



TENDER DOCUMENT

FOR

“SATELLITE PHONES”

2025-2026 (REGULAR BUDGET)

**DIRECTORATE OF FISHERIES SINDH(MARINE), KARACHI
BLOCK-45A, PAKISTAN SECRETARIATE, SADDAR KARACHI**



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH (MARINE)
BLOCK-45A, PAKISTAN SECRETARIAT, SADDAR, KARACHI
TEL: 021-35671117
Email: dfsmarine@hotmail.com



NO: DFSM/Reg. Budg/Tender

Dated:

NOTICE INVITING TENDER

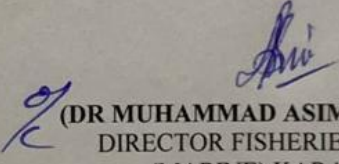
The Director Fisheries Sindh Marine, Karachi invites sealed tenders for the following items under regular budget for the current financial year (2025-26) on prescribed bidding documents from eligible **suppliers** / contractors registered with Income Tax & Sales Tax Department & Sindh Revenue Board (SRB).

Item No.	Items Particulars	Quantity	Tender Fee
1	VMS Installation & GPS in Boats	05	Rs:2,000/-
2	Satellite Phones	09	Rs:2,000/-

1. Bids shall be accepted under the "Single Stage two envelop procedure" defined in the rule 46(2) of Sindh Public Procurement Rule 2010, according to which the bid shall comprise a single package containing two separate envelop Each envelope shall contain separately the Technical and Financial Proposal. Initially only the envelop marked "TECHNICAL PROPOSAL" shall be opened. The Envelope marked as FINANCIAL PROPOSAL shall be retained in the custody of the purchaser. The Financial proposal of the technically accepted bids only shall be opened at the date, time and place communicated to the bidder in advance. Further details can be seen in the tender documents.
2. Tender must be accompanied by a Bid Security of 2.5 % by registered firms (refundable) of the value of tender in shape of pay order / bank draft in favour of Director Fisheries Sindh Marine, Karachi which shall remain valid for a period of 60 days beyond the validity period for bids along with tender bond, photocopy of Computerized National Identity Card & General Sales Tax Number.
3. Rates must be quoted inclusive of all Government taxes wherever applicable as per rules.
4. The bids must be in Pakistani Rupees/ currency.
5. Rates quoted for each tender item must be valid upto 30th June of current financial year w.e.f date of opening of tenders.
6. Black listed/ Defaulter Company/ supplier / Distributer not entitled to participate in bidding process.
7. Offers should be accompanied with full information (specification sheets) of the product/ equipment and separate price for every part.
8. Purchase and installation of all items shall be made as per provision under the Sindh Public Procurement Rules 2010 (Amended 2019).
9. Supply order/ contract will be issued subject to the availability of funds.
10. Breakage/ leakage during transport / installation is the responsibility of **supplier** / contractor.
11. In case of offers for supply of stores from within the country, price quoted shall be inclusive of all taxes (present & future) duties and charges for packing, marking, handling, transportation etc.
12. The procuring agency reserves the right to reject any or all bids subject to relevant provision of SPP Rules 2010 (Amended 2019).

13. The procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
14. Interested eligible contractors / firm may obtain further detailed information regarding tender items from Director Fisheries Sindh Marine, Karachi on any working day.
15. The supply/ installation of assignments shall be completed within time as mentioned in the schedule of requirement.
16. In case Government announces any public holiday than the tenders will be opened on the next day.
17. The interested parties / firms with adequate experience / expertise for installation of onboard RSW system, alteration / modification of boats & fish holds and installation of Generator on marine fishing boats may participate in the tenders by offering their bid for any / all items
18. A complete set of bidding tender documents can be purchased on submission of a written application on the company's letter head along with payment of non-refundable tender fee Rs.2000/- in the shape of pay order / bank draft for each item in favor of **Director Fisheries Sindh Marine, Karachi** and to submit as per following schedule:-

Tender issuance date	From the date of publication in daily newspapers / display on SPPRA website.
Last date of issuance of tender	14-04-2026 during office hours.
Last date of tender submission	20-04-2026 at 10:00 am.
Opening of Tender (Technical Proposal)	20-04-2026 at 12:00 Noon
Place for purchase, submission and opening of tenders	Directorate of Fisheries Sindh (Marine) Karachi. Address: Block-45A, Pakistan Secretariat, Sadler, Karachi. Tel: 021-35671117


 (DR MUHAMMAD ASIM KAREEM)
 DIRECTOR FISHERIES SINDH
 (MARINE) KARACHI



GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO: SO(G)/L&F/2(70)/2015 In supersession of this department's notification dated **4th August, 2025** regarding procurement committee of Livestock & Fisheries wings of this department in pursuance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended 2013) is hereby re-constituted for procurement of Medicine / Vaccines / Feed / Seed / Machinery & Equipment / Transport / Furniture & Fixture etc, comprising of the following members.

PROCUREMENT COMMITTEE

- | | | |
|-------|---|----------|
| (i) | Director General (Concerned) | Chairman |
| (ii) | Directors/PD SRO/Dy. Directors/Add: Directors/Suptt: Govt. Farms/DDO (concerned). | Member |
| (iii) | Director Livestock Planning & Monitoring Sindh, Hyderabad. | Member |
| (iv) | Mr. Ghulam Rasool Qambrani, Director Fisheries, Mirpurkhas | Member |
| (v) | Representative of Agriculture, Supply & Prices Department, Govt. of Sindh | Member |

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

1. Preparing / reviewing and opening of bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Making recommendations for the award of contract to the Procurement agency;
5. Perform any other function ancillary and incidental to the above.



NO: SO(G)/L&F/2(70)/2015

DR. KAZIM HUSSAIN JATOI
SECRETARY TO GOVT. OF SINDH

Karachi, dated 1st September, 2025

A copy if forwarded for information to :

1. The Accountant General Sindh, Karachi.
2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Secretary, Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director General Livestock Sindh, Hyderabad.
6. The Director General Livestock (Extension/Research) Sindh, Hyderabad.
7. The Director General Fisheries Sindh (Inland), Hyderabad.
8. The Director General, Marine & Coastal Fisheries Development, Karachi.
9. The Director General Poultry Production & Research Sindh, Karachi.
10. The Director (A&F), Sindh Public Procurement Regulatory Authority, Karachi.
11. The Directors Livestock wing and Fisheries wing / Poultry wing (All in Sindh)
12. The Deputy Director Livestock /AI/Livestock Production/Poultry Production /Fisheries (All in Sindh).
13. The District Accounts Officer (concerned)
14. Members of the Committee.
15. PS to Secretary, Livestock & Fisheries Department, Karachi
16. Master File

J. P. J. 01/09/25
SECTION OFFICER (BUDGET)
FOR SECRETARY TO GOVT. OF SINDH



GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO.SO(G)/L&F/2(70) 2016: In supersession to this department's notification of even number dated: 31st January, 2018 and in compliance of Rule 31 of Sindh Public Procurement Regulatory Authority Rules 2010 (Amended 2013) Complaint Redressal Committee of Livestock and Fisheries Department, Government of Sindh is hereby constituted for procurement of Furniture & Fixture, Hardware, Plant & Machinery etc consisting of the following:

COMPLAINT REDRESSAL COMMITTEE

- | | |
|---|----------|
| 1. Secretary, Livestock & Fisheries Department, | Chairman |
| 2. Independent Professional of relevant field | Member |
| 3. Representative of Accountant General Sindh / D.A.O (concerned) | Member |

The Complaint Redressal Committee shall announce its decision within seven days & intimate the same to the bidder and authority within three working days.

(SOHAIL AKBAR SHAH) PAS
ADDITIONAL CHIEF SECRETARY

NO.SO (G)/L&F/2(70)2016

Karachi dated: 13th February, 2018

Copy forwarded for information to:

1. The Secretary, Finance Department Govt. of Sindh, Karachi.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director General Livestock Sindh, Hyderabad.
5. The Director General Livestock (Extension/Research) Sindh, Hyderabad.
6. The Director General Fisheries Sindh, Karachi.
7. The Executive Director Animal Husbandry Sindh, Hyderabad.
8. The Executive Director Animal Breeding Sindh, Hyderabad.
- ✓ 9. The Director Fisheries Sindh (Inland), Hyderabad / R.E.D. Kye.
10. The Director (A&F), SPPRA, Government of Sindh, Karachi.
11. PS to Additional Chief Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi.
12. Master File

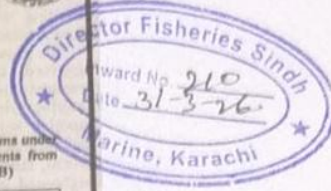
(MUHAMMAD SABIQ KHASKHELI)
SECTION OFFICER (GENERAL)



GOVERNMENT OF SINDH
 DIRECTORATE OF FISHERIES SINDH (MARINE)
 Address: Block-45A, Pakistan Secretariat, Saddar, Karachi
 Tel: 021-35671117
 Email: dffmarine@hotmail.com



NO: DFRM/Reg. (Busg/Tender)
 Dated:



NOTICE INVITING TENDER

The Director Fisheries Sindh Marine, Karachi invites sealed tenders for the following items under regular budget for the current financial year (2025-26) on prescribed bidding documents from eligible contractors registered with Income Tax Department & Sindh Revenue Board (SRB)

Item No.	Items Particulars	Quantity	Tender Fee
1	VMS Installation & GPS in Boats	05	Rs.2,000/-
2	Satellite Phones	09	Rs.2,000/-

- Bids shall be accepted under the "Single Stage two envelop procedure" defined in the rule 46(2) of Sindh Public Procurement Rule 2010, according to which the bid shall comprise a single package containing two separate envelop. Each envelop shall contain separately the Technical and Financial Proposal. Initially only the envelop marked "TECHNICAL PROPOSAL" shall be opened. The Envelope marked as FINANCIAL PROPOSAL shall be retained in the custody of the purchaser. The Financial proposal of the technically accepted bids only shall be opened at the date, time and place communicated to the bidder in advance. Further details can be seen in the tender documents.
- Tender must be accompanied by a Bid Security of 2.5 % by registered firms (refundable) of the value of tender in shape of pay order / bank draft in favour of Director Fisheries Sindh Marine, Karachi which shall remain valid for a period of 60 days beyond the validity period for bids along with tender bond, photocopy of Computerized National Identity Card & General Sales Tax Number.
- Rates must be quoted inclusive of all Government taxes wherever applicable as per rules.
- The bids must be in Pakistani Rupees/ currency.
- Rates quoted for each tender item must be valid up to 30th June of current financial year w.o.f date of opening of tenders.
- Black listed/ Defaulter Company/ supplier / Distributer not entitled to participate in bidding process.
- Offers should be accompanied with full information (specification sheets) of the product/ equipment and separate price for every part.
- Purchase and installation of all items shall be made as per provision under the Sindh Public Procurement Rules 2010 (Amended 2019).
- Supply order/ contract will be issued subject to the availability of funds.
- Breakage/ leakage during transport / installation is the responsibility of contractor.
- In case of offers for supply of stores from within the country, price quoted shall be inclusive of all taxes (present & future) duties and charges for packing, marking, handling, transportation etc.
- The procuring agency reserves the right to reject any or all bids subject to relevant provision of SPP Rules 2010 (Amended 2019).
- The procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
- Interested eligible contractors / firm may obtain further detailed information regarding tender items from Director Fisheries Sindh Marine, Karachi on any working day.
- The supply/ installation of assignments shall be completed within time as mentioned in the schedule of requirement.
- In case Government announces any public holiday than the tenders will be opened on the next day.
- The interested parties / firms with adequate experience / expertise for installation of onboard RSW system, alteration / modification of boats & fish holds and installation of Generator on marine fishing boats may participate in the tenders by offering their bid for any / all items
- A complete set of bidding tender documents can be purchased on submission of a written application on the company's letter head along with payment of non-refundable tender fee Rs.2000/- in the shape of pay order / bank draft for each item in favor of Director Fisheries Sindh Marine, Karachi and to submit as per following schedule:-

Tender issuance date	From the date of publication in daily newspapers / display on SPPRA website.
Last date of issuance of tender	14-04-2026 during office hours.
Last date of tender submission	20-04-2026 at 10:00 am.
Opening of Tender (Technical Proposal)	20-04-2026 at 12:00 Noon
Place for purchase, submission and opening of tenders	Directorate of Fisheries Sindh (Marine) Karachi. Address: Block-45A, Pakistan Secretariat, Saddar, Karachi. Tel: 021-35671117

(DR MUHAMMAD ASIM KAREEM)
 DIRECTOR FISHERIES SINDH
 (MARINE) KARACHI

Asim
 31/3/26

INF/KRY/1220/26 **IWORKFORSINDH** JOB PORTAL BY INFORMATION DEPARTMENT



گورنمينٽ آف سنڌ
ڊائريڪٽوريٽ آف فشريز سنڌ (ميرين)
 ايڊريس: بلاڪ 45A پاڪستان سيڪٽريٽريٽ، صدر، ڪراچي
 ٽيليفون نمبر: 021-35671117 ايم ميل: dfmarine@hotmail.com
 No: DFSM/Reg. Budg/Tender

Director Fisheries Sindh
 Inward No: 209
 Date: 31-3-26
 Karachi

ٽينڊر گھرائڻ لاءِ نوٽيس

ڊائريڪٽر فشريز سنڌ ميرين، ڪراچي اهل ٽيڪنيڊرن کان جيڪي انڪر ٽيڪس ڊپارٽمينٽ ۽ سنڌ روينيو بورڊ (ايس آر بي) سان رجسٽرڊ ٿيل هجن تن کان ڄاڻايل واک دستاويزن تي هلندڙ مالي سال 2025-26 لاءِ ريگيولر بجيٽ هيٺ هيٺين آئٽمز جي خريداري لاءِ مهريٽڊ ٽينڊر گھرائڻ لاءِ

ايتار نمبر	آئٽمز جو تفصيل	تعداد	ايتار جي قيمت
01	پيڙين ۽ VMS انسٽاليشن ۽ جي بي ايس	05	2000 روپيا
02	سيٽلائيٽ فونز	09	2000 روپيا

1. واک سنڌگ لائينز ٽو اڀرڻ لاءِ "تست قبول ڪيا ويندا ڪيا ويندا جيئن سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي رول (2) 46 ۾ ڄاڻايل آهي، جنهن جي مطابق واک هڪ سنگل بشڪيڻ تي ٻيلن پن ڌار لٽاڻن ۾ هوندو، هر هڪ لٽاڻو ڌار ٽيڪنيڪل ۽ فائنل پروپوزل تي هوندو شروعاتي طور ٽيڪنيڪل پروپوزل لکيل لٽاڻو کوليو ويندو، فائنل پروپوزل وارو لٽاڻو خريدار جي تحويل ۾ رهندو فني طور قبول ڪيل واکن جا فائنل پروپوزل واک ڏيندڙن کي اڳواٽ ٻڌائڻ، وقت ۽ هنڌ تي کوليا ويندا وڌيڪ تفصيل ٽينڊر ڪاغذ ۾ ڏسي سگهجن ٿا.
2. رجسٽرڊ فرمن پاران ٽينڊر جي ماليٽ جو 2.5% جي واک سيڪيورٽي (قابل واپسي) هي آرڊر/بئنڪ ڊرائٽ جي صورت ۾ بحق ڊائريڪٽر فشريز سنڌ ميرين ڪراچي جيڪا واکن لاءِ ڪارگر مني ڪانسو 60 ڏينهن جي هڪ مدي لاءِ ڪارگر رهندو، ٽينڊر بانڊ، ڪمپيوٽرائزڊ قومي سجاڻپ ڪارڊ، جنرل سيٽل ٽيڪس نمبر جي فوٽو ڪاپي سميت لازمي هئڻ گهرجن.
3. انهن ۾ سمورا سرڪاري ٽيڪس لازمي ڄاڻائڻ گهرجن، جڏهن تڏهن جي قاعدن موجب لاڳو ڪرڻ جوڳا هوندا.
4. واک پاڪستاني روين / ڪرنسي ۾ لازمي هجن
5. هر هڪ ٽينڊر آئٽم لاءِ ڄاڻايل آهي ٽينڊر جي کولين واري تاريخ کان هلندڙ مالي سال جي 30 جون تائين لازمي ڪارگر هئڻ گهرجن.
6. بليڪ لسٽ ٿيل / ڊفالٽر ڪمپني / سيٽلائر / دستريسيوٽر واک مرحلي ۾ شرڪت ڪرڻ جو اهل نه آهي.
7. ايڇو پروڊڪٽ / ايڪيورمينٽ جي مڪمل معلومات (ايسيسيفڪيشن شيٽ) ۽ هر هڪ پارت آئٽم لاءِ ڌار قيمت سان هئڻ گهرجن.
8. سمورن آئٽمز جي خريداري ۽ تعصيب سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (نومبر 2019) موجب قفرن هيٺ ڪئي ويندي.
9. سيلڻ آرڊر / ٽيڪو فٽن جي دستيابي جي شرط تي جاري ڪيو ويندو.
10. ٽرانسپورٽ / انسٽاليشن دوران بريسڪيڻ / بڪيڻ جي ذميواري ٽيڪنيڊر جي هوندي.
11. اسٽوريج فرمسي لاءِ آڇ جي صورت ۾ ملڪ اندر ڄاڻايل ٽيٽن ۽ سمورا ٽيڪس (موجوده ۽ آئندڙ) ڊيوٽيز ۽ چارجز ٽيڪنگ، مارڪنگ، هينلنگ، باربرڊاري وغيره لاءِ شامل هئڻ گهرجن.
12. پروڪيورنگ ايجنسي ايس بي بي رولز 2010 (نومبر 2019) جي واسطيلار قفرن جي شرط سان ڪو به پاسورا واک رد ڪرڻ جو پورو حق محفوظ رکي ٿي.
13. پروڪيورنگ ايجنسي واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت تي واک مرحلي کي منسوخ ڪري سگهي ٿي.
14. دلچسپي رکندڙ ٽيڪنيڊر / فرمون ٽينڊر آئٽم بابت وڌيڪ تفصيلي معلومات ڊائريڪٽر فشريز سنڌ ميرين ڪراچي مان ڪنهن به ڪر ڪار واري ڏينهن تي حاصل ڪري سگهجن ٿا.
15. اسائينمينٽس جي فراهمي / تعصيب گهرج جي شيڊيول ۾ ڄاڻايل وقت اندر مڪمل ڪئي ويندي.
16. سرڪار پاران عام موڪل جي صورت ۾ ٽينڊر ورتندڙ ڪر ڪار واري ڏينهن تي کوليا ويندا.
17. دلچسپي رکندڙ فرمون / فرمون آن بورڊ آف ايس ڊيليو سسٽر، پيڙين جي ائيريشن / موڊيٽيڪيشن ۽ ميرين فئنگن بوٽس تي جنريٽر جي انسٽاليشن ۽ فئس هوليڊيز واسطي مناسب تجربو / مهارت سان ڪنهن به پاسورن آئٽمز لاءِ سنڌن واک آڇ ذريعي ٽينڊر ۾ شرڪت ڪري سگهن ٿيون.
18. ڪمپني جي ليٽر هڊ تي لکيل درخواست جمع ڪرائڻ تي واک دستاويزن جو هڪ مڪمل سيٽ خريد ڪري سگهجي ٿو، جنهن ۾ هر هڪ آئٽم لاءِ بي آرڊر / بئنڪ ڊرائٽ جي صورت ۾ 2000 روپين جي (قابل واپسي) ٽينڊر فيس جي اٽائيڪي شامل آهي. ڊائريڪٽر فشريز سنڌ ميرين ڪراچي جي حق ۾ هيٺين شيڊيول موجب جمع ڪرائين.

ٽينڊر جي اجراء جي تاريخ	ٽينڊر جي اجراء جي آخري تاريخ
14-04-2026	14-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026
20-04-2026	20-04-2026

(ڊاڪٽر محمد عاصم ڪريم)
 ڊائريڪٽر فشريز سنڌ
 (ميرين) ڪراچي

INF-KRY.NO.1220/2026

I WORK FOR SINDH **JOB PORTAL BY**
 INFORMATION DEPARTMENT
 www.iwork4sindh.com

ڇنڇر 28 مارچ 2026 ع

Handwritten signature and date: 31/3/26

BIDDING DOCUMENT

INSTRUCTIONS TO BIDDERS

(**Note:** These Instructions to Bidders along with Bidding Data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Procuring Agency as defined in the Bidding Data hereinafter called “the Procuring Agency” wishes to receive bids for the works summarized in the Bidding Data (hereinafter referred to as the “Goods” / “Works”).
- 1.2 The successful bidder will be expected to supply the Goods / complete the Works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 The Procuring Agency has arranged funds from Sindh Government indicated in the Bidding Data towards the cost of the regular budget “**Satellite Phones**” 2025-2026.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders meeting the following requirements:
 - a. Duly registered with Income Tax & Sales Tax Department & Sindh Revenue Board (SRB).

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the site and obtain all information that may be necessary for preparing the bid and entering into a contract for purchase of Goods, transportation, installation and modification or construction of the Works. All cost in this respect shall be at the bidder’s own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Procuring Agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the Procuring Agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.

1. Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part-I (GCC).
4. Particular Conditions of Contract, Part-II (PCC).
5. Specifications – Special Provisions.
6. Specifications - Technical Provisions.
7. Form of Bid & Appendices to Bid.
8. Bill of Quantities (Appendix-D to Bid).
9. Form of Bid Security.
10. Form of Contract Agreement.
11. Forms of Performance Security and Mobilization Advance Guarantee/Bond.
12. Drawings.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency address indicated in the Invitation for Bids. The Procuring Agency will respond to any request for clarification within three calendar days provided they are received at least five days prior to the date for submission of bids.

Copies of the Procuring Agency response shall be forwarded to all purchasers of the Bidding Documents.

IB.9 Amendment of Bidding Documents

9.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.

9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub--Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Agency may extend the deadline for submission of bids in accordance with Clause IB.22 of SPPRA Rules 2010(Amended 2013).

C. PREPARATION OF BIDS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Procuring Agency shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) Submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) Update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following:
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

and

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Delivery Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) The bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;
- (b) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the Procuring Agency regarding all matters related with and/or incidental to the execution of Works as per the

terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (b) above as well as in the Form of Bid and in the Form of Contract 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 stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Procuring Agency.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.
- 12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.
- 12.3 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date / day prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 70.2 of the General Conditions of Contract Part-I.
- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 70 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works

supplied from outside the Procuring Agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.

- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the TT&OD Selling Rates published or authorized by the State Bank of Pakistan prevailing on the date five days prior to the deadline for submission of bids.

For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the Contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause 38 of SPPRA Rules 2010 (Amended 2013).
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Procuring Agency may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish 2.5% bid security as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan or an insurance company having at least AA rating from PACRA/JCR in favor of the Procuring Agency valid for a period 28 days beyond the Bid Validity date.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:

- (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
- (b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
- (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) Furnish the required Performance Security; or
 - (ii) Sign the Contract Agreement.

IB.16 Alternate Proposals by Bidder

- 16.1 Should any bidder consider that he can offer any advantages to the Procuring Agency by a modification to the designs, specifications or other conditions, he may, in addition to his bid to be submitted in strict compliance with the Bidding Documents, submit any Alternate Proposal(s) containing (a) relevant design calculations; (b) technical specifications; (c) proposed construction /installation methodology; and (d) any other relevant details / conditions, provided always that the total sum entered on the Form of Bid shall be that which represents complete compliance with the Bidding Documents.
- 16.2 Alternate Proposal(s), if any, of the lowest evaluated responsive bidder only may be considered by the Procuring Agency as the basis for the award of Contract to such bidder.

IB.17 Pre-Bid Meeting

- 17.1 The Procuring Agency may, on his own motion or at the request of any prospective bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, is as stipulated in the Bidding Data. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring Agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 18.2 All appendices to Bid are to be properly completed and signed.
- 18.3 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in Filling up the blanks as directed. If any such alterations be made or if these instructions be fully complied with, the bid may be rejected.

- 18.4 Each bidder shall prepare by filling out the forms completely and without alterations one (1) original and number of copies, specified in the Bidding Data, of the documents comprising the bid as described in Clause IB.7 and clearly mark them “ORIGINAL” and “COPY” as appropriate. In the event of discrepancy between them, the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder pursuant to Sub- Clause 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person or persons signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Procuring Agency, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
- (a) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in Sub- Clause 19.2 hereof.
- 19.2 The inner and outer envelopes shall:
- (a) Be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) Bear the name and identification number of the contract as defined in the Bidding Data; and
 - (c) Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.
- 19.3 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21
- 19.4 If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the Procuring Agency at the address specified no later than the time and date stipulated in the Bidding Data.
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Procuring Agency may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Procuring Agency and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

- 21.1 (a) Any bid received by the Procuring Agency after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.
- (b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

- 23.1 The Procuring Agency will open the bid on EPADS Portal System including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance on EPADS the opening of Technical Process.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.
- 23.3 The bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Procuring Agency may consider appropriate, will be announced by the Procuring Agency at the opening of bids.
- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 23.3.

IB.24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the Procuring Agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas any bidder feeling aggrieved may lodge a written complaint not later than fifteen (15) days after the announcement of the bid evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bids

- 25.1 To assist in the examination, evaluation and comparison of bids, the Procuring Agency may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the Procuring Agency will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.3 If a bid is not substantially responsive, it will be rejected by the Procuring Agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

- 27.1 Bids determined to be substantially responsive will be checked by the Procuring Agency for any arithmetic errors. Errors will be corrected by the Procuring Agency as follows:
- (a) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 27.2 The amount stated in the Form of Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub- Clause 15.6(b) hereof.

IB.28 Evaluation and Comparison of Bids

- 28.1 The Procuring Agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Procuring Agency will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) Making any correction for errors pursuant to Clause IB.27;
 - (b) Excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) Making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 28.4 If the Bid of the successful bidder is seriously unbalanced in relation to the Procuring Agency's estimate of the cost of work to be performed under the Contract, the Procuring Agency may require the bidder to produce detailed price analyses for any or all items of

the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Procuring Agency may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Procuring Agency against financial loss in the event of default of the successful bidder under the Contract.

F. AWARD OF CONTRACT

IB.29 Award

- 29.1 Subject to Clauses IB.30 and IB.34, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 29.2.
- 29.2 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not: Provided that such qualification shall only be laid down after recording reasons there for in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to Accept any Bid and to Reject any or all Bids

- 30.1 Notwithstanding Clause IB.29, the Procuring Agency reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

IB.31 Notification of Award

- 31.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Procuring Agency will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").
- 31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, Procuring Agency may have clarification meetings to get clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract, binding the Procuring Agency and the bidder till signing of the formal Contract Agreement.
- 31.3 Upon furnishing by the successful bidder of a Performance Security, the Procuring Agency will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

- 32.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the Procuring Agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.

IB.34 General Performance of the Bidders

The Procuring Agency reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Procuring Agency may in case of consistent poor performance of any Bidder as reported by the Procuring Agency s of the previously awarded contracts, interalia, reject his bid and/or refer the case to the Pakistan Engineering Council (PEC). Upon such reference, PEC in accordance with its rules, procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.

IB.35 Integrity Pact

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-L to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

Bidding Data

(This section should be filled in by the Procuring Agency before issuance of the Bidding Documents.)

The following specific data for the Works to be bidden shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

1.1 Name and address of the Procuring Agency :

Director Fisheries Sindh, Marine – Karachi

Pakistan Secretariat, Block 45-A, Saddar, Karachi

Tel: 021-35671117

1.1 Name of the Project & Summary of the Works:

“Satellite Phones” Regular Budget (2025-2026)”

2.1 Name of the Borrower/Source of Financing/Funding Agency:

Livestock & Fisheries Department, Government of Sindh

2.1 Amount and type of financing:

Regular Budget

8.1 Time limit for clarification: 03 days on Epads portal system.

10.1 Bid language: English

11.1 (b) Eligibility Information to be updated:

The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

Registration with:

i. Government

ii. NTN / Income Tax, Sales Tax

iii. SRB

Financial Capacity:

Annual turnover of the last 3 Years, with a minimum turnover of 200 million / year.

Technical Capacity:

Active Taxpayer in Income Tax, Sales Tax & SRB (Compulsory)

Work Orders and Completion / Performance certificates of assignments / projects (if completed) from client are to be attached

Personal Capacity:

Project Engineer: Bachelor of Engineer (Electrical/Electronic)

At least 03 years of Experience related to marine water field installations, maintenance and repair of communication equipment

Sub Engineer: Bachelor of Engineer (Electrical/Electronic)

At least 03 years of Experience related to marine water field installations, maintenance and repair of communication equipment

11.1 (c) Furnish Technical Proposal:

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely purchase of Goods and completion of the Works.

13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require.

14.1 **Period of Bid Validity:** 90 Days

15.1 **Amount of Bid Security:** 2.5% of Bid Price

18.4 **Number of copies of the Bid to be completed and returned:** One Original + One Copy

19.2(a) Procuring Agency's address for the purpose of Bid submission:

Director Fisheries Sindh, Marine, Karachi Pakistan Secretariat, Block 45-A, Saddar, Karachi
Tel: 021-35671117.

20.1(a) Deadline for submission of bids: 20-04-2026 @ 10:00 a.m

Venue, time, and date of Bid opening via EPADS Portal System.

Directorate of Fisheries Sindh, Marine, Pakistan Secretariat, Block 45-A, Saddar, Karachi
Tel: 021-35671117

Time:20-04-2025 @ 12:00 noon

**FORM OF BID
AND
SCHEDULES TO BID**

FORM OF BID

Bid Reference No.

“Satellite Phones” 2025-2026 (Regular Budget)

To,

Director Fisheries Sindh, Marine, Karachi

Pakistan Secretariat, Block 45-A, Saddar, Karachi

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract. Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract. Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to you and valid for a period of _____ days beginning from the date Bids are opened.
4. We undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in Appendix-A to Bid.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.
8. We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____

Signature: _____

in the capacity of _____duly authorized to sign Bids for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address. _____

Occupation _____

Standard forms

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying hid bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Form of securities).

BID SECURITY

(Bank Guarantee)

Security Executed on _____

(Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees . _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEAN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto

_____ (hereinafter called the 'Procuring Agency ') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency ; and

WHEREAS, the Procuring Agency has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Procuring Agency , conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Procuring Agency , notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Procuring Agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Procuring Agency pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Procuring Agency in

accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Procuring Agency the said sum upon first written demand of the Procuring Agency (without cavil or argument) and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Procuring Agency forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEAN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Procuring Agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Procuring Agency , we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency , with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defaces under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency 's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency 's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency 's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Name _____

Corporate Secretary (Seal)

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Procuring Agency ") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations
 - (e) The Particular Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities
 - (h) The completed Appendices to Bid
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed onthe day, month andyear first before written in accordance with their respective laws.

Signature of the Contactor

Signature of Procuring Agency

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE/BOND

Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency ') has entered into a Contract for

(Particulars of Contract)

with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____

(Scheduled Bank in Pakistan or Insurance Company acceptable to the Procuring Agency)

(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier. (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____
(Name Title & Address)

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Secretary (Seal)

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____ Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, 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 or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier/Contractor/Consultant] SPPRA

QUALIFICATION EVALUATION CRITERIA (TECHNICAL) FOR CONTRACT FIRM

Sr.	Outlines for Technical Evaluation	Scoring Brackets	
1	Mandatory Registration		
a)	Registration with SBR, Income tax authorities	Mandatory	
b)	Involvement in any litigation	Unqualified	
c)	Black listed	Unqualified	
d)	Good Supply, Work & Services for Govt. (Federal/Provincial / Autonomous bodies) amounting to 05 Million and above during last three year (03) years (supporting documents required)	Mandatory	
2	Financial Strength of the Firm		
a)	The bidder must show the evidence of cash in hand / liquid assets / credit line facilities of Minimum 05 Million or above, (proof of bank statement)	Mandatory	
b)	The bidding firm must show the evidence of audit of their account for last three years (From Recognized Chartered Accountant).	Mandatory	
c)	2.5% Bid security of total quoted amount	Mandatory	
<p>*Note: Mandatory documents/ Items etc.</p> <ol style="list-style-type: none"> 1. All documentary evidences / proof must be duly attested (along with information of source) 2. Bidder has to provide No litigation, No Blacklist declarations with / from any Government & Private Association on judicial stamp paper of latest dates /if the firm current status is delisted that firm is eligible for participate. 3. Firm /contract or should have at least three year experience as per scope of works, Goods & services. (Undertaking on non-judicial stamp paper). 4. The bidder must have executed at least one work order of a similar nature with a value of up to 30 million (Rupees Thirty million only). 5. Purchase / Supply order will be issued on availability of allocated fund 6. Sample of material / item / equipment quoted in the tenders should be provided with proper specification brochure at the time of tender documents submission for technical scrutiny. Without a sample, the tender/bid documents will not be accepted under any circumstances. <p>List of documents to be attached for eligibility /qualification are: -</p> <ol style="list-style-type: none"> I. IT (Income Tax)Certificate II. Sales Tax Certificate III. Sindh Revenue Board Certificate (SRB) IV. Active Tax Payer(Proof) V. Valid current audit report VI. Copy of NIC 			

BID FORM BID FORM

Letter of Intention

BID FORM 1

REFERENCE No.

Name of the Contract: {Add name e.g., Supply of}

To: The Director Fisheries Sindh,

Marine, Karachi

Dear Sir,

Having examined the bidding documents including agenda Nos. [insert number & date of individual addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with terms and conditions of the Contract. The above amounts are in accordance with the price Schedules attached herewith and are made part of this bid. We undertake, if our bid is accepted to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the time specified in the bidding documents. We agree to abide by the bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be acceptable by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements as per terms and condition of the bidding documents. Dated this [insert: number] day of [insert: month], [insert: year].

Signed:

In the capacity of [insert: title or position]

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]

FINANCIAL PROPOSAL

**BILL OF QUANTITIES REQUIRED OF ITEMS AT
DIRECTORATE FISHRIES SINDH (MARINE), KARACHI , 2025-26**

S.#	ITEMS	QUANTITY
1	Satellite Phones	09

BID DATA SHEET OF ITEMS AT DIRECTORATE FISHERIES SINDH
(MARINE), KARACHI, 2025-2026.

S.#	ITEMS	QUANTITY	Unit Price in PKR	Total Price in PKR
1	Satellite Phones	09		

TECHNICAL SPECIFICATIONS, QUANTITIES, COST ESTIMATES

SATELLITE PHONE SYSTEM COMMUNICATION EQUIPMENT

The satellite phone system shall be a marine-grade handheld or fixed-mount device providing reliable voice and messaging connectivity via a global satellite network.

Item	Feature	Minimum Specification Requirement	Justification for Pakistan Environment
1	Network Coverage	Across the Sindh Coast upto 12 Nautical mile	Iridium provides reliable coverage across entire Arabian Sea
2	Ingress Protection	IP67 minimum (IEC 60529)	Dust-tight and waterproof for marine use
3	Operating Temperature	-20°C to +55°C	Suitable for Pakistani climate extremes
4	Talk Time	Minimum 6 hours continuous	Sufficient for extended emergency communications
5	Standby Time	Minimum 30 hours	Reduces charging frequency during long fishing trips
6	GPS Functionality	Integrated GPS for location sharing and emergency SOS	Critical for search and rescue operations
7	Accessories Included	External marine antenna, desktop charger, waterproof carrying case	External antenna improves signal in boat cabins
8	Emergency Features	Dedicated SOS button linked to 24/7 monitoring center	Provides critical safety lifeline
9	Satellite Phone Service Plans	2-year prepaid airtime (minimum 500 minutes per device)	Industry average for annual satellite service plans
Approved Manufacturers:			

ANNUAL PROCUREMENT PLAN

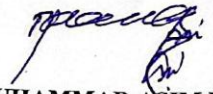
(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2025-2026.

(VMS Installation and GPS in Boats & Satellite Phones)

Directorate Fisheries Sindh (Marine), Karachi

S. #	DESCRIPTION OF WORK	FUND ALLOCATED	FUNDS RELEASED	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT	REMARKS
1	VMS Installation and GPS in Boats	5.000 (M)		Non Development	Single stage two envelope procedure		Subject to availability of fund
2	satellite phone system	0.15 (M)		--do--	--do--		
	TOTAL	6.500 (M)					


(DR. MUHAMMAD ASIM KARIM)
DIRECTOR FISHERIES SINDH
MARINE, KARACHI