



**NOTICE INVITING TENDER (NIT)**

The sealed tenders are invited from all the interested Contractors /Firms /Parties meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) for services as the case may be and are not blacklisted by any procuring agency or authority for following items.

Sr. No	Name of Scheme	Tender Fee	COMPLETION TIME	BID SECURITY	DATE OF PURCHASE OF TENDER DOCUMENT	DATE & TIME OF SUBMISSION OF BIDS	DATE & TIME OF OPENING OF TECHNICAL BIDS	PURCHASE TENDER DOCUMENT S
1	Rabies / Dog Neutering Facility / operation theater (District Badin)	PKR 3000	March, 2026	2%	From date of publication till 28th Feb, 2026 (till 2:00 pm)	28th Feb, 2026 2:00 pm	28th Feb, 2026 2:30 pm	Office of the Project Director RCPS, Karachi

**Instructions:**

1. Interested eligible bidders may obtain further information on the bidding process and collect the bidding documents for the tender item from the office of Project Director (RCPS), Local Government Department, Government of Sindh at 1<sup>st</sup> Floor, DMC South Building from the date of publication during office hours, i.e. from Monday to Friday (10:00 am to 4:00 pm) on payment of document fee of Rs. 3,000/- (non-refundable) in the form of Pay order/Demand Draft in favor of Project Director (RCPS), Local Government Department till 2:00 pm of 18th Feb, 2026. Further information /clarifications may also be obtained from the same office.

2. The bidding document can also be downloaded from the website of SPPRA, i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and <https://ppms.pprasindh.gov.pk> in which case document fee must be submitted along with the bid. Only the bids submitted with the document fee will be considered as eligible for participation in the bidding process.

3. Tender Bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal, be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion; against the tender item along with 2% bid security of the quoted amount of the total bid in the form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan; which should be dropped / submitted at the office of the Project Director (RCPS), LGD, Government of Sindh, at 1<sup>st</sup> Floor DMC South Building, on or before 02:00 pm on, 18th Feb, 2026. Further information / clarification may also be obtained in the same office.

4. The proposals submitted against the subject bid will be opened by the Procurement Committee on same day, i.e. at 02.30 pm, 18th Feb, 2026 the Committee room of Office of Project Director (RCPS), LGD, Government of Sindh, in presence of all the bidders, or their representatives, who may choose to be present.



5. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document in accordance with Single Stage – Two Envelope procedure under SPP Rules 2010.
6. Only bids offered on the prescribed tender form issued by the office of the Project Director (RCPS), LGD, Government of Sindh, shall be accepted. However, additional sheets may be attached, if necessitated.
7. Conditional tender / application will not be entertained.
8. Project Implementation Unit, Local Government Department may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 (1) of SPP Rules 2010.”
9. Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the Authority.
10. This notice can also be seen in the website of SPPRA i.e. [www.pprasingh.gov.pk](http://www.pprasingh.gov.pk)
11. Please note that in case of any emergency situation posing a natural calamity or declaration of public holiday by the Government of Sindh, the bid submission and opening timelines would be extended to the next working date/day.

**PROJECT DIRECTOR**  
**RABIES CONTROL PROGRAM**



GOVERNMENT OF SINDH  
LOCAL GOVERNMENT & HOUSING  
TOWN PLANNING DEPARTMENT

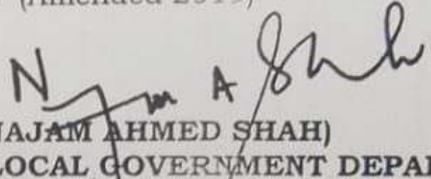
Karachi, dated the April 2022

**NOTIFICATION**

No.LG/Dir/PM&EC/AD-II/701(58-Karachi)/2019:- A redressal Committee consisting on the following is hereby constituted to redressed the complaint regarding purchases for **Rabies Control Program Sindh:-**

1.	Special Secretary (Tech.) LGD	Chairman
2.	Representative of Accountant General Sindh.	Member
3.	Mr. Ram Chand Ex-Chief Engineer, KDA	Member

02 The Function and responsibilities of the complaint redressal committee shall be as provided under SPP Rule-31(1)(2) 2010 (Amended 2019)

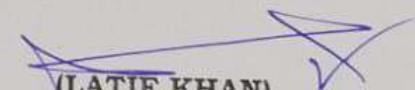
  
(NAJAM AHMED SHAH)

SECRETARY LOCAL GOVERNMENT DEPARTMENT

No.LG/Dir/PM&EC/AD-II/701(58-Karachi)/2019/2116 Karachi, dated the 11 April 2022

Copy to:-

1. The Chairman, Planning & Development Board, Karachi.
2. The Secretary, Finance Department, GoS, Karachi.
3. The Accountant General, Sindh.
4. The Secretary, Lives Stock & Fisheries Department, GoS Karachi.
5. The Members of Procurement Committee.
6. The Metropolitan Commissioner, Karachi Metropolitan Corporation, KMC.
7. PS to Minister Local Government Department, Government of Sindh.
8. PS to Secretary LGD, GoS, Karachi.
9. Mater File.

  
(LATIF KHAN)

ASSISTANT DIRECTOR-II (PM&EC)



**PROCUREMENT FOR WORKS**  
**FOR RABIES CONTROL PROGRAM SINDH,**  
**LOCAL GOVERNMENT DEPARTMENT,**  
**GOVERNMENT OF SINDH**

**March, /April, 2026**

***N.B***

***The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.***

## Contents

<b>Invitation to Bid</b> .....	<b>4</b>
<b>General Terms &amp; Conditions</b> .....	<b>6</b>
<b>Selection Criteria</b> .....	<b>7</b>
<b>Instructions for Interested Bidder</b> .....	<b>8</b>
<b>Basis of Evaluation and Comparison of Bid</b> .....	<b>8</b>
<b>EVALUATION OF TECHNICAL PROPOSAL</b> .....	<b>9</b>
<b>Basis of Evaluation and Comparison of Bid</b> .....	<b>9</b>
<b>Special Instructions</b> .....	<b>11</b>
<b>Contacting the Purchaser</b> .....	<b>12</b>
<b>Purchaser's Right to Accept the Bid or Reject the Bid</b> .....	<b>12</b>
<b>Bill of Quantity</b> .....	<b>12</b>
<b>Schedule of Requirements</b> .....	<b>14</b>
<b>LOCATION OF CONSIGNEE FOR DELIVERY WITH QUANTITY</b> ...	<b>Error! Bookmark not defined.</b>
<b>BID FORM</b> .....	<b>16</b>
<b>BID SECURITY FORM</b> .....	<b>17</b>
<b>PERFORMANCE SECURITY FORM</b> .....	<b>18</b>

## **Definitions**

In this Contract, the following terms shall be interpreted as indicated:

“Bid” means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency.

“Most Advantageous Bid” a bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially responsive to the terms and conditions as set out in the bidding document; and

Evaluated as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof, as specified in the bidding documents which shall be in conformity with the selection techniques to be issued by the Authority.

“Bidder” means a person or entity submitting a bid.

“Bidding Documents” means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner.

“Bidding Process” means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

"Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

"Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

"Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.

"Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.

“Goods” means articles and object of every kind and description including raw materials, drugs and medicines, products, equipment, hardware, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods.

“Government” means the Government of Sindh.

“Procurement Proceedings” means all procedures relating to public procurement, starting from solicitation of bids up to award of contract.

“Procuring Agency” means Local Government Department, Office of Project Director, RCPS, Government of Sindh.

“Supplier” means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract.

"Services" means services, such as testing, training and other such obligations of the Contractor covered under the Contract.

"Works" means all items mentioned in BOQ to be provided and services to be rendered & work to be done by the Contractor under the Contract.

### **Invitation to Bid**

Project Director, Rabies Control Program Sindh, Local Government Department, Government of Sindh (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for "Procurement Works repair and renovation of Rabies / Dog neutering facility/ Operation Theatre at district Orangi Karachi".

1. Tender bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal. The interested bidder must have valid NTN also. Only Income Tax and Sales Tax registered firms are eligible to participate.
2. The bidder must quote for the complete specification. The incomplete bid will be rejected as non-responsive.
3. The bidder must bid for complete package. Bidding for individual items from the package will be rejected as non-responsive.
4. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
5. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Project Director, Rabies Control Program Sindh, Local Government Department, Government of Sindh, *1<sup>st</sup> Floor DMC South Building Opposite Aram Bagh Thana Karachi*.
6. All bids must be accompanied by an earnest money three percent (2%) of total bid amount, and must be accompanied with the financial offer. Bid without bid security of required amount and prescribed form shall be rejected.
7. When Bid is accepted, bidder has to provide the performance security in the sum equivalent to 10% of the Contract Price in case of Registered Firms for the due performance of the Contract.
8. Project Implementation Unit, Local Government Department, Government of Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
9. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
10. The Procuring Agency shall have right of rejecting all or any of the tenders as per SPPR 2010.
11. All quoted prices must include all applicable taxes, such as General Sales Tax, Income Tax and/or etc. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes. Purchaser will not be responsible and would not pay any additional amount in case of changing in tax rate by the Government of Sindh or Government of Pakistan.
12. Rights and obligations of the procuring agency and the consultant shall be governed by General and Special conditions of contract signed between the procuring agency and the consultant.

13. Execution/installation of all the components of the bid may be at Purchaser's premises or any remote offices located at other areas or as per the decision of Purchaser at the time of deployment.
14. The following shall result in blacklisting of suppliers, contractors, or consultants, individually or collectively as part of consortium:
- (a) conviction for fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence;
  - (b) involvement in corrupt and fraudulent practices while obtaining or attempting to obtain a procurement contract;
  - (c) final decision by a court or tribunal of competent jurisdiction that the contractor or supplier is guilty of tax evasion;
  - (d) willful failure to perform in accordance with the terms of one or more than one contract;
  - (e) failure to remedy underperforming contracts, as identified by the procuring agency, where underperforming is due to the fault of the contractor, supplier or consultant.
15. Failure to complete the contract within the stipulated time period will invoke penalty of 0.025% of the total cost per day. In addition to that, Performance Guarantee (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.
16. An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
17. A duly notarized Integrity Pact on Rs. 100/- stamp paper – as per the specimen supplied is required from the successful bidder.
18. The procuring agency reserves the right to increase or decrease the quantity of the hardware under procurement.

**Project Director (RCPS)  
Local Government Department  
Government of Sindh**

## General Terms & Conditions

- Bids not meeting the terms, conditions and specifications stipulated in this Bid Document will be rejected.
- Project Implementation Unit, Local Government Department, Government of Sindh invites this tender under **single stage - two envelope procedure, under SPPR 2010.**
- The bidder must quote for the complete work. The incomplete bid will be rejected as non-responsive.
- The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.
- The bidder must bid for complete package. Bidding for individual items from the package will be rejected as non-responsive.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.
- All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPR 2010.

**(i) Bid Security**

A bid security, in the shape of a Bank Draft/Pay Order/Bank Guarantee in favor of Project Director (RCPS), Project Implementation Unit, Local Government Department, Government of Sindh, equivalent to 2 % of the total cost of bid is to be submitted along with the tender.

**(ii) Bid Validity of the proposal**

All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

**(iii) Currency**

All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

**(iv) Withholding Tax, Sales Tax and other Taxes**

The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any

responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it would be required to provide the relevant documents with the proposal.

**(v) Compliance to Specifications**

The Responding Organization (RO) to provide information as per (Compliance Sheet). RO may not propose any kind of refurbished Hardware / components in their technical proposals.

**(vi) Financial Capabilities**

The RO(s) shall describe the financial position of its organization. Income Statement or Report should be included in the detailed Technical proposal.

**(vii) Penalty Clause**

It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will not be entertained. In case of non-completion of supply within stipulated period Earnest Money will be forfeited in favor of the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi.

- An affidavit that the firm is not involved in litigation with any client during the last 5 years.
- An affidavit that the firm has never been blacklisted by any Government Department.
- Liquidated damages of 0.025% per day of the contract price per day will be deducted for delayed delivery of goods and services.

**The technical offer must be submitted (in duplicate) with the following documents**

1. Company Profile with complete address, telephone No. Fax. No. and e-mail address and contact person.
2. Details of workforce available at Bidders office for prompt delivery of work schedule
3. Final selection shall be based on the assessment of Technical and Financial proposals.
4. Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.
5. All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPRA rules 2010.
6. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals.

**Selection Criteria**

Single stage Two-envelop procedure as defined in SPP Rules 2010 will be used for the final selection of the bidder for the subject procurement process. Bid shall comprise two enveloped separately sealed called, "technical" and "financial" proposals and required information mentioned in General Terms & Conditions and technical evaluation criteria of this bidding document. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

## **Instructions for Interested Bidder**

### **Communication**

Enquiries regarding this BID DOCUMENT shall be submitted in writing/email to:  
Office of the Project Director (RCPS), LGD, Government of Sindh.

### **Mode of Delivery and Address**

Proposal should be submitted on or before 28th Feb, 2026 at **02:00** p.m. at the address given below:  
Office of the Project Director (RCPS), LGD, Government of Sindh, at 1<sup>st</sup> Floor DMC South Building Karachi.  
Proposals shall be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

### **Submission of Proposal**

The bidder must bid for complete package. Bidding for individual items from the package will be rejected as non-responsive. Proposals can be submitted on or before 28th Feb, 2026 at **02:00** p.m. at the Office of the Project Director (RCPS), LGD, Government of Sindh, at 1<sup>st</sup> Floor DMC South Building Karachi.

Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.

The interested bidder must have valid NTN & STN also. Only Income Tax and Sales Tax registered firms are eligible to participate. and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as “Bank Draft (Bid Bond)”, and which should be sealed. Proof of Sales Tax and NTN numbers should also be provided. (Please provide photocopies of all relevant documents).

### **Opening of Proposals**

The proposals submitted against the subject bidding document will be opened by the Procurement Committee of Project Office of ASR, Board of Revenue, Sindh on 28th Feb, 2026 at **02:30** p.m. at the Office of the Project Director (RCPS), LGD, Government of Sindh, 1<sup>st</sup> Floor DMC South Building in presence of all the bidders, or their representatives, who may choose to be present.

### **Evaluation and Comparison of Technical and Financial Bids**

Bid / Proposal shall comprise two separate envelopes, i.e. the technical & financial proposal and required information mentioned in General Terms & Conditions & technical evaluation criteria of this bidding document. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

### **Basis of Evaluation and Comparison of Bid**

The bidders meeting the following mandatory clause will be eligible for consideration of evaluation of their technical proposal against the evaluation criteria given hereafter against the tender:

### **Mandatory Qualification Criteria:**

The Bidders must comply with the following mandatory requirements:

- Bidders may submit bids as a Joint Venture (JV) but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end-to-end delivery of the entire project.
- All the bidders (in case of JV) must be registered under the applicable company registration laws in Pakistan;
- All the bidders (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.
- All the bidders (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.
- The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.
- Bidders or any of its consortium partners must not have been blacklisted or declared bankrupt by any Government or Financial institution.
- Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.

### **EVALUATION OF TECHNICAL PROPOSAL**

Technical bids of Bidders qualifying the above mandatory qualification criteria will be further evaluated as per the following evaluation criteria and the financial bid of only those bidders will be opened who meet the mandatory requirements and qualify the following evaluation criteria against the tender.

At least 80% marks are necessary to qualify technically.

The financial bid of technically disqualified/non-compliant bidders will be returned unopened.

### **Basis of Evaluation and Comparison of Bid**

The Technical and Financial Bids shall be evaluated on the basis of following parameters.

<b>S.No.</b>	<b>Criteria</b>	<b>Max. Marks</b>	<b>Marks obtained</b>
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	
A.1	Years in relevant Business. (20 marks for each year up to the maximum of 100 marks)  (Minimum three years are required) Attach Certificate of Incorporation/Company Registration Documents	100	
A.2	The firm must have Employees in relevant category for last one (01) year. a. Upto 05 employees = 50 marks b. 10 marks for each additional employee up to maximum of 100 marks c. No marks for less than 05 employees  (Attach evidence showing qualification of Company's employment)	100	
<b>B</b>	<b><u>SPECIFIC &amp; GENERAL EXPERIENCE</u></b>	<b>100</b>	
B.1	<b><u>SPECIFIC EXPERIENCE</u></b> Having experience of projects of construction work and Allied activities at different locations preferably Government departments.	80	

S.No.	Criteria	Max. Marks	Marks obtained
	(20 marks for each Project up to the maximum of 80 marks)  (Attach Successful Completion Certificates/Contract Agreement/ purchase orders)		
B.2	<b>GENERAL EXPERIENCE</b> Membership of PEC at least in C category	20	
<b>C</b>	<b>FINANCIAL CAPABILITY</b>	<b>100</b>	
C.1	Average turnover in business during last 3 Years.  Average turnover must be minimum 30 million for which 60 Marks and 1 additional mark for each million for above 30 million up to the maximum of 100 marks. No marks for less than 30 million.  (Attach Audited Financial Statements/ Income Tax Returns for last three years)	100	
<b>Total Marks:</b>		<b>400</b>	
<b>Passing Marks:</b>		<b>320</b>	

### Team and Staffing

While selecting a staff member following should be considered and stated for each member:

- Relevant experience
- Role against relevant experience
- Overall contribution to the Implementation
- Experience with Public Sector / Government Organizations
- Qualifications
- Total Experience

The implementation team would play a pivotal role in the implementation of the systems and be responsible for harmonizing the business and other technical requirements. The Sample Form given in the relevant section should be used for providing CVs of staff to be deployed at this project, if required.

### Preliminary Evaluation Checklist

The Bidder should fill out this Form by providing all the required information and Placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form. Please note that all required information should be provided on this Form and no document should be attached.

### Information Required

#### a) General

- 1 Name of Bidder or Group of companies going into bid.
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder

- Sole Proprietor
- Partnership Firm
- Private Limited Company
- Public Limited Company
- Entity registered / incorporated outside Pakistan (Give details)
- Other (Please specify)

8 Names of Owner / Partners / Chief Executive / Directors

9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

**b) Details of total staff employed**

1 No of permanent staff employed: Technical /Managerial

2 Cumulative Experience (in years)

3 Total No. of Support professionals in Technical Domain

4 Total No. of Staff assigned for the proposed project.

**c) Support Capabilities**

1 Experience in Support area

2 No. of Staff employed: (Capable of providing Support)

3 Cumulative Experience (in years)

4 List of Customers of “Support” along with contact details.

5 Installation and Configuration will be the responsibility of the successful Bidder.

6 Bidder should have backup equipment to provide sufficient services.

**d) Joint Ventures**

Bids submitted by a joint venture of two or more companies or partners shall comply with the following requirements:

- a) The Bid, and in case of successful Bid, the Contract form, shall be signed by all so as to be legally binding on all the partners;
- b) One of the partners shall be authorized to be In charge; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;
- c) The partner In charge shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture;
- d) all partners of the joint venture shall be liable jointly and severally for the executing of the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorization mentioned under (b) above as well as in the Bid Form and the Form of Agreement (in case of a successful Bid); and
- e) A copy of the agreement entered into by the joint venture partners shall be submitted with the Bid.

**Special Instructions**

- Incomplete applications will not be considered.
- Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
- Board of Revenue reserves the right to accept or reject any or all proposals without assigning any reason thereof.
- Authority Letter or Agreement from Principal Company or its Distributor for product and vendor authentication.
- The tender must be filled on prescribed form without any alteration/over writing.

- Conditional tenders/bids will not be acceptable.
- Board of Revenue reserves the right to increase or decrease the scope of work / number of items without assigning any reason.
- Only companies registered with Sales Tax and Income Tax Departments shall be eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by the bidder.
- The quantities may vary at the time of work order/ contract subject to the availability of funds.

### **Contacting the Purchaser**

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

### **Purchaser's Right to Accept the Bid or Reject the Bid**

The Purchaser reserves the right to accept or reject the bid and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchaser's action as per SPP Rules, 2010.

### **Bill of Quantity**

## **ANNEXURE-A**

<b>RABIES / DOG NEUTERING FACILITY / OPERATION THEATER (BADIN)</b>			
<b>BoQ</b>			
<b>SR. #</b>	<b>Description</b>	<b>Unit</b>	<b>BOQ Qty</b>
<b>A</b>	<b>CIVIL</b>		
1	Block Massonary Work 6" Thick With 3/4" Mortar 1:4 Ratio	SFT	400.00
2	Plaster Work With 1:4 Ratio 1" Thick	SFT	2,300.00
3	Floor Tiling 24 x 24 With Bond	SFT	500.00
4	Marble Vanity With Fixing	SFT	15.00
5	Gypsum Metalic False Ceilling	SFT	400.00
6	Paint Work With Complete Base Work	SFT	2,200.00
7	CC Flooring With 1:2:4 Including Soling Works	SFT	1,200.00
8	Solid Commecial Wooden Door With Frame	SFT	60.00
9	Pavment On CC Floor 60mm Pavers With Sand Cushion	SFT	900.00
10	Wooden Soliding Window With Frame	SFT	

			120.00
11	Screedidng Work 1:2:4 With Waterproofing 3" Thick	SFT	750.00
<b>TOTAL AMOUNT OF 'A 'CIVIL WORKS</b>			
<b>B</b>	<b>Electric Work</b>		
1	Gen Wiring Including Conduiting	Job's	1.00
2	Circuit Wiring Including Conduiting	Job's	2.00
3	Exhaust Fan	No's	4.00
4	Switch Gang	No's	5.00
5	Power Plug	No's	4.00
6	Light Plug	No's	4.00
7	Bracket Fan	No's	4.00
8	LED Bulb	No's	6.00
9	Ceilling Light	No's	18.00
10	Tube Light	No's	8.00
<b>TOTAL AMOUNT OF 'A 'ELECTRICAL WORKS</b>			
<b>C</b>	<b>Plumbing Work</b>		
1	uPVC Seweragr Pipe	Job	1.00
2	PVC Water Supply Pipe	Job	1.00
3	Sink Mixture	No's	1.00
4	Muslim Shower	No's	1.00
5	Tee Cock	No's	4.00
6	Waste Pipe	No's	1.00
7	Bottle Trap	No's	2.00
<b>C</b>	<b>TOTAL AMOUNT OF 'A 'PLUMBING WORKS</b>		
<b>TOTAL AMOUNT OF A+B+C</b>			
<b>Total After Add 5% SRB</b>			
<b>TOTAL AMOUNT INCLUDING (INCOME TAX + SRB)</b>			

## Schedule of Requirements

The delivery schedule provides the dates of proposed/actual delivery of items.

S. #	Item Name	Quantity	Delivery Schedule
1-	Civil work complete in all respects	As per Annexure "A"	Within 45 days after award of the contract
2-	Plumbing work complete in all respects		
3-	Electric work complete in all respects		

### BID DATA SHEET

The following specific data for the works to be performed shall complement, supplement, or amend the provisions in the BID DOCUMENT. Whenever there is a conflict, the provisions herein shall prevail over those in BID DOCUMENT.

<b>INTRODUCTION</b>		
1.1	Name of Procuring Agency of Government of Sindh:	<b>Project Director (RCPS) Local Government Department Government of Sindh</b>
1.2	Loan or credit or Project allocation number/ Loan or credit or Project allocation amount [when applicable]	N/A
1.3	Name of Project	<b>Rabies Control Program Sindh (RCPS)</b>
1.4	Name of Contract	REPAIR AND RENOVATION OF OFFICE FOR RABIES/DOG NUTERING FACILITY/ OPERATION THEATER AT, DISTRICT BADIN
1.6	Procuring agency's address, telephone, telex, and facsimile numbers.	Office of the Project Director (RCPS), LGD, Government of Sindh, at 1 <sup>st</sup> Floor DMC South Building
1.7	Language of the bid.	English
<b>BID PRICE AND CURRENCY</b>		
1.8	The price quoted shall be.	Prices must be quoted, strictly using the format mentioned in Schedule of Requirements of this BID DOCUMENT. Bidders may provide a breakdown of any composite or lump-sum items included in the Price Schedules. These prices must include all incidental costs associated with the provision of the service, such as travel, subsistence, office support, communications, transportation of materials, etc., and all taxes, levies, duties and fees imposed on the Bidder, its Sub-Consultants, or employees on account of such services in the Purchaser's country or in any other country. Prices quoted by the Bidder shall be fixed

		during the Bidder's performance of the Contract and shall not be subject to increases on any account. Bids submitted that are subject to price adjustment will be rejected. Bid Price shall include stamp duty charges @ 0.35% of the total value of Contract.
1.9	The price shall be fixed, or the price shall be adjustable.	Fixed
<b>PREPARATION AND SUBMISSION OF BIDS</b>		
2.1(a)	Qualification requirements.	As per evaluation criteria of BID DOCUMENT document.
2.2	Spare parts required for [number] of years of operation.	N/A
2.3	Amount of bid security.	2% of Bid Price
2.4	Bid validity period.	The bid validity period shall be 90 days after the deadline for bid submission.
2.5	Number of copies.	One
2.6	Address for bid submission.	Office of the Project Director (RCPS), LGD, Government of Sindh, 1 <sup>st</sup> Floor DMC South Building
2.7	Availability of Document	<b>SAPPRA Website i.e.</b> <b><a href="http://e.pprasindh.gov.pk/tenderlst">http://e.pprasindh.gov.pk/tenderlst</a></b> <b>and LGD Sindh website i.e. -----</b> <b>-</b> <b>OR</b> Office of the Project Director (RCPS), LGD, Government of Sindh, 1 <sup>st</sup> Floor DMC South Building.
2.8	Submission of Document	28th Feb, 2026 at 2:00 p.m. <b>Office of Project Director, RCPS,</b> LGD, Government of Sindh, 1 <sup>st</sup> Floor DMC South Building.
2.9	Opening of Bid	28th Feb, 2026, at 2:30 p.m. <b>Office of Project Director, RCPS,</b> LGD, Government of Sindh, 1 <sup>st</sup> Floor DMC South Building.
2.10	IFB title and number.	N/A
<b>BID EVALUATION</b>		
3.0	Criteria for bid evaluation.	Single Stage Two Envelope as per evaluation criteria given in this BID DOCUMENT.
<b>CONTRACT AWARD</b>		
3.1	Percentage for quantity increase or decrease.	15% on need basis.

**BID FORM**

To,  
Project Director,  
Rabies Control Program Sindh  
Local Government Department  
Government of Sindh  
Karachi.

Sir,  
Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to perform work in conformity with the said bidding documents for the Total Bid Price.

Pak Rupees (in figures \_\_\_\_\_ in words \_\_\_\_\_ )

Or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 10% of the Contract Price in case of Registered Firms and 12.5% in case of un-registered firms, for the due performance of the Contract.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this-----day of -----2025

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**WITNESS**

**BIDDER**

Signature -----

Signature -----

Name -----

Name -----

Title -----

Title -----

Address -----

Address -----

**BID SECURITY FORM**

**WHEREAS**       [Name of Bidder]       (hereinafter called "**the Bidder**") has submitted its bid dated   [date]   for the "**CIVIL WORK**", (hereinafter called "**the Bid**").

**KNOW ALL MEN** by these presents that we       [Name of the Bank]       of   [Name of Country]   having our registered office at   [Address of Bank]   (hereinafter called "the Bank") are bound into the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this-----day of-----, 2025

**THE CONDITIONS** of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
  - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
  - (b) Fails or refuses to execute the Contract Form, when requested. Or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

By       [Bank]      .  
(Title)  
Authorized Representative

**PERFORMANCE SECURITY FORM**

To,  
Project Director,  
Automation of Stamps and Registration,  
Reforms Wing & Special Cell,  
Board of Revenue,  
Government of Sindh  
Karachi.

WHEREAS [Name of the Contractor] hereinafter called "the Contractor" has undertaken, in pursuance of the bid for "Procurement of Furniture and Hardware", dated \_\_\_\_\_ 2025, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of [Amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until \_\_\_\_\_ day of \_\_\_\_\_, 2025, or twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Seal \_\_\_\_\_

## INTEGRITY PACT FOR

**Project Name:**            Project Name

**Bid Date:** \_\_\_\_\_

{Name of Bidders} hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative sub division or agency thereof or any other entity owned or controlled by GOS through any corrupt business practice.

Without limiting the generality of the foregoing {Name of Bidders} represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to anyone within or outside Pakistan either associate, broker, Contractor, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise , with the object of obtaining or including the procurement of a contract, right, interest, privilege, or other obligation or benefit in whatsoever form from Government of Sindh (GoS) that has been expressly declared pursuant hereto.

{Name of Bidders} certify that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

{Name of Bidders} accepts full responsibility and strict liability for making any false declaration, not making full discloser, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege, other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, contract or other instrument, be void able at the option of GOS.

Notwithstanding any right and remedies exercised by GOS in this regard, {Name of Bidders} agrees to indemnify GOS for any loss or damage incurred by it on account of its corrupt business practices, and further pay compensation to GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by {Name of Bidders} as aforesaid for the purpose of obtaining or inducting the procurement of any contract, right interest privilege or other obligation or benefit in whatsoever form GOS.

Stamp & Signatures

**COMPANY PROFILE**  
**ANNUAL TURNOVER**

Date: -----

<b>YEAR</b>	<b>AVERAGE TURNOVER</b>	<b>INCOME TAX PAID</b>	<b>Name along with Cost of Civil Projects Executed/ Undertaken</b>
<b>2023-24</b>			

Note:

Please attach relevant document such as authenticated audited statements and any other document deemed necessary as proof of claims.