Provincial Disaster Management Authority
Rehabilitation Department
Government of Sindh

Bidding Document

For

National Competitive Bidding

Pakistan
April 2026

PROCUREMENT OF SPARE PARTS OF DEWATERING PUMPS, EMERGENCY RESCUE VEHICLES AND MISCELLANEOUS ITEMS FY 2025-26

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

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Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds 1.1

The Procuring Agency has received funds from the Provincial Government for the procurement of spare parts for dewatering pumps, rescue vehicles, and other miscellaneous items required for essential warehouse operations in anticipation of monsoon/floods and other emergencies during the financial year 2025–26. These items will also strengthen the store inventory and will be utilized for repair and maintenance purposes as and when required. The said funds shall be utilized to make eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the Fund will be made only at the request of the Procuring Agency and upon approval by the competent authority, and in all respect to the terms and conditions of the agreement. No party other than the Procuring Agency shall derive any rights or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source through e-bid, E-Pak Acquisition and Disposal System E-PADS as defined in the SPP Rules, 2010 (amended till date) and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by theany Government organization in accordance with sub clause 34.1

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (amended till date) and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in

basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The bidding documents include:

(a) Instructions to Bidders (ITB)
(b) Bid Data Sheet
(c) General Conditions of Contract (GCC)
(d) Special Conditions of Contract (SCC)
(e) Schedule of Requirements
(f) Technical Specifications
(g) Bid Form, Price Schedules and Miscellaneous Forms
(h) Bid Security Form
(i) Contract Form
(j) Performance Security Form
(k) Manufacturer's Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

6.1 (Not Applicable in case of EPAD any bidder has query may rise his query on EPAD)

6. Clarification of Bidding Documents

6.1 ~~A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.~~

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Langauge of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the langauge specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another langauge provided they are accompanied by an accurate translation of the relevant passages in the langauge specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents;

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

(a) A detailed description of the essential technical and

performance characteristics of the goods;

(b) A list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

(c) An item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) irrevocable en-cashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

(17.1 is not applicable in case of E-PADS Submission of bid)

17. Format and Signing of Bid

17.1 ~~The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern~~.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

(18.1/.2/.3 and .4 are not applicable in case of E-PADS Submission of Bid)

18. Sealing and Marking of Bids

18.1 ~~The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.~~

18.2 ~~The inner and outer envelopes shall:~~

~~(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and~~

~~(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.~~

~~18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".~~

~~18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.~~

19. Deadline for Submission of Bids

19.1 Bid Security and Tender fees must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid or bid security received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

Note: In case it is found that any of the requisite document is missing, the bid will be considered non responsive and rejected accordingly.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

~~**Alternative** 25.4 Merit Point System:~~

~~The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.~~

~~*[In the Bid Data Sheet, choose from the range of]*~~

~~Evaluated price of the goods~~	~~0 to 0~~
~~Cost of common list spare parts~~	~~0 to 0~~
~~Technical features, and maintenance and operating costs~~	~~0 to 0~~
~~Availability of service and spare parts~~	~~0 to 0~~
~~Standardization~~	~~0 to 0~~
~~Total~~	~~00~~

~~The bid scoring the highest number of points will be deemed to be the most advantages bid.~~

25.4 Technical Evaluation Of Bids

(a) The bids disqualified / not responsive to the Mandatory qualification Evaluation Criteria (as per section 2 bid data sheet) shall not be eligible for further of Bids evaluation.

b) Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.

c) The Bids shall be evaluated on an item-wise basis.

d) Evaluation shall be based on the documentary evidence submitted by the bidder.

e) Bids should be responsive to the technical specifications of the goods. Goods compliant with minor deviation shall also be considered subject to main utility / function is not effect.

f) Goods shall be evaluated based on the catalogue, brochures, or technical data sheets (containing complete specifications of the offered items), and through physical inspection of the items provided by the bidder. However, for item specified in the bid data sheet, physical inspection shall be mandatory, regardless of the availability of brochures or technical data. In such cases, evaluation shall be based on physical inspection/test and/or the assessment of the Technical Committee, as applicable

25.5 Financial Evaluation of Bids

a) Financial bids of the technically responsive / qualified bidders of Bids shall be considered only.

b) Bids not accompanied by the Bid Security of required amount and form shall be rejected.

c) Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful.

d) The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender.

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-Qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantages evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next most advantage bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the most advantage bid, provided further that the Bidder isdetermined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 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 contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency. **The procuring agency reserves the right to change the period of signing of contract according to the circumstances.**

33 Performance Security

33.1 Within fifteen (15) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security equivalent to 5% of total quoted amount in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bidsecurity, in which event the Procuring agency may make the award to the next most advantages Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

,

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub- clause 24.1 of the General Conditions of Contract.

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the items, goods, equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation, and any other. Incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application 2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within fifteen (15) days of receipt of the notification of Contract award or as mentioned in the award of contract, the successful Bidder shall furnish to the Procuring agency the performance security (5% of the total value of successful bid).

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (90) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or throw its own representative/committee shall have the right to inspect and/or to test the spare parts of dewatering pumps, rescue vehicles and miscellaneous items , / Goods/ Equipment from the approved technical institute/workshop/Third party inspection (if required) and the cost will be borne by the vender(s) to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative / third party inspection prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. DDP

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered and the seller's responsibility is to safely product delivery and they may arrange appropriate quantity at PDMA warehouses according to the work order.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may select to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)

within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Langauge

29.1 The Contract shall be written in the langauge specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified langauge shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same langauge.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, licenses and fees, etc., incurred until delivery of the Contracted goods to the Procuring Agency.

Provincial Disaster Management Authority
Rehabilitation Department
Government of Sindh

Bidding Documents

For

National Competitive Bidding

PROCUREMENT OF SPARE PARTS OF DEWATERING PUMPS, EMERGENCY RESCUE VEHICLES AND MISCELLANEOUS ITEMS
FY 2025-26

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form

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SAMPLE FORMS 56

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Invitation for Bids for Newspapers

PROVINCIAL DISASTER MANAGEMENT AUTHORITY
REHABILITATION DEPARTMENT
GOVERNMENT OF SINDH

Date: April, 2026

TENDER NOTICE

The Provincial Disaster Management Authority (PDMA), Rehabilitation Department, Karachi invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) inclusive of all applicable duties/taxes such as Income Tax, GST, Sindh Sales Tax (SRB) from eligible bidders/ firms, who must be "Active Tax Payer" and registered with the Federal Board of Revenue (FBR) and the other relevant authorities for the procurement of Goods for the FY 2025-26 in accordance with the Sindh Public Procurement Rules (SPPRA) 2010 amended till date.

2. Electronic Bids must be submitted through EPADS only and manual bids shall not be accepted. Interested bidders are required to register themselves on the EPAD System at the link https://sindh.eprocure.gov.pk/#/supplier/registration in order to submit electronic bids.

S.No	Item	Qty	Specification
1	**Generators 25 KVA**	35 Nos.	Details of items are mentioned in the 'Section-V" technical Specification of the Bidding Document.
2	**Spare parts required for repair and maintenance of Dewatering Pumps, Emergency Rescue Vehicles and Miscellaneous items**	Package	
3	**Pallets**	2000 Nos.	
4	**Racks**	120 Nos.	

3. Interested eligible bidders may either download the detailed Bidding documents for the procurement above mentioned items from website of PDMA (www.pdma.gos.pk) or SPPRA-EPADS from (https://portalsindh.eprocure.gov.pk/#/) from the date of Publication of this NIT **till submission of bids and submit payment of Rs.5,000/- for each category separately through Pay Order/demand draft as Tender Fees (non-refundable)** in favor of Provincial Disaster Management Fund or acquire the same from PDMA head office on same fees.

4. The last date to submit the bids on EPADS- Portal on **04.05.2026 at 1400 hours.** Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at **1430 hours** on **04.05.2026** at the committee room of PDMA Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.

5. The bids may be submitted separately for the above mentioned items. Each bid shall be accompanied by Bid Security (Earnest Money) equivalent to 03% of the allocated/estimated cost of the respective item, **the required Bid Security amounts are as follows**: for Item No. 01– Procurement of Generators (25 KVA) amounting to Rs. 2,367,750/-, Item No. 02 – Spare Parts for Repair & Maintenance of Dewatering Pumps, Emergency Rescue Vehicles & Miscellaneous Items amounting to Rs. 3,450,000/-, Item No. 03 – Pallets amounting to Rs. 420,000/-, Item No. 04 – Racks amounting to Rs. 540,000/-. The Bid Security shall be submitted in the form of a Pay Order/Demand Draft/Bank Guarantee issued by Scheduled Bank in Pakistan in favour of the Provincial Disaster Management Fund, in accordance with the Sindh Public Procurement Rules, 2010 (as amended time to time). The original Bid Security for each item, along with the tender fee in the prescribed form, shall be submitted to PDMA Headquarters, Karachi, before the time of

opening of the Notice Inviting Tender (NIT), **clearly mentioning the name of respective item**. The Procurement Agency reserves the right to vary the aforementioned quantities as per SPPRA rules.

6. The bids shall be invited and submitted through the **Single Stage – Two Envelope Procedure** via SPPRA e-PADS, in accordance with Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended time to time). For the Item No. 01 and Item No. 02 the Procurement Committee (PC) shall conduct on-site inspection of the items at the bidders' premises and all related expenditures shall be borne by the respective bidders as accordance with the bidding documents. For the **Item No. 03 (Pallets) and Item No. 04 (Racks):** Bidders shall be required to submit one sample (on returnable basis) prior to the date and time fixed for bid submission.

7. The competent authority reserves the right to reject any bid in case of incomplete, missing supporting information, or non-compliance with the Sindh Public Procurement Rules, 2010 (as amended time to time). The Procuring Agency further reserves the right to cancel the bidding process, in whole or in part, in accordance with Rule 25 of the said rules.

8. Rates shall be inclusive of all applicable taxes and transportation charges up to the warehouses located at Karachi, Jamshoro, and Sukkur, as well as PDMA Headquarters, including loading, unloading, and labor charges; the successful bidder(s) shall ensure complete supply of the awarded items for Sr. No. 01 to 04 within 15 days from the date of issuance of the work order by PDMA Sindh; the technical qualification criteria, item specifications, warranty requirements, and terms and conditions provided in the bidding documents shall be strictly adhered to; and in case the tender opening date falls on a public holiday or is affected by any law and order situation or unforeseen circumstances, the bids shall be opened on the next working day at the same time and venue.

Note:
In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours or the undersigned.

ASSISTANT DIRECTOR (PROCUREMENT)
Provincial Disaster Management Authority,
Sindh (PDMA) Plot No 26 C, Khayaban -e- Jami,
DHA Phase –VII, Karachi.
Ph: 021-35318192 Fax: 021-35314219

Section II. Bid

Data Sheet

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION		
ITB 1.1	Name of Borrower	Provincial Disaster Management Authority, Rehabilitation Department, Government of Sindh.
ITB 1.1	Name of Project	-Not applicable-
ITB 1.1	Name of Contract	Procurement of Spare Parts of Dewatering Pumps, Emergency Rescue Vehicles and Miscellaneous Items in the FY 2025-26
ITB 4.1	Name of Purchaser	Provincial Disaster Management Authority, Rehabilitation Department, Government of Sindh.
ITB 6.1	Purchaser's Address	Assistant Director (Procurement) Provincial Disaster Management Authority (PDMA) Sindh, Plot No. 26-C, Main Khayaban-e-Jami, DHA, Phase-VII, Karachi.
ITB 8.1	Langauge of the Bid	English

BID PRICE & CURRENCY		
ITB 11.2	The price quoted shall be	Delivered duty paid (DDP) in Pak Rupees.
ITB 11.5	The price shall be	The Charges must be fixed and must include the Income Tax and other taxes (GST) and duties and the other relevant authorities for the procurement of Goods, where applicable as per law. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	**Qualification requirements**	1. The bidder must have at least three-year experience of supplying the Similar items / Spare Parts of Dewatering Pumps. 2. The bidder must submit National Tax number, Sales Tax No. Certificates, GST Registration & Income Tax returns of the (last three years), and must be an Active Tax Payer. Proof of valid registration with Sindh Revenue Board as per the Sindh Sales Tax on Services Act, 2011 (if applicable). 3. Submission of tenders must be supported by a Bank Draft, Pay Order, Call Deposit, or Bank Guarantee, in the name of 'Provincial Disaster Management Fund, amounting to Rs. 3,450,000/- for Tender Item No. 02 (Procurement of Spare Parts for Dewatering Pumps, Emergency Rescue Vehicles, and Miscellaneous Items), being 3% of the total estimated cost, as refundable earnest money. The instrument shall be issued by any scheduled bank of Pakistan and the original must be submitted to the Assistant Director (Procurement), PDMA Sindh, before the deadline for submission of bids. No personal cheques will be acceptable at any cost. The previous earnest money will not be considered or carried forward. Those who download bidding documents from the website will have to submit the Tender Fees via Pay Order / demand draft in the name of Provincial Disaster Management Fund, amounting to Rs.5,000/- for item, before the deadline for submission of bids and submit the original to AD (P), PDMA Sindh. 4. The price offered for any item must cover the entire quantity required; partial quantity offers shall be rejected outright. 5. The tenderer shall quote unit rates for each individual item in accordance with the tender specifications. However, the evaluation of bids shall be carried out on the basis of the overall package cost (total quoted amount for all items combined). No alternate model or separate accessories will be accepted and only first offer will be considered. 6. The eligible bidder shall arrange the inspection at its warehouse/store in Karachi or at the office of PDMA Sindh, Karachi, for inspection and evaluation of the item by the Procurement Committee (PC), as deemed appropriate. All expenses related to the inspection shall be borne by the bidder/vendor. 7. Evaluation of the bidder will also be made on the basis of (i) Financial Data (Bank Statement, Audit Reports during last three years Company's financial position, etc.) of the bidder's company and (ii) Similar Past Experience (At least **three similar assignments at least 01 in public sector** & 02 in Private Sector during last three years) & clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached).

ITB 15.1	Amount of bid Security/ Earnest Money	**Rs.3,450,000/- a**n amount of bid Security/ Earnest Money (03% of the total allocated/estimated cost of item)
ITB 16.1	Bid validity period.	90 days from the date of opening of the tender.
ITB 17.1	E-Bid Submission	The bid must submit through E-Pak Acquisition and Disposal System (EPADS)
ITB 18.2 (a)	Address for bid submission.	ASSISTANT DIRECTOR (P) Provincial Disaster Management Authority (PDMA) Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.
ITB 18.2 (b)	IFB title and Number.	IFB Title: Procurement of Spare Parts of Dewatering Pumps, Emergency Rescue Vehicles and Miscellaneous Items in the FY 2025-26
	Deadline for collection of Tender Document	Till submission of bids on 04/05/2026
ITB 19.1	Deadline for bid submission.	1400 hours on 04.05.2026
ITB 22.1	Time, date, and place for bid opening.	1430 hours on 04.05.2026 in the office of the, Provincial Disaster Management Authority (PDMA) Sindh, Plot No 26-C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi
	Method of procurement used	Single Stage Two Envelope.

CONTRACT AWARD		
ITB 29.1	Percentage for quantity/ quantum increase or decrease	15% as per Procuring agency requirements

BID EVALUATION		
ITB 25.3	Criteria for bid evaluation.	(i) For items rates quoted (inclusive of all applicable taxes, proper product packing, duties, transportation to warehouses and labour cost). (ii) Miscellaneous Forms as specified at A-F. (iii) Performance and productivity of the items offered. (iv) The bidder must have successfully completed at least three (03) similar assignments for the supply of spare parts for dewatering pumps, emergency rescue vehicles, and miscellaneous items, or other comparable equipment. Each assignment must have a minimum value of PKR 10 million. The bidder must have executed at least one (01) assignment in the public sector and two (02) assignments in the private sector within the last three (03) years. Documentary evidence of such experience shall be provided in the form of work orders, supply/purchase orders, and completion certificates issued by the respective clients. (v) The bidder must have an average annual financial turnover of at least PKR 100 million during the last three years, as verified from audited financial statements. an audit report issued by a Chartered Accountant in Pakistan, along with relevant bank statements, shall be provided as supporting evidence. (vi) An Authority Letter from the Bidder /Company authorizing the concerned individual to represent the company, must be provide. (vii) The bidder must be either (i) the Original Equipment Manufacturer, or (ii) an authorized distributor/dealer, or (iii) the sole authorized representative of the, specifically for the dewatering pumps as detailed in the Technical Data Sheet (Section-V). Only Original/Genuine Equipment Manufacturer spare parts shall be acceptable (viii) Affidavit (non-judicial stamp paper of Rs.500/-) that Bidder must not be (firm) blacklisted (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion, or money laundering during the last three (03) years (v) all items quoted are new in all respects and there is no second hand/ low quality material/part/accessory in it. (Affidavit must have attested). (ix) All the clauses/ conditions mentioned in the NIT will be strictly adhered to.

Section III.

Special Conditions of Contract

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1(g)---The Purchaser is:

Provincial Disaster Management Authority (PDMA), Plot No.26C, Main Khayaban-e-Jami,

DHA Phase-VII, Karachi.: Phone: 021-35318192, Fax: 021-35314219

GCC 1.1 (h)--- The Purchaser's country is: Islamic Republic of Pakistan.

GCC 1.1 (j)--- The Project Site is: Provincial Disaster Management Authority Sindh (PDMA), Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as per laws of the Islamic Republic of Pakistan.

3. Performance Security (GCC Clause 7)

GCC 7.1--- The amount of performance security, as a percentage of the Contract Price shall be **5%** of the Contract Price.

GCC 7.4--- after delivery and acceptance of the goods, the performance security shall be **5%** of the contract price to cover the supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6--- Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

5. Packing (GCC Clause 9)

GCC 9.3--- The following SCC shall supplement GCC Clause 9.2:

The bidder shall deliver the supplies at the destination i.e. PDMA Warehouses (Jamshoro, sukkur & Karachi) in scratch less condition with all the manufacturer supplied accessories. & must follow the packing detail mentioned in the technical specification

6. Delivery and Documents (GCC Clause 10)

GCC 10.3--- Upon shipment, the Supplier shall notify the Purchaser the full details of the shipment, including Contract number, description of supplies, quantity and usual transport document. The Supplier shall mail the following documents to the Purchaser:

(i) Copies of the Supplier's/ Service Provider invoice/ Bills, Builts showing Vehicles description & number, item & quantity, driver detail, pick & drop destination, receiving of authorized person and total amount;

(ii) Original and two copies of the usual transport document, a road consignment note, or a multimode transport document, which the buyer may require to take the supplies.

(iii) Manufacturer's or Supplier's warranty certificate where required;

(iv) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.

(v) Certificate of origin.

(vi) Copies of the packing list identifying contents of each package

7. Delivered Duty Paid (DDP 11)

GCC 11.1— The supplies made under the Contract shall be delivered duty paid (DDP) to the designated delivery locations in good and acceptable condition. The risk associated with the goods shall remain with the supplier until the items are successfully delivered and acknowledged by the Procuring Agency. The Procuring Agency shall bear no responsibility for any damage or loss occurring prior to delivery and acceptance.

8. Warranty (GCC Clause 15)

GCC 15.2--- In partial modification of the provisions, the warranty period of the supplied goods shall be 12 (Twelve) months from date of supplies to P.A,. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

Or

(b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up-to maximum 10 % of the total price

GCC 15.4 and 15.5--- The period for correction of defects in the warranty period is 30 (Thirty) days.

9. Payment (GCC Clause 16)

GCC 16.1--- The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for transport service:

100% of the contract price in Pak Rupees on complete successful delivery of mentioned spare parts and Misc items, as per their destinations mentioned in the work orders within stipulated time on submission of claim supported by an acceptance certificate/ receiving with stamp from the authorized person at delivering point/ agency declaring that the goods have been delivered as per specifications and that all other contracted services have been performed (unless no any untoward situation arises).

10. Prices (GCC Clause 17)

GCC 17.1--- Prices shall be: Fixed.

11. Liquidated Damages (GCC Clause 23)

GCC 23.1--- Applicable rate: Applicable rates shall be (01%) one percent of the cost of item every day which is not delivered after the delivery period till delivered. In case of transport services any damage/ harm due to the mishandling of the spare parts of dewatering pumps / rescue vehicles and Misc items in transit will be borne by the transporter which will be equal to the cost of the item which is damaged.

12. Resolution of Disputes (GCC Clause 28)

GCC 28.3--- The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring Agency's country.

13. Governing Langauge (GCC Clause 29)

GCC 29.1--- The Governing Langauge shall be: English.

14. **Applicable Law (GCC Clause 30)**

GCC 30.1--- The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan, which includes the following legislation:

i) The Employment of Children (ECA) Act 1991
ii) The Bonded Labour System (Abolition) Act of 1992
iii) The Factories Act 1934
iv) Other relevant rules and laws.

The Secretary, Rehabilitation Department or his nominees shall act as the sole arbitrator. The courts of Karachi shall have exclusive jurisdiction

15. Notices (GCC Clause 31)

GCC 31.1--- Purchaser's address for notice purposes:
ASSISTANT DIRECTOR (Procurement), Provincial Disaster Management Authority (PDMA) Sindh, Plot No.26C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.: Phone: 021-35318192, Fax: 021-35314219

—Supplier's address for notice purposes:

16. Inspection by Inspection Committee / Third-Party Inspection:

All items shall be inspected by the Inspection Committee. The Committee may, if required, co-opt a technical expert from the relevant field or engage a reputable third-party inspection agency to ensure compliance with the tender specifications. All the expenditure incurred on the Inspection by inspection Committee / Third Party Inspection fees borne by the successful vendor. The Payment shall be released to the vendor only upon issuance of a certificate, duly signed and stamped by the Inspection Committee (or third-party inspection, as applicable), confirming that the supplied items fully conform to the prescribed tender specifications.

Section IV.

Schedule of Requirements

Schedule of Requirements

The entire delivery of a particular good/item as per details in technical specifications shall be made within fifteen (15) days from the date of award of contract on the locations as identified in the notification of award of contract.

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery, required.

S #	ITEM	Number	Description	Quantity	Delivery schedule in weeks/months from (Dt.Of start of delivery i.e. contract award date or contract signature date)
1					

Dated:_____

Signature:_____

Section V.

Technical Specifications

Section V.

Technical Specifications

90 HP Meraj Pump Dia 12" Inch					
Spare Parts Items		Jamshoro	Karachi	Sukkur	Total
1	Self-Complete Set	-	5	-	5
2	Delivery Pipe 10 " 100 Ft	7	5	-	12
3	Suction Pipe 6 Inch Length 20 Ft Pvc With Key Coupling	7	5	-	12
4	Dry Battery 120 Amp	-	27	-	27
5	Clutch Plate	-	5	-	5
6	Key Switch	-	9	-	9
7	Pressure Plate	-	5	-	5
8	Air Cleaner With Housing	-	9	-	9
9	Terminal Wire 20 Mm Copper (Feet)	-	80	-	80
10	Air Filter Housing	5	-	-	5
11	Water Body Hose Pipe Different Size (Feet)	100	-	-	100
12	Lube Oil Filter	13	9	-	22
13	Fuel Filter	13	9	-	22
14	Battery 125 Amps	26	-	-	26
15	Radiator Hose Pipe Aps	13	-	-	13
16	Propeller	-	1	-	1
40 HP Meraj Model Mt- 6 (6"X6") Mesi-Engine					
Sr. #	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner Element	100	28	50	178
2	Generator	30	6	9	45
3	Heater Switch	40	15	20	75
4	Key Switch	15	7	14	36
5	Key Coupling 6 Inch With Key(One Side Thread Other Side Coupling)	40	10	20	70
6	Self-Complete Set	40	5	15	60
7	Oil Gauge	10	10	10	30
8	Gauge Meter Oil And Heat	20	8	10	38
9	Air Cleaner Hose Pipe (Dia 3" Inch) (Meter)	100	5	40	145
10	Battery (17 Plates Per Cell & 12v, 125 Ah)	155	-	50	205
11	Dry Battery 120 Amp	-	28	-	28
12	Battery Charging Wire; 1x35mm2 450/750v (90 Meter/Coil)	0	-	2	2
13	Battery Terminal (Copper)	200	56	100	356
14	Speed Meter Wire (Feet)	50	22	20	92
15	Terminal Wire Copper 20 Mm (Feet)	100	130	60	290
16	Clutch Bearing	53	6	20	79
17	Clutch Coupling Joint	38	-	40	78
18	Clutch Plate	30	10	22	62
19	Dc Wire 2.5mm (Meter)	100	-	100	200
20	Dc Wire 4mm (Meter)	100	-	100	200
21	Dc Wire 6mm (Meter)	100	-	100	200

22	Diesel Pipe With Tee Both Sides, 3 Ft Length (Dia 8mm)	120	-	50	170
23	Foundation Nut Bolt Different Sizes (Kg)	60	-	60	120
24	Fly wheel Gerari	30	-	10	40
25	Fuel Tank Cap	20	-	50	70
26	Handle Valve SS For Fuel Tank	120	-	45	165
27	Fuse 20 Amp (Packet)	2	2	5	9
28	Gasket Petal (Engine: Massey Ferguson Mf 240)	38	10	25	73
29	Heat Plug	35	-	50	85
30	Lefty Pump	53	-	50	103
31	Diesel Oil Filter	155	-	50	205
32	Main Body Clutch Bearing (Chumta)	15	-	10	25
33	Main Seal (Engine: Massey Ferguson Mf 240)	15	-	13	28
34	Oil Filter	150	-	50	200
35	Oil Plug	50	-	50	100
36	Pump Bearing	70	-	90	160
37	Pump Coupling Key For Tighting Suction Pipe	50	-	50	100
38	Pump Rubber Seal (6" Inch) (Key Seal M/F)	500	-	400	900
39	Pump Rubber Seal (6" Inch) (Thread/Ring Seal M/F)	500	-	400	900
40	Pump Seal 8" Inch Dia	20	-	20	40
41	Pump Shaft (Repairing)	30	-	25	55
42	Accelerator Rod	50	22	20	92
43	Radiator	7	6	7	20
44	Radiator Hose Pipe (Different Size)	50	68	-	118
45	Radiator Belt (Engine: Mf 240, Size: 45 & 46) Avx 13x1270 La	50	-	100	150
46	Radiator Cap	50	-	50	100
47	Radiator Fan (Engine: Massey Ferguson Mf 240)	10	28	20	58
48	Rubber Guttka With Bolt For Engine Shaft (Packet)	10	5	10	25
49	Shaft Cross	19	12	10	41
50	Radiator Foundation Rubber (Ghutka) Heavy Duty	50	-	100	150
51	Seal 180c 300vg	50	-	20	70
52	Shaft Spring Seal	50	-	20	70
53	Silencer Complete	15	-	15	30
54	Silencer (Bhatti)	15	-	9	24
55	Self (Kuppi)	50	-	30	80
56	Storz Suction Hose Coupling 6" Inch (Key Style)	14	-	15	29
57	Storz Suction Hose Coupling 6" Inch (Thread Style)	14	-	15	29
58	Tappet Cover Jain	15	-	20	35
59	Thimble Copper (Wire Battery) (Pec)	200	-	200	400
60	Top Seal Bearing	10	-	10	20
61	Top Seal Chulum	20	-	20	40
62	Water Body Cooling	20	-	20	40
63	Shredder Valve Tube	300	-	100	400
64	Suction Pipe Dia 6" Inch (Length:20 Feet)	65	20	30	115
65	Delivery Pipe Dia 6" Inch (Length:100 Feet)	65	20	30	115
66	Jubli Clamp 6 " 148-161 Mm	100		100	200

67	Jubli Clamp 6.5 " 175-187 Mm	100		100	200
68	Jubli Clamp 8 " 201-213 Mm	100		100	200
69	Hose Pipe 385 Water			50	50
70	L Pipe 240			50	50
71	Gen Pipe			50	50
72	Air Cleaner Mirror			50	50
73	Suction Pipe Pvc 8 Inch 20 Ft Length Each	-	6	-	6
74	Delivery Pipe Pvc 8 Inch (100 Feet)		6		6
75	Tube Less Tyre 195R14	150	16	24	190
24 HP Meraj (Model Mt- 4 (4"X4")					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner Element	37	10	26	73
2	Battery Charging Wire (Engine: Mf 240)1x35mm2 450/750v (Coil)	1	1	1	3
3	Battery (17 Plates Per Cell & 12v, 100 Ah)	28	-	26	54
4	Battery Terminals Copper	74	-	52	126
5	Jubli Clamp 4" 82-121 Mm	28		22	50
6	Diesel Motor (Hep-02a 12v Dc)	28	-	26	54
7	Diesel Pump Datt	12	-	10	22
8	Diesel Pump	17	5	10	32
9	Diesel Pipe (Rubber) 0.5" Inch Dia (Meter)	50	-	25	75
10	Fan Belt (No.32)	28	9	26	63
11	Fan Belt (No.30)	28	2	26	56
12	Foot Valve With Welded Nipple Flunch (4" Inch Dia)	15	2	18	35
13	Foundation Nut Bolts Different Sizes (Kg)	30	10	30	70
14	Fuel Pipe Iron	20	10	30	60
15	Fuel Tank Cap	20	5	15	40
16	Handle Valve SS For Fuel Tank	25	2	26	53
17	Head Gasket	15	2	5	22
18	Gas Kit	8	9	6	23
19	Chamber Packing	8	9	6	23
20	Charging Generators (Paris-Rhone, A12-12r48-B12v, 40a)	10	3	6	19
21	Heat Motor	10	2	15	27
22	Heat Plug	15	15	30	60
23	Instantaneous Coupling Male/Female	20	5	10	35
24	Jubille Hose Clips (Sized (Min) Dmax) 9.5-12mm,11-16mm,13-20mm,18-22mm, To 90-120mm,800-900mm)	50	20	100	170
25	Key Switch	20	9	20	49
26	Lefty Pump	20	3	15	38
27	Diesel Filter	30	10	26	66
28	Lube Oil Filter	30	10	26	66
29	Oil Plug	10	9	15	34
30	Pump Rubber Seal (4" Inch) (Key Seal M/F)	74	9	52	135
31	Pump Shaft Bearing	10	10	30	50
32	Accelerator Cable	25	12	30	67

33	Radiator Belt	26	9	26	61
34	Radiator Cap	20	3	26	49
35	Radiator Hose Pipe	15	18	15	48
36	Tapit Cover Packing	10	9	10	29
37	Radiator Fan (Engine: Massey Ferguson Mf 240)	25	6	10	41
38	Silencer	20	2	11	33
39	Silencer (Bhatti)	10	2	5	17
40	Self-Complete Set	11	5	11	27
41	Thimble (Copper) (Set)	100	2	100	202
42	Tire & Rime (145 R-12c)	28	-	26	54
43	Water Body Cooling	12	2	12	26
44	Suction Pipe Dia 4" Inch (Length:20 Feet)	28	9	26	63
45	Delivery Pipe Dia 4" Inch (Length:100 Feet)	28	9	26	63
46	Diesel Nossel	10	12	10	32
47	Oil Gauge	3	10	3	16
48	Ring Piston Set	8	2	8	18
49	Piston Slave	8	2	8	18
50	Cr Bearing	8	2	8	18
51	Main Begin	8	2	8	18
52	Thrust Collar	8	2	8	18
53	Terminal Wire 20 Mm Copper (Feet)	60	60	60	180
40 HP Black China Dia 8 Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	7	3	2	12
2	Radiator	7	2	2	11
3	Self-Complete Set	7	2	2	11
4	Fan	7	10	2	19
5	Key Switch	7	9	2	18
6	Battery (17 Plates Per Cell & 12v, 100 Ah)	7	-	2	9
7	Connecting Rod	28	2	8	38
8	Shell Bearing	28	2	16	46
9	Main Bearing	28	2	8	38
10	Engine Full Gasket Kit Set	7	2	2	11
11	Fuel Injector Nozzle	28	10	8	46
12	Fuel Pipe (Pump To Filter)	28	2	8	38
13	Fuel Pipe (Pump To Injector)	28	2	8	38
14	Fuel Pump Element Plunger	28	2	8	38
15	Fuel Pump Taped With Roller Pin	28	2	8	38
16	Governor Lever Sets	7	2	2	11
17	Tire With Rim	21	-	6	27
18	Wheel Hub Assembly	14	2	4	20
19	Piston Sleeve Kit Complete Sets	28	2	8	38
20	Silencer	7	2	2	11
21	shredder Valve Tube	21	2	8	31

22	Valve Tappet	28	2	8	38
23	Water Body	7	2	2	11
24	Fly Wheel Seal (Main Seal)	7	2	2	11
25	Suction Pipe Dia 8" (20 Feet)	7	4	2	13
26	Delivery Pipe Dia 8" (100 Feet)	7	4	2	13
27	Dynomo	7	2	2	11
28	Starting Switch	7	2	2	11
Metro 38 HP Dia 8 Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	-	-	5	5
2	Belt V67	-	-	5	5
3	Battery (17 Plates Per Cell & 12v, 100 Ah)	-	-	5	5
4	Connecting Rod	-	-	5	5
5	Cr Bearing	-	-	5	5
6	Engine Full Gasket Kit Sets 38 HP Pumps	-	-	5	5
7	Fuel Injector Nozzle	-	-	5	5
8	Fuel Pipe (Pump To Filter)	-	-	5	5
9	Fuel Pipe (Pump To Injector)	-	-	5	5
10	Fuel Pump Element Plunger	-	-	5	5
11	Fuel Pump Taped With Roller Pin	-	-	5	5
12	Governor Lever Sets	-	-	5	5
13	Iron Wheel Pair (8" Inch)	-	-	5	5
14	Piston Sleeve Kit Complete Sets	-	-	5	5
15	Silencer	-	-	5	5
16	Valve Tappet	-	-	5	5
17	Suction Pipe Dia 8" (20 Feet)	-		5	5
18	Delivery Pipe Dia 8" (100 Feet)	-		5	5
19	Water Body	-	-	5	5
20	Fly Wheel Seal (Main Seal)	-	-	5	5
21	Fuel Tank Cap	-	-	5	5
Angle 32 HP Dia 6 Inch Trolley Wheel					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	-	10	0	10
2	Self-Complete Set	-	5	0	5
3	Generator	-	3	0	3
4	Key Switch	-	10	0	10
5	Tire With Rim	-	20	-	20
6	Belt V67	-	5	4	9
7	Dry Battery Daewoo 120 Amp	-	10	4	14
8	Connecting Rod	-	4	4	8
9	Cr Bearing	-	4	4	8
10	Engine Full Gasket Kit Sets 32 HP Pumps	-	5	4	9
11	Fuel Injector Nozzle	-	5	4	9
12	Fuel Pipe (Pump To Filter)	-	5	4	9
13	Fuel Pipe (Pump To Injector)	-	5	4	9

14	Fuel Pump Element Plunger	-	5	4	9
15	Fuel Pump Taped With Roller Pin	-	5	4	9
16	Governor Lever Sets	-	5	4	9
17	Iron Wheel Pair (8" Inch)	-	4	4	8
18	Piston Sleeve Kit Complete Sets	-	4	4	8
19	Silencer	-	5	4	9
20	Valve Tappet	-	3	4	7
21	Water Body	-	10	4	14
22	Fly Wheel Seal (Main Seal)	-	3	4	7
23	Suction Pipe Dia 6" (20 Feet)	-	4	4	8
24	Delivery Pipe Dia 6" (100 Feet)	-	4	4	8
25	Fuel Tank Cap	-	4	4	8
26	Nut Bolt Kg	-	4	20	24
Chief 30 HP Dia 8 Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	26	17	1	44
2	Belt V67	25	5	1	31
3	Connecting Rod	25	4	1	30
4	Cr Bearing	25	4	1	30
5	Engine Full Gasket Kit Sets 30 HP Pumps	26	4	1	31
6	Fuel Injector Nozzle	26	15	1	42
7	Fuel Pipe (Pump To Filter)	26	15	1	42
8	Fuel Pipe (Pump To Injector)	26	15	1	42
9	Fuel Pump Element Plunger	26	15	1	42
10	Fuel Pump Taped With Roller Pin	26	15	1	42
11	Governor Lever Sets	26	4	1	31
12	Iron Wheel Pair (8" Inch)	60	-	1	61
13	Piston Sleep Kit Complete Sets	25	4	1	30
14	Silencer	25	10	1	36
15	Valve Tappet	25	10	1	36
16	Water Body	25	10	1	36
17	Air Filter	25	48	1	74
18	Silencer Band	25	15	1	41
19	Diesel Tank	25	15	1	41
20	shredder Valve Tube	25	15	1	41
21	Fan Belt 2 Each	40	48	2	90
22	Suction Pipe Dia 8 Inch Length 20 Ft	25	17	1	43
23	G.I Jointer Dia,8 Inch	29	10	1	40
24	Delivery Pipe Dia 8 Inch 100 Ft	25	17	1	43
25	Clamps 8 Inch	20	80	5	105
26	Key Switch	20	19	1	40
27	Fly Wheel Seal (Main Seal)	20	15	1	36

Angle Dia 6 Inch Trolley Wheel					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	8	-	-	8
2	Belt V67	8	-	-	8
3	Battery (17 Plates Per Cell & 12v, 70 Ah)	8	-	-	8
4	Connecting Rod	8	-	-	8
5	Cr Bearing	8	-	-	8
6	Engine Full Gasket Kit Sets 30 HP Pumps	8	-	-	8
7	Fuel Injector Nozzle	8	-	-	8
8	Fuel Pipe (Pump To Filter)	8	-	-	8
9	Fuel Pipe (Pump To Injector)	8	-	-	8
10	Fuel Pump Element Plunger	8	-	-	8
11	Fuel Pump Taped With Roller Pin	8	-	-	8
12	Governor Lever Sets	8	-	-	8
13	Piston Sleeve Kit Complete Sets	8	-	-	8
14	Silencer	8	-	-	8
15	Valve Tappet	8	-	-	8
16	shredder Valve Tube	32			8
17	Water Body	8	-	-	8
18	Self-Starting Motor	8	-	-	8
19	Tire With Rim	32	-	-	32
20	Suction Pipe Dia 6" Inch (Length:20 Feet)	7			7
21	Delivery Pipe Dia 6" Inch (Length:100 Feet)	7			7
22	Fly Wheel Seal (Main Seal)	8	-	-	8
Chief 25 HP Dia 8 Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	4	-	-	4
2	Belt V67	4	-	-	4
3	Battery (09 Plates Per Cell & 12v, 100 Ah)	4	-	-	4
4	Connecting Rod	4	-	-	4
5	Cr Bearing	4	-	-	4
6	Engine Full Gasket Kit Sets 30 HP Pumps	4	-	-	4
7	Fuel Injector Nozzle	4	-	-	4
8	Fuel Pipe (Pump To Filter)	4	-	-	4
9	Fuel Pipe (Pump To Injector)	4	-	-	4
10	Fuel Pump Element Plunger	4	-	-	4
11	Fuel Pump Taped With Roller Pin	4	-	-	4
12	Governor Lever Sets	4	-	-	4
13	Iron Wheel Pair (8" Inch)	16	-	-	16
14	Piston Sleeve Kit Complete Sets	4	-	-	4
15	shredder Valve Tube	4		-	4
16	Silencer	4	-	-	4
17	Valve Tappet	4	-	-	4
18	Suction Pipe Dia 8" Inch (Length:20 Feet)	4			4

19	Delivery Pipe Dia 8" Inch (Length:100 Feet)	4			4
20	Water Body	4	-	-	4
21	Fly Wheel Seal (Main Seal)	4	-	-	4
Chief 20 HP Dia 8 Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	3	-	-	3
2	Belt V67	3	-	-	3
3	Battery (17 Plates Per Cell & 12v, 100 Ah)	3	-	-	3
4	Connecting Rod	3	-	-	3
5	Cr Bearing	3	-	-	3
6	Engine Full Gasket Kit Sets 30 HP Pumps	3	-	-	3
7	Fuel Injector Nozzle	3	-	-	3
8	Fuel Pipe (Pump To Filter)	3	-	-	3
9	Fuel Pipe (Pump To Injector)	3	-	-	3
10	Fuel Pump Element Plunger	3	-	-	3
11	Fuel Pump Taped With Roller Pin	3	-	-	3
12	Governor Lever Sets	3	-	-	3
13	Tire With Rim	9	-	-	9
14	Piston Sleeve Kit Complete Sets	3	-	-	3
15	shredder Valve Tube	3			3
16	Silencer	3	-	-	3
17	Valve Tappet	3	-	-	3
18	Suction Pipe Dia 8" Inch (Length:20 Feet)	3	-	-	3
19	Delivery Pipe Dia 8" Inch (Length:100 Feet)	3	-	-	3
20	Water Body	3	-	-	3
21	Fly Wheel Seal (Main Seal)	3	-	-	3
16 HP Pump Dia 6" Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	12	-	9	21
2	Connecting Rod	12	-	9	21
3	Cooling Nosel	12	-	9	21
4	Cr Bearing	12	-	10	22
5	Foot Wall (Dia 6" Inch) Material: Iron	12	-	9	21
6	Fuel Injector Nozzle	12	-	9	21
7	Fuel Pump Element Plunger	12	-	9	21
8	Fuel Pump Taped With Roller Pin	12	-	9	21
9	Fuel Tank	12	-	9	21
10	Governor	12	-	9	21
11	Handle Starting Key	12	-	10	22
12	Nut Bolt With Washer Different Sizes (Kg)	50	-	30	80
13	Oil Filter	12	-	10	22
14	Oil Pump	12	-	10	22
15	Piston Sleep Kit Complete Sets	12	-	9	21
16	Plunger Valve	12	-	9	21
17	Pump Barring (Pakha)	12	-	15	27

18	Pump Coupling	12	-	9	21
19	Rubber Packing 6inch Dia	100	-	200	300
20	Silencer	12	-	9	21
21	Small Rubber Pipe (Dia 1" Inch) (Feet)	100	-	100	200
22	Starting Tass	12	-	9	21
23	Tappet Cover	12	-	9	21
24	Trolley Wheel (Iron Made) Pair, Size:6" Inch, Thickness: 6mm	50	-	20	70
25	Valve Tappet	24	-	9	33
26	shredder Valve Tube	13		9	22
27	Fly Wheel Seal (Main Seal)	12	-	9	21
28	6" Inch Band With 1" Inch Nipple Welded	12	-	10	22
29	6" Inch Flunch With Welded Nosel	12	-	10	22
30	Delivery Pipe Dia 6" Inch (Length:100 Feet)	8	-	8	16
31	Suction Pipe Dia 6" Inch (Length:20 Feet)	8	-	8	16
8 HP Small Diesel Engine Dia 4" Inch					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner (Air Outlet)	13	-	4	17
2	Connecting Rod	13	-	4	17
3	Coupling Joint Belt (4" Inch Size)(Hard Patta) (Feet)	50	-	10	60
4	Coupling Joint Belt (6" Inch Size)(Hard Patta)	50	-	10	60
5	Cr Bearing	13	-	4	17
6	Engine Full Gasket Kit Sets Pumps	13	-	4	17
7	Fuel Injector Nozzle	13	-	4	17
8	Fuel Pipe (Pump To Filter)	13	-	4	17
9	Fuel Pipe (Pump To Injector)	13	-	4	17
10	Fuel Pump Element Plunger	13	-	4	17
11	Fuel Pump Taped With Roller Pin	13	-	4	17
12	Fuel Tank 8HP Diesel Engine Model R180	13	-	4	17
13	Fuel Tee	13	-	10	23
14	Iron Wheel (Dia 4" Inch)	52	-	16	68
15	Oil Filter	13	-	4	17
16	Oil Gauge	13	-	4	17
17	Oil Pump	13	-	4	17
18	Piston Sleep Kit Complete Sets	13	-	4	17
19	Valve Head	13	-	4	17
20	Pump Barring	13	-	12	25
21	Silencer	13	-	4	17
22	Starting Tass	13	-	4	17
23	Valve Tappet	13	-	4	17
24	shredder Valve Tube	13		4	17
25	Suction Pipe Vinyl Dia 4" (20 Feet)	13		4	17
26	Delivery Pipe Canvas Dia 4" (100 Feet)	13		4	17
27	Wheel Seal (Main Seal)	13	-	4	17
28	4" Inch Flange With Nipple Welded	13	-	10	23
29	4" Inch Flange With Nosel Welded	13	-	10	23

Jhatta 12" Inch Dia					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Foot Valve Tikki (12" Inch)	18	-	70	88
2	Gland Packing (Gland Dori) (Kg)	10	-	80	90
3	Jhatta Barring	36	-	60	96
4	M/S Clips Big Nuts Dia 12 Inch Dia Heavy Duty	20	-	60	80
5	Nuts & Bolt With Washer (4 Soot, 2" Inch) (Kg)	100	-	200	300
6	Nuts & Bolts (5 Soot, 5 Inch)	100	-	100	200
7	Ring For Joint Suction (Set=12 Joints)	18	-	50	68
8	Ring Joint For Delivery (Set=12 Joints)	18	-	50	68
9	Rubber Packing 12 Inch Dia	50	-	200	250
10	Shaft Bush Tikki	25	-	65	90
11	5 Ft Shaft	18	-	20	38
Dewatering Pumps 75 HP Meraj					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Air Cleaner	4	1	1	6
2	Battery (17 Plates Per Cell & 12v, 125 Ah)	4	-	1	5
3	Clutch Bearing	2	-	1	3
4	Clutch Coupling Joint	2	-	-	2
5	Clutch Plate	4	-	2	6
6	Diesel Pipe With Tee Both Sides, 3 Ft Length (Dia 8mm)	2	-	1	3
7	Foundation Nut Bolt Different Size (Kg)	8	-	-	8
8	Handle Valve SS For Fuel Tank	1	-	1	2
9	Gasket Petal (Engine: Massey Ferguson Mf)	1	-	1	2
10	Lefty Pump	2	-	1	3
11	Diesel Oil Filter	4	-	2	6
12	Main Body Clutch Bearing (Chumta)	1	-	-	1
13	Main Seal (Engine: Massey Ferguson Mf)	1	-	-	1
14	Oil Filter	4	1	1	6
15	Oil Plug	4	1	-	5
16	Pump Bearing	2	-	-	2
17	Pump Shaft (Repairing)	1	-	-	1
18	Accelerator Rod	1	-	-	1
19	Radiator Belt (Engine: Mf 240, Size: 45 & 46) Avx 13x1270 La	8	-	2	10
20	Radiator Fan (Engine: Massey Ferguson Mf 240)	1	-	-	1
21	Radiator Foundation Rubber (Ghutka) Heavy Duty	8	-	-	8
22	Self (Kuppi)	2	-	-	2
23	shredder Valve Tube	8	-	-	8
24	Connecting Rod	4	-	-	4
25	Cr Bearing	4	-	-	4
26	Engine Full Gasket Kit Sets	2	-	-	2
27	Fuel Injector Nozzle	4	-	-	4
28	Fuel Pipe (Pump To Filter)	4	-	-	4

29	Fuel Pipe (Pump To Injector)	4	-	-	4
30	Fuel Pump Element Plunger (Complete Repair)	4	-	-	4
31	Fuel Pump Taped With Roller Pin	4	-	-	4
32	Piston Sleeve Kit Complete Sets	4	-	-	4
33	Crank Shaft	1	-	-	1
34	Lube Oil Pump	4	-	-	4
35	Diesel Oil Pump (Repair)	1	-	-	1
36	Delivery Pipe Dia 6" (100 Feet)	4	1	2	7
37	Suction Pipe Dia 6" (20 Feet)	4	1	2	7
38	Key Coupling 6"	4	4	0	8
Dewatering Pumps Black 4 HP Kick Start					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Delivery 2 Inch Dia (100 Feet)	-	3	-	3
Dewatering Pumps Black 6.5 HP Petrol Engine					
Sr.#	**Spare Parts Items**	Jamshoro	Karachi	Sukkur	Total
1	Big Seal Ring	-	-	41	41
2	Blocker	-	-	41	41
3	Carburetor, Size: 3	-	-	41	41
4	Crank Case Cover (Low)	-	-	41	41
5	Crank Shaft Rectangle	-	-	41	41
6	Engine Air Filler	-	-	41	41
7	Foot Vile (Plastic)	-	-	41	41
8	Frame For Engine	-	-	41	41
9	Fuel Tank	-	-	41	41
10	Gas Kit Complete Set	-	-	41	41
11	Governor Socket	-	-	41	41
12	Ignitor Coil	-	-	41	41
13	Impeller	-	-	41	41
14	Muffler (Silencer)	-	-	41	41
15	Oil Gauge	-	-	41	41
16	Plug	-	-	41	41
17	Pump Case	-	-	41	41
18	Recoil Starter Assy (Iron)	-	-	41	41
19	3" Inch Spanner Joint Coupling Sets M/F	-	-	41	41
20	Stop Switch	-	-	41	41
21	Swirling Shell	-	-	41	41
22	Water Envelop	-	-	41	41
23	Water Outlet	-	-	41	41
24	Water Seal Size: 3"X3"	-	-	41	41
25	Suction Pipe Dia 3" Inch (Length: 20 Feet), Type: Vinyl	-		30	30
26	Delivery Pipe Dia 3" Inch (Length: 100 Feet), Type: Canvas	-	-	30	30
Supply of Lubricants, Engine Oils, and Hydraulic Fluids					
27	Oil (15w-40) (Ltr)	624	624	624	1872
28	Oil (20w50) (Ltr)	2912	1248	1872	6032
29	Oil 10w40 (Ltr)	416	416	416	1248
30	Break Oil DOT3 (Ltr)	30	30	30	90
31	Hydraulic Oil P68 (Ltr)	416	416	416	1248

Sr.#	Miscellaneous Items	Specifications	Warehouse Jamshoro	Warehouse karachi	Warehouse Sukkur	Total
1	Coolant (5 Ltr)	Scope: Suitable for Heavy-Duty Diesel Engines (Pumps/Trucks) and Light-Duty Gasoline/Diesel Vehicles (Cars/Vans), Base Fluid : Ethylene Glycol based, Feature: Anti-rust, anti-corrosion, heat resistant (Caltex Delo, Mobil Delvac, Shell Rotella, Valvoline Zerex or equivalent), Volume/Packaging: Must be supplied in 5-Liter (5L) sealed plastic bottles/canisters.	490	150	490	1130
2	Wire Brush	Type: Hand Wire Brush, Material: High carbon steel wire, Handle: Wooden, Rows (Hand Brush) 4x16 rows.	24	24	24	72
3	S-Type Obstruction Spanner Set	Type: Double-Ended S-Shape Curved Ring Spanners, Material: Heavy-duty Chrome Vanadium Steel (Cr-V), drop-forged and heat-treated for high torque, Size Range (Metric): 5 Pieces: 10x11, 12x13, 14x15, 16x17, and 18x19mm, Design: 12-point (bi-hex) ring ends for a secure grip on fasteners, Storage: Supplied in a durable storage rack or heavy-duty canvas roll-up pouch, Finish: Corrosion-resistant Polished Chrome or Satin finish.	1	0	1	2
4	Hydraulic Floor Jack	Type: Heavy-Duty Air/Hydraulic Floor Service Jack (Long Chassis) Capacity: Minimum 20 Metric Tons (20,000 kg), Dual Operation: Air-Assist (110-175 PSI), Manual Hydraulic Pump, Design: Long-Chassis (Min length 1,200mm) for deep reach under crane axles, Lift Range: 200mm (Low) to 550mm (Max) height range, Safety: Built-in Safety Overload Valve and Universal Joint Release for controlled lowering, Construction: Heavy-duty reinforced steel frame with Swivel Rear Casters. One Year warranty	1	1	1	3
5	Floor Jack Stand	Capacity: 10 Tons Total (Pair) / 5 Tons per individual stand, Height Range: Adjustable from 38 cm (Min) upto 60 cm, Adjustment Mechanism: Multi-position Ratchet Bar with a self-locking handle for fast height setting, Safety Features: Double-Lock Design—includes both the ratchet locking handle and a removable steel safety pin for fail-safe security, Construction: solid carbon steel frame with a high-strength ductile cast iron serrated support bar, Stability: Four-leg pyramid base with wide foot pads to prevent sinking and provide maximum load distribution, Weight (Set): between 12 kg and 15 kg. One Year warranty	4	8	4	16

6	Lashing Belt	Lashing Capacity (LC): 5,000 daN (5 Tons), Breaking Strength: 10,000 kg (10 Tons), Webbing Dimensions: Width: 75 mm (3 inches),Length: 10 Meters (approx. 33 Feet), Material: 100% High-Tenacity Polyester (PES). Tensioner: Large steel ratchet handle with a double-locking mechanism to prevent loosening from road vibrations, End Fittings: Heavy-duty Steel Claw Hooks (Double J-Hooks).	20	24	20	64
7	Stand Mounted Drill Machine	Motor Power: 350W (approx. 1/2 HP) with high-efficiency copper winding, Drilling Capacity: Maximum diameter of 13 mm (1/2 inch), Speed Settings: 5 adjustable speeds, ranging from 620 to 2,620 RPM, Spindle Travel: 50 mm total depth per stroke, Table Size: 160 x 160 mm adjustable worktable, Height & Weight: Total machine height is 580 mm and it weighs approximately 16 kg, Safety Features: Includes a front-mounted emergency stop switch and built-in thermal protection to prevent motor overheating. One Year warranty	0	1	1	2
8	Battery Charger	Model:PH-17 (Industrial Grade) or Equivalent, Input Voltage: 180V – 250V AC, Single Phase, Charging Capacity: Supports minimum 10 batteries (12V) in series (Max 120V DC output), Charging Current: 15 Amp DC maximum, Battery Range: Compatible with 30Ah to 200Ah lead-acid batteries, Control & Monitoring: Pin-type manual selectors for voltage/current adjustment, Integrated Analog Voltmeter (Input) and Ammeter (Output), Safety & Protection: Dual Circuit Breakers (Input & Output), Build: Heavy-duty ventilated steel cabinet with powder coating and 100% Copper Wound Transformer core. One Year warranty	1	1	1	2
9	Multi-Purpose Penetrating Lubricant & Anti-Rust Spray	Type: 5 in 1 Versatile Petroleum-based Aerosol Spray, Core Functions: Penetration: Loosens rusted, jammed, or corroded parts (nuts, bolts, locks), Lubrication: Stops squeaks and lubricates moving mechanisms, Protection: Prevents rust/corrosion and removes grease/grime, Moisture Displacement: Drives out moisture from electrical/mechanical systems, Volume: (200 ml).	20	36	20	76
10	Contact Cleaner	Electrical Contact Cleaner & Degreaser (Aerosol Spray), Type: High-purity, fast-evaporating cleaning solvent, Base Fluid: Non-conductive and Non-corrosive formula (Dry Type) ,Physical Form: Aerosol Spray with precision extension tube (straw), Volume: 200ml, Features: Residue-Free: Must evaporate rapidly without leaving any oily or sticky film.	8	8	4	20

11	Rtv Solution tube	Type: RTV Silicone Sealant, Temperature Resistance: Up to 250–300°C, Feature: Oil resistant, waterproof, Packing: Standard tube (biz size).	24	24		48
12	Hand Rivet Gun	Type: Hand-operated, heavy-duty rivet gun, Capacity: Suitable for blind rivets of 3.2 mm (1/8"), 4.0 mm (5/32"), and 4.8 mm (3/16") (up to 6.4 mm (1/4")), Must support various rivet lengths (up to 16 mm or above), Supplied with interchangeable nose pieces for all sizes, Construction: High-strength steel/alloy body with corrosion-resistant finish, Design: Ergonomic, non-slip handles with high leverage, Application: Suitable for metal, fiberglass, plastic, tarpaulin, and general repair work, Accessories: Complete with standard tool kit and spare nose pieces.	-	1	1	2
13	Angle Grinder	Angle Grinder Type: Heavy-duty, high-performance handheld electric angle grinder, Power Rating: 1400 Watts (High-torque motor),Speed: 11,000 RPM (No-load speed), Disc Capacity: 125mm (5-inch) diameter with M14 spindle thread, Safety Features:, Burst-proof protective guard, Restart protection (prevents automatic startup after power cut). One Year warranty	-	1		1
14	Baby Grinder	Type: Handheld (Baby Grinder), Disc Diameter: 100mm (4-inch), Power Input: Minimum 800W to 900W (High-efficiency motor), Operating Voltage: 220V – 240V AC (50/60 Hz, No-Load Speed: Minimum 11,000 RPM, Spindle Thread: M10, Design Features: Slim and ergonomic body for comfortable one-handed use, Side-mounted toggle/slide switch, Safety Features: Adjustable Burst-proof Protective Guard, Spindle lock for easy disc replacement, Accessories: Must include one (1) Auxiliary side handle and one (1) Pin-wrench, Build: Dust-resistant bearings. One Year warranty	1	1		
15	Metal Cut-Off Machine	Wheel Diameter: 355mm (14-inch), Power Input: Minimum 2000W to 2300W, Operating Voltage: 220V – 240V AC (50/60 Hz), No-Load Speed: Minimum 3,800 RPM, Cutting Capacity: Round Pipe: Min 120mm diameter, Square Stock: Min 115mm x 115mm, L-Shape Profile: Min 130mm x 130mm, Base Type: Heavy-duty Reinforced Steel Base, Vise/Clamp: Quick-release, Safety Features: Fully adjustable Spark Guard, Large trigger switch with a lock-off button, Mitre Cutting: Adjustable fence allowing angle cuts up to 45 degrees (both left and right), Accessories: Must include one (1) Abrasive cutting wheel and one (1) Socket wrench for blade changes. One Year warranty	1			

16	Cutter Plier	Type: Side/Diagonal Cutter Plier, Material: Chrome Vanadium Steel (Cr-V) or equivalent, Size: Standard workshop size, Handle: Insulated and comfortable grip, Jaw: Sharp cutting edges for wires, rods, and small metal parts, Finish: Polished, corrosion-resistant.	5	10	5	20
17	Combination Spanner(6mm To 32mm) Set	Combination Spanner Set (Open & Ring End), Material: Chrome Vanadium (Cr-V) Steel, Size Range: 6 mm to 32 mm (Set), Supplied in a Heavy-Duty Canvas Tool Roll or Plastic Storage Rack.	1	1	1	3
18	Flathead Screw drivers (Set)	Set Type: 12-Piece Professional Grade Slotted (Flathead) Set, Size Range: 1/4" x 1-1/2" (6.5 x 38mm) to 3/8" x 8" (10 x 200mm), Blade Material: High-strength Chrome Vanadium (Cr-V) Steel), Tips: Precision-machined, Black Oxide coated, and fully Magnetic for secure screw handling, Handle Design: Ergonomic anti-slip bi-material grip (PP+TPR) for high comfort and oil resistance, Special Feature: Integrated Hexagonal Bolster on larger models to allow the use of a wrench for extra turning power, Build: Impact-resistant handle construction.	1	1		2
19	Air Compressor Machine	3-Cylinder (W-Type) Reciprocating Piston, Motor Power: 10 HP (7.5 kW), 3-Phase, 50Hz(must be 100% Pure Copper Winding**)** High-Torque Induction Motor, Tank Capacity: 500 Liters High-tensile Steel with minimum 8mm Wall Thickness (Hydrostatically tested), Working Pressure: 10 Bar (145 PSI) (Ideal for heavy cranes & loaders), Air Displacement: ≈ 900–1000 L/min (32–35 CFM), Pump: Heavy-duty Cast Iron with three high-flow intake silencers/filters, Drive System: Multi-belt driven with fully enclosed safety metal guard, Control System: Automatic Pressure Switch with Unloader Valve, Safety Features: Pre-set Safety Relief Valve, Dual Pressure Gauges, and Overload Protection, Mobility: 4-Wheel heavy-duty trolley chassis for workshop movement. One Year warranty	1	1	1	3
20	High-Pressure Double Braided Rubber Hose (Feet)	Type: High-Pressure Double Braided Rubber Hose, Material: SBR/NBR Synthetic Rubber (Oil, Heat, and Abrasion resistant). Internal Diameter (ID): 1/2 Inch (12.7mm). (Essential for 10 HP airflow and 200ft length), Working Pressure: 300 PSI (20 Bar) Minimum, Reinforcement: Double-layer high-tensile Synthetic Fiber braiding. Length: 200 Feet (Single continuous length), Connectors: Heavy-duty Brass Quick-Connect Couplers (Universal type) at both ends.	200	-	200	400

21	SAE Deep Socket Set	Type: 6-Point Deep Socket Set (Extra-long design for recessed bolts/studs), Drive Size: 1/2 Inch Square Drive (Heavy-Duty Standard), Material: High-Grade Chrome Vanadium Steel (Cr-V) with Mirror Polish/Chrome finish. Measurement System: SAE (Imperial), Size Range: 1/2" to 1--1/4" (10 to 15 Pieces minimum), Design: 6-Point (Hex) design to prevent rounding or stripping of stubborn bolts. Features: Knurled grip for better handling and clear laser-etched size markings, Storage: High-quality Metal Rail or heavy-duty Blow-molded case.	0	1	0	1
22	Heat Gun	Power Input: Minimum 1800W to 2000W (High-duty heating element), Operating Voltage: 220V – 240V AC (50/60 Hz), Temperature Control: Variable Temperature Adjustment via rear dial or digital control, Temperature Range: Adjustable from 50°C to 600°C (minimum), Airflow Settings: Minimum 2-Stage or 3-Stage selector switch, Airflow Volume: Range between 250 L/min to 500 L/min, Safety Features: Overheat Protection: Automatic thermal cut-out facility, Cooling Stage: Ability to run at low temp (50°C) for quick cooling after use, Ergonomics: Lightweight design (Max 1kg) with an integrated stationary stand for hands-free operation, Accessories: Must include a minimum of 3 nozzle types (e.g., Glass protection, Reflector, and Reduction nozzles) and a durable carrying case. One Year warranty	1	1	1	3
23	Full Body Safety Harness With Double Lanyard	Type: Full-Body Harness with Twin (Double) Lanyard and Shock Absorber, Design: 45mm High-strength Polyester webbing with adjustable chest, houlder, and thigh straps, Hardware: One (1) Dorsal D-ring, two (2) Large Scaffold Hooks, and one (1) Carabiner, Safety Standard: Must be EN 361 (Harness) and EN 355 (Shock Absorber) certified, Capacity: Rated for 150kg user weight.	1			1
24	Work Positioning Safety Belt	Type: Waist-type Work Positioning Belt with Single Lanyard, Belt Material: High-strength Polyester webbing (min. 50mm width), Lanyard: Twisted Polyester/Nylon rope (approx. 14mm–16mm diameter) with a length of 1.5 to 2.0 meters, Hardware: One (1) heavy-duty D-ring for attachment, One (1) large Steel Snap Hook (Scaffold type), One (1) quick-release adjustable buckle. Standard: Must comply with EN 358 (Work Positioning) or equivalent safety standards.	1			1

25	Soldering Iron	Type: Quick-Heat Pistol-Grip Soldering Iron, Operating Voltage: 220V – 240V AC, Wattage System: Dual-Wattage (Trigger Operated), Standby/Normal Mode: 15W to 30W, High-Power (Boost) Mode: 150W to 200W (Activated via trigger switch for instant heavy soldering), Heating Element: High-efficiency Ceramic Heater, Body Design: Ergonomic Pistol Grip made of high-impact heat-resistant polymer, Tip: Replaceable, high-conductivity, long-life soldering tip, Indicators: Must have a Power Indicator Lamp to show active boost mode, Cord: Minimum 1.2-meter flexible power cable with standard insulation, Safety Standards: Built-in thermal protection to prevent overheating during continuous use.	1		1	2
26	Pipe Wrench 46" Inch	Type: Heavy Duty Adjustable Pipe Wrench, **Size:** 46 inch, Material: Body: Drop forged steel / high-grade alloy steel. Jaw: Hardened steel, Feature: Adjustable serrated jaws for strong grip on pipes, Heavy-duty.	2		2	4
27	Pipe Wrench 18" Inch	Type: Heavy Duty Adjustable Pipe Wrench, **Size:** 18 inch, Material: Body: Drop forged steel / high-grade alloy steel. Jaw: Hardened steel, Feature: Adjustable serrated jaws for strong grip on pipes, Heavy-duty.	2		2	4
28	Socket Set Carbon Steel 19mm To 50mm (Set) 12 Pal Half Inch	Material: Carbon Steel, Size Range: 19mm to 50mm (complete set), Type: 12 PEL (12 PT) sockets, Drive Size: 1/2 inch square drive, Finish: Chrome plated / corrosion resistant, Features: High torque strength, Precision-machined for accurate fit, Durable and wear resistant Packaging: Heavy-duty metal case / impact-resistant plastic storage box.	1	1	1	3
29	Socket Set Carbon Steel 19mm To 50mm (Set) 6 Pal Half Inch	Material: Carbon Steel, Size Range: 19mm to 50mm (complete set), Type: 6 PEL (6 PT) sockets, Drive Size: 1/2 inch square drive, Finish: Chrome plated / corrosion resistant, Features: High torque strength (suitable for heavy-duty applications), Precision-machined for exact fit, Anti-slip grip on fasteners, Durable and wear resistant, Packaging: Heavy-duty metal case / impact-resistant plastic box.	1	1	1	3
30	Socket Set Carbon Steel 19mm To 50mm (Set) 12 Pal 1 Inch	Material: Carbon Steel, heat treated, Size Range: 19mm to 50mm (complete set), Type: 12 PEL (12 PT) sockets, Drive Size: 1 inch square drive, Finish: Chrome plated / corrosion resistant, Features: High torque strength for heavy-duty applications, Precision-machined for accurate and secure fit, Enhanced grip for efficient fastening, Durable and wear resistant, Packaging: Heavy-duty metal / impact-resistant plastic box	1	1	1	3

31	Socket Set Carbon Steel 19mm To 50mm (Set) 6 Pal 1 Inch	Material: Carbon Steel, drop forged and heat treated, Size Range: 19mm to 50mm (complete set, no missing sizes), Type: 6 PEL (6 PT) sockets, Drive Size: 1 inch square drive, Finish: Chrome plated / corrosion resistant (satin or mirror finish), Features: High torque strength for heavy-duty applications, Maximum grip with reduced slippage (ideal for tight/rigid fasteners), Precision-machined for exact fit, Packaging: Heavy-duty metal case/ impact-resistant plastic box.	1	1	1	3
32	Metal Hand File Set	Material and Hardness: T12 High-Carbon Steel or GCR15 Alloy Steel**,** Sizes: 6 Inch (150mm), Shapes: Flat, Half-Round, Round, Handle: Ergonomic Soft-Grip (TPR).	1	2	0	3
33	Cutting Disc 4x1	Ultra-thin Reinforced Abrasive Cutting Disc (Type 41), Material**:** Reinforced fiberglass / resin bonded abrasive, Disc Size: 4 inches diameter × 1 mm thickness, Safety Rating: Minimum 15,000 RPM, Type: Thin cutting disc for metal / stainless steel / mild steel.	100		200	300
34	Grinding Disc 4x1	Material: Reinforced fiberglass / resin bonded abrasive, Disc Size: 4 inches diameter × 1 mm thickness, Type: Grinding disc for metal / stainless steel / mild steel, Rating: Minimum 15,000 RPM.	50		100	150
35	Welding Electrodes	Mild Steel Welding Electrodes, Size**:** 2.5 mm Diameter, Length: 350 mm (standard), Type: Flux coated electrode for manual metal arc welding (MMA / Stick welding).	5	3	5	13
36	Water Hose Pipe ¾” (Feet)	Type: Multi-layered Reinforced Water Hose, Diameter: 3/4 Inch (19mm) Internal Diameter (ID), Material: Heavy-duty PVC or Hybrid Polymer (for UV protection and durability), Reinforcement: High-tensile Polyester Braided Mesh (to prevent bursting under high pressure).	300		500	800
37	Hydraulic Lifter Trolley (3 Ton)	Capacity: Minimum 3.0 Metric Tons (3,000 kg), Dimensions: Fork Width 685mm and Length 1220mm (Standard Wide), Lift Range: 85mm (Lowered) to 200mm (Raised) height, Wheels: Heavy-Duty Nylon Wheels, Roller Design: Tandem (Double) Load Rollers for stability on uneven surfaces, Pump: Leak-proof Reinforced Casting Hydraulic Pump with Overload Protection, Construction: Heavy-gauge reinforced steel frame with ergonomic 3-position handle, Warranty: Minimum 1-Year on the hydraulic system.	1	1	-	1

38	Air Pressure Gauge With Hose	Analog Tire Pressure Gauge Type: High-precision analog dial tire pressure gauge, Measurement Range: 0–160 psi (0–11 bar), with a large dual-scale dial (p. 2), Hose: Flexible reinforced rubber or braided steel hose, Chuck: Swivel head for easy access, compatible with single and dual wheels, Bleeder Valve: Integrated for precise pressure release. One Year warranty	2	-	2	4
39	Welding Plant	DC inverter arc welding machine, Technology: Advanced IGBT Inverter Technology, Welding Type: MMA (Manual Metal Arc) / Stick Welding, Input Voltage: Single Phase, 220V–240V AC (50/60 Hz), Output Current Range: Adjustable from 20A to 200A (Minimum), Duty Cycle: Minimum 60% at 200A, Display: Digital LCD/LED Display, Features: Hot Start, Arc Force, Anti-Stick, Safety: Built-in Thermal Overload Protection and fan cooling system, Accessories: Must include welding holder with cable, earth clamp with cable, and handheld mask. One Year warranty	-	-	1	1
40	Battery Hydrometer (Syringe Type)	Type: Glass tube syringe-type hydrometer with a suction bulb, Measurement Range: Typically 1.100 to 1.300 specific gravity, Scale Indicators: Clear, color-coded scale (e.g., Red for Discharged, White/Yellow for Fair, Green for Fully Charged), Construction: Body: High-quality, transparent glass or acid-resistant plastic tube for clear visibility, Bulb & Tip: Heavy-duty, acid-resistant rubber suction bulb and flexible intake nozzle, Float: Calibrated internal float with easy-to-read markings, Accuracy: Precision-calibrated.	2	-	2	4
41	Drill Bit Set	Material: High-speed steel (HSS) / M2 or M35 alloy steel, Type: Twist drill bits, suitable for metal, wood, and plastic, Size Range: 1 mm – 20 mm, Shank Type: Straight shank, suitable for standard drill chucks, Coating: Black oxide / titanium coated for enhanced durability and corrosion resistance.	1	1	1	2
42	Hammer 1000 Grams (1 Kg)	Club Hammer Head Material: High-Carbon Steel (Drop-Forged) Handle Type: Fiberglass with Rubber Grip, Weight: 1000 grams (1 kg).	-	15	2	2

43	Hammer 1500 Grams (1.5kg)	Club Hammer Head Material: High-Carbon Steel (Drop-Forged) Handle Type: Fiberglass with Rubber Grip, Weight: 1500 grams (1.5 kg).	-	-	2	2
44	Hammer 2000 Grams (2 Kg)	Club Hammer Head Material: High-Carbon Steel (Drop-Forged) Handle Type: Fiberglass with Rubber Grip, Weight: 2000 grams (2 kg).			2	2
45	Hammer 3000 Grams (3 Kg)	Sledgehammer Head Material: High-Carbon Steel (Drop-Forged), Handle Type: Long Fiberglass (900mm) Weight: 3000 grams (3 kg).			2	2
46	Hammer 5000 Grams (5 Kg)	Sledgehammer: High-Carbon Steel (Drop-Forged), Handle Type: Long Fiberglass (900mm) Weight: 5000 grams (5 kg).			2	2
47	Cross Peen Hammer	Cross peen hammer, Design: one flat square/round striking face and one horizontal wedge-shaped "peen" on the opposite side. Cross Peen Hammer Material: Drop-Forged High-Carbon Steel, Handle Type: Fiberglass or Hickory Wood weight: 300 gram or 500 gram.	2		2	4
48	Claw Hammer	Claw Hammer, Design: Polished flat striking face with a V-notched curved claw for prying and nail remover, Material: Drop-Forged High-Carbon Steel, Handle Type: Steel Shank or Fiberglass weight: 300 gram or 500 gram.	2		2	4
49	Paint Brush 4"	Bristle Type: Synthetic or natural bristles, Handle: Wooden or plastic ergonomic handle, Size: (4”), Usage: Suitable for oil-based and water-based paints, Quality: Non-shedding, uniform bristles.	20	-	20	40
50	Paint Spray Gun	Gravity Feed HVLP Paint Spray Gun, Type: HVLP (High Volume Low Pressure) – for high transfer efficiency and reduced overspray, Feed Type: Gravity Feed (Top-mounted cup), Cup Capacity: 600ml (Plastic or Aluminum). Nozzle Size: 1.3mm to 1.4mm (Standard for basecoats/clear coats), Operating Pressure: 2.0 to 3.0 Bar (approx. 29-43 PSI), Air Consumption: 6 to 10 CFM (Cubic Feet per Minute). Adjustments: Adjustable Fluid Control, Pattern Control (Fan size), and Air Pressure Control, Material: High-grade forged aluminum or stainless steel body with rust-resistant internal components.	2	-	1	3

51	L-N Key Set	L-N Key Set, Type: L-shaped Hex Key Set (Allen Keys), Material: Chrome Vanadium Steel (Cr-V) or equivalent, Sizes: Metric set (e.g., 1.5 mm to 10 mm), Pieces: Minimum 9–10 pcs per set Finish: Anti-rust / black oxide or satin finish Design: Standard L-shape (long arm & short arm).	1	-	2	3
52	Star Key Set	Star Key Set (Torx Key Set), Type: L-shaped Torx (Star) Key Set Material: Chrome Vanadium Steel (Cr-V) or equivalent, Sizes: Standard Torx range (e.g., T10 to T50), Pieces: Minimum 9–10 pcs per set, Finish: Anti-rust / black oxide or satin finish, Design: L-shape (long & short arm).	1	-	2	3
53	Retched Spanner Set	Type: 12-Piece Flexible Head Ratchet Spanner Set, Type: Combination Wrench (Open-end + 180° Flexible Pivoting Ratchet-end), Material: High-grade Chrome Vanadium Steel (Cr-V) with a polished chrome finish, Ratcheting Mechanism: Minimum 72-Tooth gear (5-degree arc swing) for use in confined spaces, Size Range (Metric): 12 Pieces: 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, and 19mm, Quality: Heat-treated for high torque and wear resistance, Storage: Supplied in a heavy-duty canvas roll-up pouch or durable storage case.	1	-	1	2
54	Ring Spanner Set	Deep Offset Double Ring Spanner Set, Type: Double-Ended Deep Offset Ring Spanners (Swan Neck Design), Material: High-grade Chrome Vanadium Steel (Cr-V), drop-forged and heat-treated, Size Range (Metric): Full range from 6mm to 32mm (covering all standard intermediate sizes like 10, 13, 17, 19, 24, 30, 32mm), Storage: Heavy-duty canvas roll-up pouch or durable storage rack.	1	2	2	5
55	Open Spanner Set	Type: Double-ended Open Spanner Set, Material: Chrome Vanadium Steel (Cr-V), Sizes: Standard metric sett (e.g., 6 mm – 32 mm), Finish: Polished, anti-rust / corrosion-resistant, Design: Open-ended on both sides (different sizes on each end) Packaging: Supplied in durable holder/case.	1	-	2	3
56	Rtv Silicon White	White silicone sealant, For sealing, bonding, and general workshop use, Works on metal, glass, ceramic, and plastic, Easy to use, ready-to-use cartridge (300 ml) Flexible, waterproof, and long-lasting Minimum 12 months shelf life.	24	-	24	48

57	Silicon Gun	Hand-operated or manual silicone gun, For applying silicone sealant and adhesives Compatible with standard 300 ml cartridges Durable, heavy-duty body for workshop use, Comfortable grip for easy handling, Adjustable flow control for precise application.	2	-	2	4
58	Grease Bucket 20 Kg	Multi-purpose Lithium-based Grease, NLGI Grade 2 (High Temperature & Water Resistant**,** Packaged in 20 kg bucket, Suitable for machinery, bearings, and workshop equipment, Temperature resistant (standard use), Easy-to-use container for workshop maintenance, Long-lasting lubrication and rust protection.	5	5	1	11
59	Bearing Puller	Type: Triple-Jaw (3-Jaw) Mechanical Gear/Bearing Puller, Capacity (Spread): Minimum 200mm (8-inch),Construction: Drop-forged, heat-treated high-carbon steel jaws, Spindle: High-tensile fine-thread pressure screw with hex head, Function: Reversible jaws for Internal and External pulling.	4	-	4	8
60	Kerosene Oil (Ltr)	Clear, clean kerosene oil for workshop use, Suitable for cleaning, degreasing, and light lubrication, Free from impurities, sediment, and water, Packaged in drums or suitable containers.	200	200	700	1100
61	Washing Pump	Pump Type: Triplex Plunger Pump, Max Pressure: 150 Bar, Flow Rate: 12 Liters per Minute (LPM), Motor Power: 3 HP (2.2 kW), Winding: 100% Electrolytic Copper, RPM: 1440 RPM (4-Pole), Voltage: 220V (Single Phase), Materials: Forged Brass Manifold and Ceramic Plungers, Accessories: 10m High-Pressure Hose, Trigger Gun, and Water Filter. One Year warranty	1	1	1	3
62	Brushless Cordless Impact Wrench Machine	Brushless cordless impact wrench typically features a 20V (or 18V-21V) lithium-ion battery, delivering 300Nm to over 1000Nm of torque via a ½ -inch or ¾ -inch drive. These tools are designed for heavy-duty automotive, featuring 3-speed control (0 to 2800 RPM), auto-stop safety, and LED work lights. One Year warranty	-	-	1	1

63	Paint Bucket Black10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket available Colors: Black, Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting Easy to apply with brush or roller.	6	-	6	12
64	Paint Bucket Green 10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket Available Colors: Green, Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	7	-	7	14
65	Paint Bucket Yellow 10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket Available Colors: Yellow, Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	6	-	6	12
66	Paint Bucket Sky Blue10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket Available Colors: Sky Blue, Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	7	-	7	14
67	Paint Bucket Red 10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket available Colors:, Red, Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	7	-	7	14
68	Paint Bucket Blue 10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket available Colors: Blue, Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	7	-	70	77
69	Paint Bucket White 10 Kg	High-quality industrial/workshop paint, Packaged in 10 kg bucket available Colors: White Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	7	-	4	11
70	Paint Bucket (Red Oxide Primer)	High-quality industrial/workshop paint, Packaged in 10 kg bucket Available Colors: red oxide Suitable for metal, wood, walls, and general workshop surfaces Smooth finish, durable, and long-lasting, Easy to apply with brush or roller.	7	-	7	14

71	Tire Changer Machine	Rim Clamping Range: 14 inch to 26 inch, Max Wheel Weight: Minimum 500 kg to 700 kg, Max Wheel Diameter: Minimum 1,600 mm (approx. 63"), Max Wheel Width: Minimum 780 mm (approx. 30"), Operation: Electro-Hydraulic (Hydraulic motor for lifting/clamping and electric motor for rotation), Control Unit: Mobile Remote Control Stand, Bead Breaker Force: Minimum 2,500 kg, Clamping Power: Fully adjustable hydraulic pressure to prevent rim damage, Tool Head: Fast-rotating tool head with a lifting hook and bead-breaking disc, Power Supply: Available in 380V (Three Phase) for maximum torque. One Year warranty	1	1	1	3
72	Steel Rod L Type Size (3 Feet)	Material: High-quality mild steel, Shape: L-shaped (angle iron) Size: Large (3ft), Finish: Rust-resistant, Application: Suitable for workshop fabrication, support structures, machinery framing, and general use Build: Durable and heavy-duty.	1		1	2
73	Steel Rod L Type Size (2 Feet)	Material: High-quality mild steel, Shape: L-shaped (angle iron) Size: Medium (2ft), Finish: Rust-resistant, Application: Suitable for workshop fabrication, support structures, machinery framing, and general use Build: Durable and heavy-duty.	1		1	2
74	Flat Nose Plier	Type: Professional Snap Ring / Circlip Pliers with Flat Nose design, Function: Dual-set for Internal (Inside) and External (Outside) rings, Material: High-Grade Forged Chrome Vanadium (Cr-V) or Carbon Steel, Size: 9 Inch to 12 Inch, Jaw Design: Precision-milled flat tips for maximum grip on locking rings. Handle: Ergonomic, anti-slip PVC/Rubber coated handles for comfortable use with oily hands, Spring Mechanism: Heavy-duty internal spring for smooth opening/closing.	2	5	2	9
75	Straight Jaw Locking Plier	Type: Professional Straight Jaw Locking Pliers (Grip Plier), Size: 10 Inch (250mm) Overall Length, Material: High-Grade Chrome Vanadium Steel (Cr-V) or Heat-treated Alloy Steel, Jaw Design: Straight Jaws for maximum contact on flat, square, or hex workpieces, Adjustment: Precision-machined screw for adjusting pressure and fit, Release Mechanism: Fast-release trigger for easy one-handed operation, Teeth: Hardened, angled teeth for superior grip and long life. Finish: Nickel-plated or Chrome-plated for maximum rust and corrosion resistance.	1	1	1	3

76	T Spanner Set	Type: T-handle Spanner Set, Material: Chrome Vanadium Steel (Cr-V) Sizes: Standard metric set (e.g., 6 mm – 22 mm), Pieces: Minimum 5–10 pcs per set Design: T-shaped handle for better torque and grip, Finish: Polished, anti-rust / corrosion-resistant Packaging: Supplied in durable holder/case.	1	1	1	3
77	Welding Machine Wire (Feet)	Flexible Welding Wire – Copper (35 mm) Type: Flexible copper welding wire Diameter/Size: 35 mm, Material: Pure copper length (50 feet).	0	0	50	50

	Machinery items	Warehouse Jamshoro	Warehouse Karachi	Warehouse Sukkur	Total
Crane Parts FVR 210		11	5	6	22
1	Oil Filter	11	5	6	22
2	Diesel Filter	11	5	6	22
3	Starting Relay	12	12	10	34
4	Break Leather (Set)	11	5	6	22
Crane Parts FVR 240		1	1	1	3
1	Oil Filter	2	1	2	5
2	Diesel Filter	2	1	2	5
3	Starting Relay	5	1	5	11
4	Crane Battery Relay	10	12	7	29
Isuzu NPR 130 Model 2022		1	9	-	10
1	Oil Filter	2	9	-	11
2	Diesel Filter	2	9	-	11
3	Accelerator Wire	2	9	-	11
4	Clutch Plates & Pressure Plates	2	9	-	11
5	Side Glass	0	6		6
6	Brake Leather (Set)	2	9	-	11
Hyundai Porter Model 2024		1	1	1	3
1	Diesel Filter	2	6	2	10
2	Oil Filter	2	6	2	10
3	Side Glass	2	2	0	4
4	Body Metal Sheet	-	1	-	1
Excavator Dossan Model Dx 225 Lca		1	1	1	3
1	Air Filter	2	2	2	6
2	Oil Filter	2	2	2	6
3	Diesel Filter	2	2	2	6
Fork Lift 3 Ton Dossan		1	1	1	3
1	Air Filter	2	2	2	6
2	Oil Filter	2	2	2	6
3	Diesel Filter	2	2	2	6
4	Brake Shoe	2	2	2	6
Fork Lift 5 Ton Dossan		1	1	1	3

1	Air Filter	2	2	2	6
2	Oil Filter	2	2	2	6
3	Diesel Filter	2	2	2	6
4	Brake Shoe	2	2	2	6
Wheel Loader Dossan Model		2	1	1	4
1	Air Filter	2	2	2	6
2	Oil Filter	2	2	2	6
3	Diesel Filter	2	2	2	6

Note: Engine Oils (SAE 15W-40, SAE 20W-50, SAE 10W-40), Brake Fluid DOT 3, and Hydraulic Oil ISO VG 68 (for heavy-duty diesel engines), or equivalent, shall be original and genuine products, sourced only from OEM-authorized distributors/dealers. No refilled, repackaged, or counterfeit products shall be acceptable. The bidder shall provide documentary proof of authorized dealership or an approved supply chain from the manufacturer.

The contact details of the relevant officials/focal persons for coordination before the visit are:

1. Mr. Shahid Hussain, Warehouse Supervisor (Hyderabad), Cell No. 0313-3851484
2. Mr. Parveez Ahmed, Warehouse Supervisor (Sukkur), Cell No. 0301-3684785
3. Mr. Jawad Ahmed, Warehouse Supervisor (Karachi), Cell No. 0335-1371354.

Section VI.
Sample Forms

Sample Forms

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1. Bid Form and Price Schedules

Date: _____
IFB N^{O}: _____

To: [name and address of Procuring Agency] _____

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers], the* receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures] or* such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and 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 will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number] days* from the date fixed for Bid opening under Clause 22 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 and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

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 Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____. IFB Number _____. Page _ of ___.

1	2	3	4	5	6	7
Item/ Package	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required[3]

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

[3] Must be included if required under ITB 11.2

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

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, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_____

[signature of the bank]

: Contract

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20_____ between *[name of Procuring Agency]* of *[country of Procuring agency]* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH 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 referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, 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 in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Note:- Contract Agreement shall be assigned to the successful bidder on Stamp Paper comprising govt stamp duty (PKR) of the total value of the Bid offered. Stamp duty will be paid by the bidder.

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, 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 Supplier to be in default under the Contract and without cavil or argument, any sum or sums 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 the _____ day of _____20____.

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

PROVINCIAL DISASTER MANAGEMENT AUTHORITY

REHABILITATION DEPARTMENT

Annexure -

Bidders Qualification Report

The meeting of the Procurement Committee, constituted under notification No. SO---------- dated: ----------, issued by the Rehabilitation Department for the procurement of Relief Items/Goods/Equipment for PDMA Sindh for FY 2025-26. The Committee examined and evaluated technical proposals based on the requisite information provided in the bid document (NIT). The details of the findings are as follows:

NIT Item No. 02 **SPARE PARTS**		NAME OF BIDDER / FIRM		
Sr#	**ELIGIBILITY CRITERIA**	**M/S**	**M/S**	**M/S**
		1	2	3
1	Bidder Must upload Bid Document.	YES /NO	YES /NO	YES /NO
2	Bid Security & Tender Fees Rs.5000/- in shape of Pay order/ Demand draft in favor of Provincial Disaster Management Fund.	YES /NO	YES /NO	YES /NO
3	Valid NTN Certificate with Active Status & Valid GST with Active Status	YES /NO	YES /NO	YES /NO
4	Documentary Evidence of Income Tax returns for last three years	YES /NO	YES /NO	YES /NO
5	The bidder must have at least three years of experience in supplying similar items / Spare Parts of Dewatering Pumps.	YES /NO	YES /NO	YES /NO
6	The bidder must have an average annual financial turnover of at least PKR 100 million during the last three years, as verified from audited financial statements. an audit report issued by a Chartered Accountant in Pakistan, along with relevant bank statements, shall be provided as supporting evidence.	YES /NO	YES /NO	YES /NO
7	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- with all 05 conditions) as per Bid Data Sheet	YES /NO	YES /NO	YES /NO
9	Supplier must have similar experience or experience of supplying of Spare Parts of Dewatering Pumps, emergency rescue vehicles and & miscellanous items, or similiar equipment with each assignment's minimum cost equivalent or above PKR 1**0 million**, relating to the supply of assignment to at least 01 public sector during the last three (03) years. Clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached).	YES /NO	YES /NO	YES /NO
10	The bidder must be either (i) the Original Equipment Manufacturer, or (ii) an authorized distributor/dealer, or (iii) the sole authorized representative of the, specifically for the dewatering pumps as detailed in the Technical Data Sheet (Section-V). Only Original/Genuine Equipment Manufacturer spare parts shall be acceptable	YES /NO	YES /NO	YES /NO
	The eligible bidder shall arrange the inspection at its warehouse/store in Karachi or at the office of PDMA Sindh, Karachi, for inspection and evaluation of the item by the Procurement Committee (PC). All expenses related to the inspection shall be borne by the bidder/vendor.	YES /NO	YES /NO	YES /NO
11	Financial Data (Bank Statement, Audit Reports of last three years Company's financial position, etc.) of the bidder's company.	YES /NO	YES /NO	YES /NO
Remarks		**QUALIFIED**	**QUALIFIED**	**DISQUALIFIED**

5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

_____

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

FORM A – LETTER OF APPLICATION

Registered Business Name: _____

Registered Business Address: _____

_____

Telephone: _____ Fax: _____ email: _____

To,

_____

_____

1. We hereby apply for tender with Provincial Disaster Management Authority (PDMA), Sindh as a Firm/contractor/Vendor/Supplier.

2. We authorize PDMA or its authorized representatives to carry out verification of the statements, documents and information submitted and to clarify the financial and technical aspects of this application from any person, Business department, Agency or Firm.

3. The names and positions of contact persons who may be contacted for further information, if required, are as follows:

S.No.	Name	Position in the Company	Contac No.
01			
02			
03			
04			

We declare that

i) The statements made and the information provided in the application are complete, true and correct in every detail.

ii) This firm has never been black listed by any Government Department, Semi- Government Authority or Corporation. **(Certificate to this effect on Rs.20 non-judicial stamp paper to be provided.)**

Respectfully,

(Authorized representative of application)

Dated:

FORM B – GENERAL INFORMATION

Company Name: _____.

1. Head Office Address: _____

   _____

   Telephone No. _____ Fax No. _____ email: _____

2. Local Office Address: _____

   _____

   Telephone No. _____ Fax No. _____ email: _____

3. Income Tax Registration No. _____ (Attach copy of Registration Certificate)

4. Bankers: _____

FORM C - PAST EXPERIENCE

No.	*Year*	*Goods/Services Provided*	*TO*	*CERTIFICATE*
01	*2026*			
02	*2025*			
03	*2024*			
04	*2023*			
05	*2022*			
06	*2021*			
07	*2020*			
08	*2019*			

Note: The Form-C must be supported with documentary evidence eg. (copies of clientele certificate, work orders/ Purchase Orders and Award of Contract as per proof.

Form D – Detail of Clientele

S No.	*Name of Client*	*Address*	*Contact*	*Focal Person*
01				
02				
03				
04				
05				
06				
07				
08				
09				

Note: The Form-D must be supported with documentary evidence.

FORM E - FINANCIAL DATA

A. **Bank Statement** A current Bank statement in respect of bidder's financial soundness.

B. Financial Statement

1. Current Contract Commitments

Sr. No	Name of organization/Firm	Approximate Value of Business (P KR)	Period Of Contract (Years)
01			
02			
03			
04			

2. Last three years Annual Turnover

Year	Turn over amount (in Pak Rupees)

3. Other business

Type of business	Other Details

Note: The Form-must be supported with documentary evidence.

Form F – TRANSPORTER

DETAILS OF VEHICLES OWNED/ LEASED/ HIRED/ THIRD PARTY/ SPECIAL VEHICLES (CRANE/LIFTER) BY THE TRANSPORTER.

S No.	***Registration No.***	***Type of Vehicle***	***Status of vehicle (leased/ owned/ hired/ 3rd party)***

Note: The Form-F, must be supported with documentary evidence.

INTEGRITY PACT:

(This Integrity Pact Form should be on the stamp Paper valuing Rs. 100/- submitted by the successful Bidder with attestation of Notary Public.

Contract Number:_____ Dated: _____

Contract Value: _____
Contract Title:_____

1. M/s. _____hereby declares that it has no 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.

2. Without limiting the generality of the foregoing, M/s. _____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 including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from____[Procuring Agency]_____, except that which has been expressly declared pursuant hereto.

3. M/s. _____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 ____[Procuring Agency]_____and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. _____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 ____[Procuring Agency]_____under any law, contract or other instrument, be voidable at the option of ____[Procuring Agency]_____.

5. Notwithstanding any rights and remedies exercised by ____[Procuring Agency]_____in this regard, M/s. _____agrees to indemnify ____[Procuring Agency]_____for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to ____[Procuring Agency]_____in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. _____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 ____[Procuring Agency]_____.

_____ _____

(Procuring Agency) **(Bidders Authorized Signatures with Official Stamp)**

GOVERNMENT OF SINDH
REHABILIATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
REVISED ANNUAL PROCUREMENT PLAN
(RELIEF ITEMS, GOODS, EQUIPMENT & SERVICES)
FINANCIAL YEAR 2025-26

S.No	Description of Procurement	Quantity (where applicable)	Estimated total cost (M)	Funds allocated (M)	Source of funds (ADP / Non ADP)	Proposed procurement method	Timing of procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	**Hiring of Skilled Manpower (Firm)**	1	20	20M	Non-ADP	Single Stage One Envelope	✓				Services
2	**Hiring of Transporation Services & Rescue machinery (Firm)**	1	50	50M	Non-ADP	Single Stage One Envelope	✓				Services
3	**Plastic Mat/Chatai**	80000	162.40	700.51M	Non-ADP	Single Stage Two Envelope	✓				Goods
4	**Semi Collapsible Jerry Can**	68600	59.34		Non-ADP	Single Stage Two Envelope	✓				Goods
5	**Portable Toilet Tent**	950	23.66		Non-ADP	Single Stage Two Envelope	✓				Goods
6	**Water Tank (250 Gallons)**	700	49.70		Non-ADP	Single Stage Two Envelope	✓				Goods
7	**Natural Cotton Mattress**	140000	154.00		Non-ADP	Single Stage Two Envelope	✓				Goods
8	**Kitchen Set**	18700	163.81		Non-ADP	Single Stage Two Envelope	✓				Goods
9	**Filtration Unit**	400	58.00		Non-ADP	Single Stage Two Envelope	✓				Goods
10	**Boat 14 ft (Fiber)**	5	1.98		Non-ADP	Single Stage Two Envelope	✓				Goods
11	**OBM 40 HP**	10	8.32		Non-ADP	Single Stage Two Envelope	✓				Goods
12	**Dewatering Set 25 HP (6" DIA)**	1	0.42		Non-ADP	Single Stage Two Envelope	✓				Goods
13	**Dewatering Set 40 HP (8" DIA)**	10	9.79		Non-ADP	Single Stage Two Envelope	✓				Goods
14	**Generator Set 25 KVA**	4	9.10		Non-ADP	Single Stage Two Envelope	✓				Goods
15	**Procurement of Generator 25 KVA**	35	78.925	78.925M	Non-ADP	Single Stage Two Envelope			✓		Goods
16	**Spare Parts of Dewatering Pumps, Emergency Rescue Vehicles and Miscellaneous Items**	1 (package)	115	115M	Non-ADP	Single Stage Two Envelope			✓		Goods
17	**Pallets**	2000	14	14M	Non-ADP	Single Stage Two Envelope			✓		Goods
18	**Racks**	120	18	18M	Non-ADP	Single Stage Two Envelope			✓		

Assistant Director (Procurement)
PDMA Sindh

پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي
ريهيبليٽيشن ڊپارٽمينٽ _ گورنمينٽ آف سنڌ

تاريخ: اپريل، 2026

ٽينڊر نوٽيس

دي پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي(PDMA)، ريهيبيليٽيشن ڊپارٽمينٽ، ڪراچي، اي-پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اي-واڪ طلب ڪري ٿي جنهن ۾ سيني لاڳو ڊيوٽين/ٽيڪس جهڙوڪ انڪم ٽيڪس، GST، سنڌ سيلز ٽيڪس (SRB) شامل آهن، اهل واڪ ڏيندڙن/فرمن کان، جيڪي "فعال ٽيڪس ادا ڪندڙ" هجڻ گهرجن ۽ وفاقي بورڊ آف ريونيو (FBR) ۽ بين لاڳاپيل اختيارين سان رجسٽرڊ هجن تہ جيئن مالي سال 26-2025 لاءِ سامان جي خريداري لاءِ سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (SPPRA) جي مطابق اڄ ٽائين ترميم ڪئي وئي آهي.

2. اليڪٽرانڪ واڪ صرف EPADSذريعي جمع ڪرايا وڃن ۽ دستي واڪ قبول نہ ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن کي اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ https://sindh.eprocure.gov.pk/#/supplier/registration تي EPADسسٽم تي پاڻ کي رجسٽر ڪرائڻ جي ضرورت آهي.

سيريل نمبر	ڪم جو نالو	تعداد	اسپيسيفڪيشن
01	جنريٽرز 25 KVA	35 عدد	شين جا تفصيل واڪ دستاويز جي 'سيڪشن 'V-ٽيڪنيڪل وضاحت ۾ بيان ڪيا ويا آهن.
02	ڊي واٽرنگ پمپس، ايمرجنسي ريسڪيو گاڏين ۽ متفرق شين جي مرمت ۽ سار سنڀال لاءِ گهربل اسپيئر پارٽس	پيڪيج	
03	پليٽس	2000 عدد	
04	ريڪس	120 عدد	

3. دلچسپي رکندڙ اهل واڪ ڏيندڙ مٿي ذڪر ڪيل شين جي خريداري لاءِ تفصيلي واڪ دستاويز PDMA جي ويب سائيٽ (www.pdma.gos.pk) تان ڊائون لوڊ ڪري سگهن ٿا يا (https://portalsindh.eprocure.gov.pk/#/) SPPRA-EPADS تان هن NIT جي اشاعت جي تاريخ کان واڪ جمع ڪرائڻ تائين ۽ هر ڪيٽيگري لاءِ الڳ الڳ 5000 رپيا پي آرڈر/ڊمانڈ ڊرافٽ ذريعي پراونشل ڊزاسٽر مئنيجمينٽ فنڊ جي حق ۾ ٽينڊر فيس (ناقابل واپسي) طور جمع ڪرائي سگهن ٿا يا ساڳئي فيس تي PDMA هيڊ آفيس مان حاصل ڪري سگهن ٿا.

4. EPADS پورٽل تي واڪ جمع ڪرائڻ جي آخري تاريخ 04.05.2026 تي 1400 ڪلاڪ واڪ ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ کوليا ويندا جيڪي شرڪت ڪرڻ چاهيندا. ساڳئي ڏينهن 04.05.2026 تي 1430 ڪلاڪ تي PDMA سنڌ جي ڪميٽي روم، پلاٽ نمبر 26 سي، مين خيابان جامي، DHA فيز-VII، ڪراچي ۾.

5. مٿي ذڪر ڪيل شين لاءِ واڪ الڳ الڳ جمع ڪرائي سگهجن ٿا. هر واڪ سان گڏ لاڳاپيل آئٽم جي مختص/اندازي کيل قيمت جي 03% جي برابر واڪ سيڪيورٽي (ڪٽيل رقم) هوندي. گهربل واڪ سيڪيورٽي رقم هن ريت آهي: آئٽم نمبر 01 لاءِ - جنريٽرز جي خريداري (25 ڪي وي اي)جي رقم 2367750 رپيا، آئٽم نمبر 02 - ڊي واٽرنگ پمپس، ايمرجنسي ريسڪيو گاڏين ۽ متفرق شين جي مرمت ۽ سار سنڀال لاءِ اسپيئر پارٽس، رقم 3450000 رپيا، آئٽم نمبر03 پليٽس 420,000 رپيا، آئٽم نمبر 04 - ريڪ 540,000 رپيا.OAK سيڪيورٽي هڪ پي آرڈر/ڊمانڈ ڊرافٽ/بينڪ گارنٽي جي صورت ۾ جمع ڪرائي ويندي جيڪا پاڪستان ۾ شيڊيولڈ بينڪ پاران پراونشل ڊزاسٽر مئنيجمينٽ فنڊ جي حق ۾ جاري ڪئي وئي آهي، سنڌ پبلڪ جي مطابق خريداري جا ضابطا، 2010 (جيئن وقت بوقت ترميم ڪئي وئي). هر شيءِ لاءِ اصل واڪ سيڪيورٽي، مقرر ڪيل فارم ۾ ٽينڊر فيس سان گڏ، نوٽيس گهرائڻ لاءِ نوٽيس(NIT) جي ڪوڊ کان اڳ، پي ڊي ايف اي هيڊ ڪوارٽر، ڪراچي ۾ جمع ڪرائي ويندي، جنهن ۾ لاڳاپيل شيءِ جو نالو واضح طور تي ذڪر ڪيو ويندو. پروڪيورمينٽ ايجنسي SPPRA ضابطن جي مطابق مٿي ڏنل مقدار ۾ تبديلي ڪرڻ جو حق محفوظ رکي ٿي.

6. سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي قاعدي 46(2) (جيئن وقت بوقت ترميم ڪئي ويندي) جي مطابق، SPPRA e-PADS ذريعي سنگل اسٽيج - ون لفافي جي طريقيڪار ذريعي واڪ طلب ڪيا ۽ جمع ڪرايا ويندا. آئٽم نمبر 01 ۽ آئٽم نمبر 02 لاءِ پروڪيورمينٽ ڪميٽي ((PC) واڪ ڏيندڙن جي احاطي ۾ شين جو سائيٽ تي معائنو ڪندي ۽ سپلائي لاڳاپيل خرچ واڪ ڏيندڙن پاران واڪ ڏيندڙ دستاويزن جي مطابق برداشت ڪيا ويندا. آئٽم نمبر 03 (پليٽس) ۽ آئٽم نمبر 04 (ريڪس) لاءِ: واڪ ڏيندڙن کي واڪ جمع ڪرائڻ لاءِ مقرر ڪيل تاريخ ۽ وقت کان اڳ هڪ نمونو (واپس ڪرڻ جي قابل بنياد تي) جمع ڪرائڻو پوندو.

7. مجاز اختياري ڪنهن بہ واڪ کي رد ڪرڻ جو حق محفوظ رکي ٿي جيڪڏهن ان ۾ نامڪمل، معاون معلومات نہ هجي، يا سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (جيئن وقت بوقت ترميم ڪئي وئي آهي) جي عدم تعميل هجي. پروڪيورنگ ايجنسي وڌيڪ حق محفوظ رکي ٿي تہ هو واڪ جي عمل کي مڪمل طور تي يا جزوي طور تي منسوخ ڪري، ضابطن جي ضابطي 25 جي مطابق.

8. قيمتون ڪراچي، جامشورو ۽ سڪر ۾ واقع گودامن تائين سيني لاڳو ٽيڪسن ۽ ٽرانسپورٽيشن چارجز سميت هوندين، انهي سان گڏ پي ڊي ايف اي هيڊ ڪوارٽر لوڊنگ، ان لوڊنگ ۽ ليبر چارجز سميت؛ ڪامياب واڪ ڏيندڙ (واپارين) کي پي ڊي ايف اي سنڌ پاران ڪم آرڈر جاري ڪرڻ جي تاريخ کان 15 ڏينهن اندر نمبر 01 کان 04 تائين ڏنل شين جي مڪمل فراهمي کي يقيني بڻائڻ گهرجي؛ ٽيڪنيڪل قابليت جي معيار، شين جي وضاحتن، وارنٽي گهرجن ۽ واڪ دستاويزن ۾ مهيا ڪيل شرطن ۽ ضابطن تي سختي سان عمل ڪيو ويندو ۽ جيڪڏهن ٽينڊر ڪولڊ جي تاريخ سرڪاري موڪل تي اچي ٿي يا ڪنهن بہ امن امان جي صورتحال يا غير متوقع حالتن کان متاثر ٿئي ٿي، تہ واڪ اينڊ ڪم کار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.

نوٽ: ڪنهن بہ ڏکيائي جي صورت ۾، امڪاني واڪ ڏيندڙ ڪم کار واري ڏينهن/ڪلاڪن دوران EPADS هيلپ لائن 051-111-137-237 تي، يا هيٺ صحيح ڪندڙ سان رابطو ڪري سگهن ٿا.

Kawish dated 17/4/26

اسسٽنٽ ڊائريڪٽر (پروڪيورمينٽ)
پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي
سنڌ (PDMA)پلاٽ نمبر 26 سي، خيابان جامي ڊي ايڇ اي فيز VII، ڪراچي
فون:021-35318192 فيڪس: 021-35314219

WORK FOR SINDH www.iwork4sindh.com JOB PORTAL BY INFORMATION DEPARTMENT
INF-KRY.NO.1468/2026

INVITATION FOR BID
PROVINCIAL DISASTER MANAGEMENT AUTHORITY
REHABILITATION DEPARTMENT
GOVERNMENT OF SINDH

TENDER NOTICE

The Provincial Disaster Management Authority (PUMA), Rehabilitation Department, Karachi invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) inclusive of all applicable duties/taxes such as Income Tax, GST, Sindh Sales Tax (SRB) from eligible bidders/ firms, who must be "Active Tax Payer" and registered with the Federal Board of Revenue (FBR) and the other relevant authorities for the procurement of Goods for the FY 2025-26 in accordance with the Sindh Public Procurement Rules (SPPRA) 2010 amended till date.

2. Electronic Bids must be submitted through EPADS only and manual bids shall not be accepted. Interested bidders are required to register themselves on the EPAD System at the link https://sindh.eprocure.gov.pk/#/supplier/registration in order to submit electronic bids.

S. No.	Item	Qty.	Specification
1	Generators 25 KVA	35 Nos.	Details of items are mentioned in the "Section-V" technical Specification of the Bidding Document.
2	Spare parts required for repair and maintenance of Dewatering Pumps, Emergency Rescue Vehicles and Miscellaneous items	Package	
3	Pallets	2000 Nos.	
4	Racks	120 Nos.	

3. Interested eligible bidders may either download the detailed Bidding documents for the procurement above mentioned items from website of PDMA (www.pdma.gos.pk) or SPPRA-EPADS from (https://portalsindh.eprocure.gov.pk/#/) from the date of Publication of this NIT till submission of bids and submit payment of Rs. 5,000/- for each category separately through Pay Order/demand draft as Tender Fees (non-refundable) in favor of Provincial Disaster Management Fund or acquire the same from PDMA head office on same fees.
4. The last date to submit the bids on EPADS- Portal on 04.05.2026 at 1400 hours. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 1430 hours on 04.05.2026 at the committee room of PDMA Sindh, Plot No. 26 C, Main Khayaban-e-Jami, DHA, Phase-VII, Karachi.
5. The bids may be submitted separately for the above mentioned items. Each bid shall be accompanied by Bid Security (Earnest Money) equivalent to 03% of the allocated/estimated cost of the respective item, the required Bid Security amounts are as follows: for Item No. 01. Procurement of Generators (25 KVA) amounting to Rs. 2,367,750/-, Item No. 02. Spare Parts for Repair & Maintenance of Dewatering Pumps, Emergency Rescue Vehicles & Miscellaneous Items amounting to Rs. 3,450,000/-, Item No. 03. Pallets amounting to Rs. 420,000/-, Item No. 04. Racks amounting to Rs. 540,000/. The Bid Security shall be submitted in the form of a Pay Order/Demand Draft/Bank Guarantee issued by Scheduled Bank in Pakistan in favor of the Provincial Disaster Management Fund, in accordance with the Sindh Public Procurement Rules, 2010 (as amended time to time). The original Bid Security for each item, along with the tender fee in the prescribed form, shall be submitted to PDMA Headquarters, Karachi, before the time of opening of the Notice Inviting Tender (NIT), clearly mentioning the name of respective item. The Procurement Agency reserves the right to vary the aforementioned quantities as per SPPRA rules.
6. The bids shall be invited and submitted through the Single Stage — Two Envelope Procedure via SPPRA e-PADS, in accordance with Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended time to time). For the Item No. 01 and Item No. 02 the Procurement Committee (PC) shall conduct on-site inspection of the items at the bidders' premises and all related expenditures shall be borne by the respective bidders as accordance with the bidding documents. For the Item No. 03 (Pallets) and Item No. 04 (Racks): Bidders shall be required to submit one sample (on returnable basis) prior to the date and time fixed for bid submission.
7. The competent authority reserves the right to reject any bid in case of incomplete, missing supporting information, or non-compliance with the Sindh Public Procurement Rules, 2010 (as amended time to time). The Procuring Agency further reserves the right to cancel the bidding process, in whole or in part, in accordance with Rule 25 of the said rules.
8. Rates shall be inclusive of all applicable taxes and transportation charges up to the warehouses located at Karachi, Jamshoro, and Sukkur, as well as PDMA Headquarters, including loading, unloading, and labor charges; the successful bidder(s) shall ensure complete supply of the awarded items for Sr. No. 01 to 04 within 15 days from the date of issuance of the work order by PDMA Sindh; the technical qualification criteria, item specifications, warranty requirements, and terms and conditions provided in the bidding documents shall be strictly adhered to; and in case the tender opening date falls on a public holiday or is affected by any law and order situation or unforeseen circumstances, the bids shall be opened on the next working day at the same time and venue.

NOTE:

In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours or the undersigned.

The News dated 17/04/2026

Sd/-
ASSISTANT DIRECTOR (PROCUREMENT)
Provincial Disaster Management Authority,
Sindh (PDMA) Plot No. 26 C, Khayaban-e-Jami,
DHA Phase-VII, Karachi.
Ph: 021-35318192, Fax: 021-35314219

INF-KRY
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17/4/26

پراونشل ڈیزاسٹر مینجمنٹ اتھارٹی
ری ہیبلی ٹیشن ڈپارٹمنٹ
حکومت سندھ

مورخہ اپریل 2026

ٹینڈر نوٹس

پراونشل ڈیزاسٹر مینجمنٹ اتھارٹی (PDMA)، ری ہیبلی ٹیشن ڈپارٹمنٹ کراچی، سندھ پبلک پروکیورمنٹ رولز (SPPRA) 2010 (تا حال ترمیم شدہ) کے مطابق برائے مالیاتی سال 26-2025 کے لئے اشیاء کے حصول کے لئے داخل پیشکش دہندگان (فرمز) سے جو "نعمال لیس اداکنندہ" اور فیڈرل بورڈ آف ریونیو (FBR) اور دیگر محکام سے لازماً رجسٹرڈ ہوں۔ ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ای بڈز مع جملہ قابل اطلاق ڈیوٹیز/ٹیکسز مثلاً انکم ٹیکس GST سندھ سیلز ٹیکس (SRB) مدعو کرتا ہے

2۔ الیکٹرونک بڈز از صرف بذریعہ EPADS جمع کرائی جائیں اور مینوئل بڈز قبول نہیں کی جائیں گی۔ دلچسپی رکھنے والے پیشکش دہندگان کیلئے ضروری ہے کہ وہ الیکٹرونک بڈز جمع کرانے کی غرض سے لنک https://sindh.eprocure.gov.pk/#/supplier/registration پر EPAD سسٹم پر اپنے آپ کو رجسٹرڈ کرائیں۔

نمبر شمار	آئٹم	تعداد	تصریحات
1	جنریٹر 25KVA	35 عدد	آنکھ کی تفصیلات بڈنگ دستاویزات کے سیکشن V: ٹیکنیکل تصریح میں مذکور ہیں
2	ڈی وائرنگ پیس، ایمرجنسی ریسکیو وہیکلز اور متفرق آنکھ کی مرمت اور میڈیکل کیمپ کے لئے درکار اسپیئر پارٹس		
3	پیلٹس	2000 عدد	
4	ریکس	120 عدد	

3۔ دلچسپی کے حامل داخل پیشکش دہندگان، PDMA کی ویب سائٹ (www.pdma.gos.pk) یا SPPRA/EPADS (https://portalsindh.eprocure.gov.pk/#/) سے مندرجہ بالا آنکھ کے حصول کے لئے مفصل بڈنگ دستاویزات، NIT بڈز کی اشاعت کی تاریخ سے پیشکشیں جمع کرانے تک ڈاؤن لوڈ کر سکتے ہیں اور ہر ایک کیٹگری کے لئے جداگانہ -/5000 روپے بذریعہ پے آرڈر/ڈیمانڈ ڈرافٹ بطور نیڈر فیس (ناقابل واپسی) بحق پراونشل ڈیزاسٹر مینجمنٹ اتھارٹی ادا کی کریں یا ای فیس پر PDMA ہیڈ آفس سے حاصل کر سکتے ہیں۔

4-EPADS پورٹل پر پیشکشیں جمع کرانے کی آخری تاریخ 04-05-2026 بوقت سہ پہر 2:00 بجے ہے۔ پیشکشیں اسی روز یعنی 04-05-2026 کو سہ پہر 2:30 بجے پیشکش دہندگان یا انکے مجاز نمائندگان کی موجودگی میں بمقام کمیٹی روم PDMA، سندھ پلاٹ نمبر C-26، مین نیویاں جامی، DHA فیز VII کراچی میں کھولی جائیں گی۔

5۔ پیشکشیں مندرجہ بالا آنکھ کے لئے جداگانہ جمع کرائی جائیں۔ ہر ایک پیشکش کے ساتھ متعلقہ آنکھ کی مختص کردہ التخمینی لاگت کی 03% مساوی بڈ سیکیورٹی (زر ضمانت) آنا چاہیئے درکار بڈ سیکیورٹی کی