



OFFICE OF THE PRINCIPAL/ PROJECT DIRECTOR **CADET COLLEGE JACOBABAD**

No. PPD/ Tender /CCJ/FY 25-26/1061

Dated: 17 Apr 2026

INVITATION FOR BIDS

(Single Stage – Two Envelope Procedure)

Cadet College Jacobabad invites sealed Bids/ Tenders from interested/ well reputed bidders/ firms as per SPPRA Rules 2010 (Amended 2019). The detail of tender is as under:-

Ser#	Name of Work	Cost in (Mn)	Call Deposit	Fee Non Refundable	PEC Category	Time for Completion
a.	Installation and Commissioning of 600 KV Solar System	76.00	2%	5000/-	C-4	3 Months

1. **Bidding/ Tender Documents.** **E-Bidding** documents as per regulations, containing detailed terms and conditions, specifications and requirement are available for bidders on Sindh Public Procurement Regulatory Authority's **EPADS** at <https://portalsindh.eprocure.gov.pk/#/> and Collage website on the payment of prescribed Tender Fee of Rs. 5000/- (non-refundable) in the shape of pay order in favor of Principal/Project Director Cadet College Jacobabad on any working day except the day of opening of tenders. Also original pay order/ Call deposit of the total quoted amount must be sent to office of the **Project Director Cadet College Jacobabad.**

2. **Submission of Bids.** The electronics bids must be submitted by using EPADS on or before the date and time mentioned as below. Manual bids will not be accepted. Electronic bids will be opened in the Office of the **Project Director Cadet College Jacobabad or Pano Aqil Cantonment.** Exact venue shall be intimated on college website 2x days prior before the date of opening of bids.

PROGRAM FOR OPENING OF TENDER

S.No	Details	1 st Attempt	2 nd Attempt (in case of un-responded tender)
a.	Date and time for Opening at 01:00 PM	11 May 2026	27 May 2026

3. Initially the technical proposal will be opened, whereas the financial proposal will be retained by the tender opening committee. The technical proposal submitted by the bidders will be evaluated by tender committee and thereafter financial proposal of technically qualified bids will be opened by the same committee.


4. The financial proposal of the bids found technically disqualified shall be returned & unopened to the respective bidders

5. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be opened on next working day at the same time and venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

6. The Bid validity period shall be as per SPPRA Rules-2010 (updated).

7. The bid should be submitted on the above place date and time. Following must be ensured: -
- a. The firm / contractor should produce valid license of Pakistan Engineering Council Islamabad with specialization codes i-e EE01 – EE02 – EE03 - EE04 - EE06 - EE07 - EE08 - EE09 – EE10 – EE11 (Solar Energy System) – EE11 (General Electrical Works Only) - EE11 (General Electronics Works).
 - b. Details of office equipment and machinery owned, leased, or hired by firm/ bidder.
 - c. The firm / contractor should submit registered certificate with Sindh Revenue Board (SRB)
 - d. The firm / contractor should produce NTN Certificate.
 - e. The firm/ contractor should produce list of similar assignments along with cost undertaken over past 5 years.
 - f. Performance security 10% (Ten Percent) of bid amount shall be submitted by a successful bidder in shape of bank guarantee in favour of undersigned.
 - g. Annual audited reports of last five (05) years from registered audit firms.
 - h. Bank Statement of Last 05 years, Confirming Cash availability 50% of the estimated cost of work and financial capability must have turn over 100% of the estimated cost of work.
 - i. Current Affidavit that the Firm is not involved in litigation and has not abandoned any work.
 - j. Undertaking on stamp paper that the firm/contractor is not involved in any kind of litigation, department rift, abandoned or un-necessary delay in completion of any work in the government as well as in private organizations.
 - k. Affidavit that the given information, documents and data is absolutely true and correct.
 - l. No bid will be accepted through mail.
 - m. Pay order will not be accepted.
 - n. Procuring agency reserve right to cancel the bidding process at any time under the provision of rule 25 of SPP Rules 2010.
 - o. Any bid with correction / over writing will be rejected.
 - p. The other terms and condition will remain same.




Principal/ Project Director
Cadet College Jacobabad



OFFICE OF THE PRINCIPAL/PROJECT DIRECTOR CADET COLLEGE JACOBABAD

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- Any bid with correction / over writing will be rejected.
- The other terms and condition will remain same.

PRINCIPAL/ PROJECT DIRECTOR CADET COLLEGE JACOBABAD



دکٽر وقت کراچي، حيدرآباد، و سکر مان جامع ليشن پهرين سٽي لپار

ڪاروش

DAIRY
KAWTISHI

جلد 36 انگريزي 21 اپريل 2026 ع - سٽايشن 03، قديمه 1447 هـ (شمارو 259) قيمت 40 روپيا

آفيس آف ڊي پرنسپل / پروجيڪٽ ڊائريڪٽر ڪيڊٽ ڪاليج جيڪب آباد

No. PPD/Tender/CCI/FY 25-26



واڪن لاءِ ڪوٽ سنگل اسٽيج نو اينويٽڊ پرائيويٽ ڪارپوريشن

ڪيڊٽ ڪاليج جيڪب آباد ايس پي پي آر اي روز 2010 (ترميم ٿيل 2019) موجب دلچسپي رکندڙ/سٽي ساڪر ڪندڙ واڪ ٿيندڙ فرمن کان مهربند واڪ/ٽينڊر گهرائي ٿو. ٽينڊر جا تفصيل هيٺ ڏجن ٿا:

سيريل نمبر	ڪم جو نالو	لاڳت (ملين روپيا)	ڪم جي ڀارت	في ناڻاڻيل واپسي	پي. اي. سي ڪيٽيگري	تفصيل لاءِ مدعو
اي	600 ڪفي وي سولر سسٽم جي تنصيب ۽ ڪمپليٽنگ	76.00	2%	5000	C-4	3 مهينا

- واڪ/ٽينڊر ڪاغذ، شرطن ۽ ضابطن جي تفصيل تي ٻڌل، وضاحتن ۽ گهرجن تي ضابطن موجب اي واڪ دستاويز واڪ ٿيندڙن لاءِ سنڌ پبلڪ پروفائونڊ مينٽ ريگيوليٽري ٽارگي جي اي پيڊز تي / <https://portalsindh.eprocure.gov.pk/#/> تي ۽ ڪاليج ويب سائيت تي 00 ڏينهن جي (ناڻاڻيل واپسي) مقرر ٿيل ٽينڊر جي آرڊر جي صورت ۾ بحق پرنسپل/پروجيڪٽ ڊائريڪٽر ڪيڊٽ ڪاليج جيڪب آباد ڪفرن تي ٽينڊر جي ڪوٺڻ واري ٽينڊر کان سواءِ ڪنهن ڪم ڪار واري ٽينڊر تي دستياب آهن. جنسي چٽاڻيل رقم جو اصل پي آرڊر/ڀارت پڻ آفيس آف ڊي پروجيڪٽ ڊائريڪٽر ڪيڊٽ ڪاليج جيڪب آباد کي لازمي مائٽن گهرجي.
- واڪ جو امانت: اليڪٽرانڪ واڪ لازمي طور اي پيڊز استعمال ڪندي هيٺ چٽاڻيل تاريخ ۽ وقت تي پاڻ کان اڳ لازمي مائٽن گهرجن. هٿو واڪ قبول نه ڪيا ويندا. اليڪٽرانڪ واڪ آفيس آف ڊي پروجيڪٽ ڊائريڪٽر ڪيڊٽ ڪاليج جيڪب آباد يا پنوعاقل ڪيٽيگري ۾ ڪو ويندا. صحيح هنڌ بابت ڪاليج جي ويب سائيت تي واڪن جي ڪوٺڻ جي تاريخ کان پوءِ ٽينڊر اڳ آگاهه ڪيو ويندو.

ٽينڊر جي ڪوٺڻ لاءِ پروگرام

سيريل نمبر	تفصيل	پهرين ڀيرو	ٻيون ڀيرو
اي	ڪوٺڻ لاءِ تاريخ ۽ وقت منجهند 1.00 وڳي	11 مئي 2026	27 مئي 2026

- شروعاتي طور تي ڪيٽيگري پريوزول ڪوليا ويندا، جڏهن ته فائنل پريوزول ٽينڊر آرڊنگ ڪمپني پاران رکيو ويندو. واڪ ٿيندڙن پاران امانتيل ٽينڊر پريوزول جي چند چئان ٽينڊر ڪمپني پاران ڪئي ويندي ۽ ان کانپوءِ فني طور تي اهل واڪن جا فائنل پريوزول ساڳي ڪمپني پاران ڪوليا ويندا.
- واڪن جا فائنل پريوزول ٽينڊر ڪمپني ذاعلم ملڻ تائين ڪي واپس ڪيو ويندو ۽ بنا ڪوٺڻ جي ترميم واري واڪ ٿيندڙن کي واپس ڪيو ويندو.
- ڪوٺڻ واري تاريخ تي ڪنهن به واڪ ٿيندڙن جي نتيجي ۾ آفيس جي بند هجڻ تي يا سرڪار پاران موڪلڻ جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ورندڙ ڪم ڪار واري ٽينڊر تي ساڳئي وقت ۽ هنڌ تي ڪوليا ويندا. ڪنهن به مشروط يا سوڻي رقم کان سواءِ ٽينڊر کي مقابلي ۾ غور نه ڪيو ويندو.
- واڪ جو ڪم ڪار مڊولس پي پي آر فلٽن 2010 (اڊيٽ ٿيل) موجب هوندو.
- واڪ مٿي چٽاڻيل هنڌ، تاريخ ۽ وقت تي جمع ڪرائڻ گهرجن. هيٺ چٽاڻيل شين جي لازمي خاطر جي ڪرائڻ گهرجي:
 - فرم/انجنيئر ڪي پاسٽان انجنيئرنگ ڪنٽرول اسلام آباد جو ڪم ڪار ڪو لاگسٽن سان اسپيڪٽراٽيڪن ڪنٽرول پي پي - EE01-EE02-EE03
 - فرم/انجنيئر ڪي ساڳين ڪمپني جي فهرست گڏوگڏ ڪنٽرول اسلام آباد جو ڪم ڪار ڪو لاگسٽن سان اسپيڪٽراٽيڪن ڪنٽرول پي پي - EE04-EE06-EE07-EE08-EE09-EE10-EE11 (سولر انرجي سسٽم) - EE11 (لفظ جنرل اليڪٽريڪل ورڪس) - EE11 (جنرل اليڪٽريڪل ورڪس) ڏيکارڻ گهرجي.
 - فرم/واڪ ٿيندڙ پاران مالڪي، پروفائيل، ليز ٿيل يا هائڊر آفيس اليڪٽريڪل ۽ مشينري جا تفصيل.
 - فرم/انجنيئر سنڌ روٽيويو بورڊ ايس آر بي سان رجسٽرڊ سرٽيفڪيٽ جمع ڪرائڻ گهرجي.
 - فرم/انجنيئر ڪي اين تي اين سرٽيفڪيٽ پيش ڪرڻ گهرجي.
 - فرم/انجنيئر ڪي ساڳين ڪمپني جي فهرست گڏوگڏ ڪنٽرول پي پي سالن ۾ انجنيئر ٽيل لاڳت سميت پيش ڪرڻ گهرجي.
- واڪ رقم جو 10 سيڪڙو (ٽي سيڪڙو) پرفارمنس سيڪيورٽي ڪاٺيائڻ، واڪ ٿيندڙ پاران ٻين ڪم ڪار تي جي صورت ۾ بحق هيٺ صحيح ڪندڙ جمع ڪرائي ويندي.
 - رجسٽرڊ آفٽ فرم وٽان گڏيل پنهنجن سالن جي سالياني آفٽ ٿيل رپورٽس.
 - گڏيل پنهنجن سالن جي ٻيندڙ اسٽيٽسٽ جيڪا ڪم جي ڪمپلي لاڳت جو 50 سيڪڙو روڪ دستيابي جي تصديق ڪري ۽ مالي گنجائش ڪم جي ڪمپلي لاڳت جو 100 سيڪڙو ٽن ٽن ورهيه لاءِ مقرر ڪيو ويندو.
 - موجوده حلف نامون ٽي فرم ڪنهن مذهبي ٻياري ۾ ملوث نه آهن ۽ ڪم ڪار آڏو نه ڇڏيل آهن.
 - اسٽاٽس پي پي تي لکت ٽي فرم/انجنيئر ڪنهن قانوني چارو جوشي ۾ ملوث نه آهن، ڪم ڪار آڏو نه ڇڏيل آهن يا سرڪاري تيزي نسي آرگنائيزيشن ۾ ڪنهن ڪم جي ڪمپلي ۾ غير ضروري دير ۾ ملوث نه آهن.
 - حلف نامون ٽي ٽيل معيار مات، ڪاغذ ۽ ويٽا بائڪل صحيح ۽ سجا آهن.
 - ڪم ڪار واڪ ٿيل معرفت قبول نه ڪيو ويندو.
 - پي آرڊر قبول نه ڪيو ويندو.
 - پروفائونڊ مينٽ ايس پي پي آر 2010 جي روز-25 جي فري ٽيم ڪنهن به وقت تي واڪ عمل کي روڪڻ جو حق محفوظ رکي ٿي.
 - ڪنهن فرسٽي/اوپر وائيننگ وارو واڪ روڪ ڪيو ويندو.
 - ٻيا شرط ۽ ضابطا ساڳيا رهندا.

پرنسپل/پروجيڪٽ ڊائريڪٽر ڪيڊٽ ڪاليج جيڪب آباد



OFFICE OF THE PRINCIPAL & PROJECT DIRECTOR
CADET COLLEGE JACOBABAD

Ref. No. PPD/CRC/CCJ/FY 25-26/1052 B

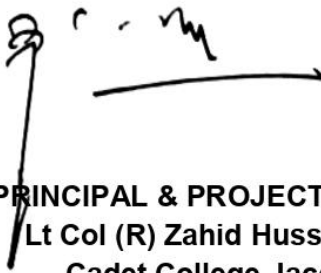
Dated: 30 March 2026

Notification

With the approval of competent authority, Chairman Board of Governors for Establishment of Cadet College Jacobabad, Complaint Redressal Committee in terms of Rule-31 of Sindh Public Procurement Rule-2010 (amended to date), is hereby constituted for FY-2025-26 for Cadet College, with the following composition: -

- a. Commander (Brigadier) 34 Mech Brigade - Chairman
Pakistan Army, Pano Aqil Cantt.
- b. One Representative from AG Sindh/ District Accounts Officer - Member
- c. One Representative from the Relevant Field - Member




PRINCIPAL & PROJECT DIRECTOR
Lt Col (R) Zahid Hussain, TI (M)
Cadet College Jacobabad



OFFICE OF THE PRINCIPAL & PROJECT DIRECTOR
CADET COLLEGE JACOBABAD

Ref. No. PPD/PROJ/CCJ/FY 25-26/1051 B

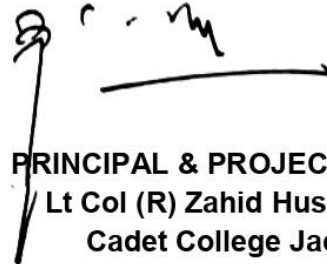
Dated: 30 March 2026

Notification

With the approval of competent authority, Chairman Board of Governors for Establishment of Cadet College Jacobabad, Procurement/ Project Committee in terms of Rule-31 of Sindh Public Procurement Rule-2010 (amended to date), is hereby constituted for FY-2025-26 for Cadet College, with the following composition: -

- a. Principal/ Project Director. - Chairman
Cadet College Jacobabad
- b. One Member, - Member
Board of Governors for Establishment of
Cadet College Jacobabad
- c. Member Technical, Consultant, - Member
Establishment of Cadet College Jacobabad




PRINCIPAL & PROJECT DIRECTOR
/ Lt Col (R) Zahid Hussain, TI (M)
Cadet College Jacobabad

دفتر پرنسپل / پروجیکٹ ڈائریکٹر

کیڈٹ کالج جیکب آباد



NESDAY APRIL 22, 2026

No.PPD/Tender/CCJ/FY 25-26

Dated:Apr 2026

پیشکشوں کے لیے دعوت

(ایک مرحلہ دو لٹافٹ طریقہ)

کیڈٹ کالج جیکب آباد SPPRA 2010 (ترمیم شدہ 2019) کے مطابق ونچپی کے حامل / امہ شرت رکھنے والے پیشکش دہندگان / فرمز سے سربمہر پیشکش / اینڈرز مہر کیے جاتے ہیں۔ اینڈرز کی تفصیل برطابق ذیل ہے۔

نمبر شمار	کام کا نام	لاگت ملین (میں)	کال ڈپازٹ	فیس ناقابل واپسی	PEC کنٹری	وقت برائے تکمیل
a	600KV سولر سسٹم کی انسٹالیشن اور ٹیسٹنگ	76.00	2%	5000/-	C-4	3 ماہ

1- بڈنگ / ٹینڈر دستاویزات : مفصل شرائط و ضوابط تصریحات اور ضرورتوں پر مبنی ریگولیشنز کے مطابق ای۔ بڈنگ دستاویزات سندھ پبلک پروکیورمنٹ ریگولیشنز کی تصدیق کی EPADS واقع <https://portalsindh.eprocure.gov.pk/#/> اور کال ڈپازٹ ویب سائٹ پر - 5000 روپے کی مقرر کردہ ٹینڈر فیس (ناقابل واپسی) پیشکش کے لیے آرڈر بنام پرنسپل / پروجیکٹ ڈائریکٹر کیڈٹ کالج جیکب آباد کی ادائیگی پر کسی بھی یوم کار ماسوائے ٹینڈرز کے کھلنے کی تاریخ پیشکش دہندگان کے لیے دستیاب ہیں۔ ٹینڈر پیشکش کر دو رقم حاصل ہے آرڈر / کال ڈپازٹ بھی لازماً دفتر پروجیکٹ ڈائریکٹر کیڈٹ کالج جیکب آباد ارسال کرنا ہوگا۔

2- پیشکشوں کا جمع کرنا : ایکٹرس بڈز EPADS استعمال کرتے ہوئے درج ذیل تاریخ اور وقت پر یا قبل ازیں لازماً جمع کرانی چاہئیں۔ مینڈل بڈز قبول نہیں کی جائیں گی۔ ایکٹرس بڈز دفتر پروجیکٹ ڈائریکٹر کیڈٹ کالج جیکب آباد یا بنو عاقل کسٹومرنٹ میں کھولی جائیں گی۔ اصل جگہ کے بارے میں پیشکش کھلنے کی تاریخ سے 2 دن پہلے کال ڈپازٹ ویب سائٹ پر مطلع کیا جائے گا۔

پروگرام برائے ٹینڈر کا کھلنا

نمبر شمار	تفصیلات	مہلی کوشش	دوسری کوشش (عدم رد عمل ٹینڈر کی صورت میں)
a	کھلنے کے لیے تاریخ و وقت بوقت سے پہر 1:00 بجے	11 مئی 2026	27 مئی 2026

- 3- ابتدائی طور پر پیشکش بڈ کھولی جائیں گی جبکہ ناقابل قبول پروپوزل ٹینڈر اور بڈنگ کھلی کی جانب سے قبول میں رہے گی پیشکش دہندگان کی طرف سے جمع کردہ بینکنگ پروپوزل کی جانچ پڑتال ٹینڈر مینٹی کی جانب سے کی جائے گی اور بعد ازاں کھلی طور پر کو ایڈوائس بڈز کی تفصیل پر پروپوزل اسی کھلی کی جانب سے کھولی جائے گی۔
- 4- کھلی طور پر ناقابل پائی جانے والی تفصیل پر پروپوزل واپس ہوگی اور بغیر کھلے متعلقہ پیشکش دہندگان کو واپس کر دی جائے گی۔
- 5- کھلنے کی تاریخ پر کسی تاخیر سے صورتحال کے نتیجے میں آفس کے بند ہونے یا سرکاری جانب سے تفصیلی قراردادیں جانے کی صورت میں ٹینڈر اسی وقت اور جگہ پر آئندہ یوم کار کھولے جائیں گے۔ کسی شرط یا زرعیجات منسلک کیے بغیر ٹینڈر مقابلے میں زیر غور نہیں لائے جائیں گے۔
- 6- پیشکش کے کارآمد ہونے کی مدت برطابق SPPRA 2010 (تایید حال) ہوگی۔
- 7- پیشکش جتنی جلد ہر والا جگہ تاریخ اور وقت پر جمع کرانی چاہئے۔ درج ذیل لازمی ہونے چاہئیں:
 - a- فرم / کنٹریکٹر کو اپنی پیشکش کو ڈیو کے ساتھ پاکستان انجینئرنگ کونسل اسلام آباد کا کارآمد لائسنس پیش کرنا چاہئے۔
 - b- آفس / ایکو پینٹ اور مشینری کی تفصیلات فرم / پیشکش دہندہ کی جانب سے ماکانہ حقوق، لیز / یا کرایہ پر۔
 - c- فرم / کنٹریکٹر سندھ ریونیو بورڈ (SRB) سے رجسٹرڈ سرٹیفکیٹ جمع کرنا چاہئے۔
 - d- فرم / کنٹریکٹر کو NTN سرٹیفکیٹ پیش کرنا چاہئے۔
 - e- فرم / کنٹریکٹر کو گڈ شیڈ پانچ برسوں سے زائد سرانجام دیے جانے والے سادھی انجینئرس کی لاگت کے مہر اہمیت پیش کرنا چاہئے۔
 - f- بڈز کی 10% (دس فیصد) پر فارنگ سیکورٹی کامیاب پیشکش دہندہ کی جانب سے چیک گارنٹی جنز زیر تحفظ کی شکل میں جمع کرانی ہوگی۔
 - g- رجسٹرڈ آڈٹ فرمز سے گڈ شیڈ پانچ (05) برسوں کی سالانہ ڈینڈر پورٹس۔
 - h- گڈ شیڈ 05 برسوں کا بیک گوشوارہ کام کی قیمتیں لاگت کے 50% کمیشن دستیابی کی توثیق اور مالیاتی صلاحیت لازماً کام کی قیمتیں لاگت کے 100% ٹرن اور ہونا چاہئے۔
 - i- مالی حلف نامہ کہ فرم مقدمہ بازی میں ملوث نہیں ہے اور کوئی کام اور واپس نہیں چھوڑا ہے۔
 - j- اسٹامپ پیسے پر حلف نامہ کہ فرم / کنٹریکٹر کسی قسم کی مقدمہ بازی نہ لگے جانی چھٹلش سرکاری تیز رفتاری تنظیموں میں کسی کام کی تکمیل میں غیر ضروری تاخیر یا چھوڑ دینے میں ملوث نہیں ہے۔
 - k- حلف نامہ کہ کوئی مٹی ملامت دستاویزات اور یا تکمیل ملوں پر مہر اور درست نہیں ہے۔
 - l- بذریعہ سبیل بڈز قبول نہیں کی جائے گی۔
 - m- بے آرڈر قبول نہیں کیا جائے گا۔
 - n- پروکیورمنٹ ایکٹس SPP 2010 کے ردول 25 کی شق کے تحت کسی بھی وقت بڈنگ کارروائی کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔
 - o- مہر اور درانگہ کے ساتھ کوئی بڈز دستور کردی جائے گی۔
 - p- دیگر شرائط و ضوابط وہی رہیں گے۔

پرنسپل / پروجیکٹ ڈائریکٹر
کیڈٹ کالج جیکب آباد

جہاں
پرنسپل / پروجیکٹ ڈائریکٹر
کیڈٹ کالج جیکب آباد
110



CADET COLLEGE JACOBABAD

**Main Bypass, near the Agricultural
Training Institute, Jacobabad, Sindh.**

TENDER ISSUED TO: M/S: _____

BIDDING DOCUMENTS

**INSTALLATION AND COMMISSIONING OF 600 KV
SOLAR SYSTEM**

APRIL 2026

SECTION – I
NOTICE INVITING TENDER (NIT)
ATTACHED

SECTION – II
CRITERIA OF QUALIFICATION

CRITERIA OF QUALIFICATION

THE FOLLOWING DOCUMENTS SHOULD BE ATTACHED WITH THE TECHNICAL BID

1. Name of Firm, Postal Address, Telephone, Fax number, E-mail address and Organization Chart.
2. Legal status of Firm including Registration (Articles of Association) of the Firm.
3. Call deposit must be attached with Technical Proposal.
4. Copy of valid PEC Contractor's License in relative discipline, i.e. Solar Energy.
5. Copy of Registration with Ministry of Energy Government of Pakistan/ Energy Department Government of Sindh.
6. Registration with income Tax Department (NTN Certificate active status with FBR).
7. Registration certificate of Sindh Revenue Board, Govt. of Sindh (STN Certificate)
8. Successful experience in the execution of at least 01 (one) project in similar site/ geographical condition successfully completed in last 5 years. The performance certificate must be attached.
9. List of key Permanent Technical staff members along with their latest affidavit on judicial stamp paper of Rs. 300/- that they are working with the Applicant Firm.
10. Detail of Equipment, Machineries/ Transport owned/ leased/ hired by Firm/ Bidders along with documentary evidence.
11. Audited financial statement and income Tax return for last 05 years.
12. Bank Statement of Last 05 years, Confirming Cash availability 50% of the estimated cost of work and financial capability must have turn over 100% of the estimated cost of work.
13. Affidavit on Rs. 300/- Non judicial stamp paper declaring that the firm has never been black listed by any Govt/ Semi Govt. Autonomous body or private organization.
14. Undertaking on affidavit that the firm is not involved in any litigation/ dispute with any Government/ Semi Government, Autonomous Body or Private Organization.

Note:

Any query from a bidder or contractor must be submitted for clarification through the EPAD website or in person during office hours at least three (03) days prior to the date of opening.

1. Verification of the information provided by the application for qualification may be made.

In case the information is found to be wrong or incorrect in any material way or the applicant is found to be lacking in the capability or resources to successfully from the contract, the application shall not be entertained.

THE DOCUMENT NOT CONTAINING MANDATORIES WILL NOT BE ENTERTAINED.

2. Criteria of Quantification & Qualification:

S. No	DESCRIPTION	POINTS/REMARKS
1	Legal Status of Firm	(Maximum 3 Points)
2	Limited Co	3 Points
3	Partnership	2 Points
4	Individual	1 Points
5	PEC Registration C-4 with Solar Energy	Mandatory
6	NTN/STN/SRB Registration Certificate and Copy of CNIC	Mandatory
7	Call Deposit	Mandatory
8	Tender Fee	Mandatory
9	Completion Certificate(s) of Similar Nature Work (Minimum 600 KW Projects). (Attach Completion Certificates).	5 Point per Certificate (Max 30 Points).
6.	List of Similar Nature Works in hand. Provide Documentary Evidence (Attach Work Orders With Cost)	4 Point for each work order (Max 12 Points).
6.	List of permanent technical Staff (Hardware Technicians/ Engineers, Developers/ Programmers etc)	Max 14 Points
7.	Affidavit on Rs. 300/- stamp paper Declaring that the firm has never been black listed.	Mandatory
8.	List of equipment & plant (if any) related to similar nature works	Max 11 Points
9.	Audited Financial Statements of the Firm (last 04 years)	5 Points for each year (Max 20 Points)
10	Income Tax Returns (Last 05 years)	2 Points for each year (Max 10 Points)
	Total Point	100 Points

Qualifying Score: 60 Points

Signature with Official Seal

BIDDER DETAILS

BIDDER DETAILS

Name of Bidder	
Office Address	
Authorized Person	
CNIC No. of Authorized Person	
GST / STN No.	
NTN	
Telephone No.	
Mobile No.	
Fax No.	
Email Address:	

SECTION - III

INSTRUCTIONS TO BIDDER (ITB)

INSTRUCTIONS TO BIDDERS

A. Introduction

1. Source of Fund 1.1 Govt of Sindh.
2. Eligible Bidders 2.1 **This Invitation for Bids is open to all eligible bidders / Suppliers / Contractors fulfilling the eligibility requirements mentioned in this document provided hereinafter.**
3. Cost of Bidding 3.1 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 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

4. Applicable Bidding Procedure and Content of Bidding Documents 4.1
The Bidding procedure shall be governed as per the laws of the Islamic Republic of Pakistan in accordance with the Sindh Public Procurement Rules-2010 issued and amended from time to time, by the Govt. of Sindh (SPPRA). The applicable Rules are Sindh Procurement Rules (SPPRA) 46 —Procedures of Open Competitive Bidding|| Sub-Rule (2) —Single Stage – Two Envelope Procedure|| Bidders are also advised to refer to the SPPRA-2010 to confirm the procedure given for Single stage – Two Envelope Bidding Procedure
 - a The bid shall comprise of a single package containing two separate sealed envelopes. Each envelope shall contain separately the —Technical Bid|| and the —Financial Bid||.
 - b The envelopes shall be marked as —FINANCIAL BID|| and —TECHNICAL BID|| in bold and legible letters to avoid confusion.
 - c Initially, only the envelope marked —TECHNICAL PROPOSAL|| shall be opened.
 - d Envelope marked as —FINANCIAL PROPOSAL|| shall be retained in the custody of the procuring agency without being opened.
 - e Procuring agency shall evaluate the technical proposal in a manner prescribed in advance without reference to the price and reject any proposal which does not conform to the specified requirements.
 - f No amendments in the technical proposal shall be permitted during the technical evaluation.
 - g Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announce and communicated to the bidders in advance.

h The Financial Bid found to be the lowest, most advantageous and responsive shall be accepted.

4.2 The required goods and services, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- (a) Invitation for Bids
- (b) Instructions to Bidders (ITB)
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Scope of Work/ Specification and Schedule of Requirements
- (f) Bid Form and Price Schedules
- (g) Contract Form

4.3 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 it will be at the Bidder's risk and may result in the rejection of its bid.

5 Clarification of Bidding Documents

5.1 A prospective Bidder requiring any clarification of the bidding document the Employer will respond in writing to any request clarification of the bidding documents which it receives no later than seven (07) days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet.

6 Amendment of Bidding Documents and Pre- Meeting

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

6.2 All such amendments of the bidding documents. The bidders are advised to essentially check the before preparing and submitting bids. Failure to comply amendments of the bidding document shall be considered as non-responsiveness and may cause rejection of the bid.

6.3 In order to allow prospective 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**

- 7 Language of Bid
- 7.1 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 language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 8 Documents Comprising the Bid
- 8.1 The bid prepared by the Bidder shall comprise the following components
- Separate Sealed Technical Bid
- (a) Documents establishing Bidder's Eligibility & Qualification
 - (b) Technical Specifications/ Schedule of Delivery
 - (c) Bid Form
- Separate Sealed Financial Bid
- (d) Bid Security
 - (e) Price Schedule
- 9 Bid Form
- The Bidder shall complete the Bid Form furnished in the bidding documents, indicating the Goods to be supplied, a brief description of the Goods and Quantity.
- 10 Bid Prices
- 10.1 The Bidder shall indicate on the Price Schedule the description of items and prices (where applicable) and total bid price of the Goods it proposes to supply under the contract on 100% requirement basis
- 10.2 Prices indicated on the Price Schedule shall be Delivered Duty Paid (DDP) prices i.e. prices inclusive of all applicable taxes, freight (transportation) charges, insurances & warranties including Supply, Installation and Commissioning basis. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 10.3 The term DDP (Delivered Duty Paid), shall be governed by the rules prescribed in the current edition of Inco terms published by the International Chamber of Commerce Paris.

- 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.
- 10.4
- 11 Bid Currencies
- 11.1 Prices shall be quoted in Pak Rupees unless Otherwise specified in the Bid Data Sheet.
- 12 Documents Establishing and Qualification
- 12.1 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.
- 13 Bid Security
- 13.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its Financial Bid, a bid security in the amount specified in the Bid Data Sheet.
- 13.2 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 13.7
- 13.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) call-deposit/ bank draft/ pay order/ banker's cheque in name of the Procuring Agency given under ITB clause 13.1 of Bid Data Sheet. 09.
- 13.4 A —Financial Bid|| not secured in accordance with ITB Clauses 13.1 and 13.3 will be rejected by the Procuring Agency as nonresponsive, pursuant to ITB Clause 22.
- 13.5 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 14.
- 13.6 The successful Bidder's bid security will be discharged upon the submission of performance security.
- 13.7 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
- (b) In the case of a successful Bidder, if the Bidder fails to sign the contract in accordance with ITB Clause 30 or fails to provide performance security.

- 14 Period of Validity of Bids
- 14.1 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 20. A bid valid for a shorter period shall be rejected by the Procuring Agency as nonresponsive.
- 14.2 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 there to shall be made in writing (or by cable). The bid security provided under ITB Clause 13 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
- 15 Format and Signing of Bid
- 15.1 The Bidder shall prepare an original bid clearly marked —TECHNICAL BID||
- 15.2 The original shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the bid, except for unnamed printed literature, shall be initialed by the person signing the bid.
- 15.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person signing the bid. The bid should be duly banded and each page signed/ stamped by authorized person.
- 15.4 In case of contract exceeding Rs. ten (10.0) million, the successful bidder shall sign the —Integrity Pact|| on the form provided under SPPRA Rules, before signing the contract.

D. **Submission of Bids**

- 16 Sealing and Marking of Bids
- The envelopes shall be marked as —FINANCIAL BID|| and —TECHNICAL BID|| in bold and legible letters to avoid confusion. The Bidder shall seal both —Technical Bid|| & —Financial Bid|| in two separate envelopes. The envelopes shall then be sealed in an outer envelope
- 16.2 The Bidder must submit:
- (a) **(a) Technical Bid: Only one (1) original bid**
- (b) **Financial Bid: Only one (1) original bid**
- 16.3 The inner and outer envelopes shall:
- (a) be addressed to the Procuring Agency at the address given in the Invitation for Bids and

- (b) Bid Reference No. indicated in Invitation for Bid, and a statement: —DO NOT OPEN BEFORE||, the time and the date specified in the invitation for bid for opening of Bids.
- 16.4 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||.
- 16.5 If the envelopes are not sealed and marked as required by ITB Clause 16.2, the Procuring Agency will assume no responsibility for the bid’s misplacement or premature opening.
- 17 Deadline for Submission of Bids
- 17.1 Bids must be received by the Procuring Agency at the address specified in the Bid Data Sheet no later than the time and date specified in the Bid Data Sheet.
- 17.2 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 6, 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.
- 18 Late Bids
- 18.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 17 will be rejected and returned unopened to the Bidder.
19. Modification and withdrawal of Bids
- 19.1 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
- 19.2 The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 16. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of bids.
- 19.3 No bid may be modified after the deadline for submission of bids.
- 19.4 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 13.7.

E. Opening and Evaluation of Bids

- 20 Opening of Bids by the Procuring Agency
- 20.1 The —Technical Bids|| received, shall be opened by the Procuring Agency publicly in the presence of the Bidders or their representatives who may choose to be present at the time, on the date, and at the place specified in the Bid Data Sheet. No Technical Bid shall be rejected at opening, except for late Bids, which shall be returned unopened to the Bidder. The bidders' representatives who are present shall sign an —Attendance Sheet|| evidencing their attendance.
- 20.2 The bidders' names, bid modifications or withdrawals 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 18.
- 20.3 Bids (and modifications sent pursuant to ITB Clause 19.2) 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.
- 20.4 The Procuring Agency will prepare minutes of the bid opening. The procedure of evaluation is as under:
- (a) Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of Technical Bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without a material deviation.
- (b) 20.6 The Technical Bids shall then be evaluated conforming compliance of the Scope of Work/Specification.
- (c) The Financial Bids of technically qualified (i.e. compliant to the Scope of Work/Specification, Eligibility/Qualification Requirements and other terms & conditions) bidders shall be opened publicly on a specified date, time and venue which shall be communicated to the technically qualified bidders.
- (d) The Procuring Agency shall open one Financial Bid at a time and read out aloud its contents which may include name of the Bidder, unit price/total price. The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with the Public Procurement Rules-2010.

(e) In the Financial Bids the arithmetical errors shall be rectified on the following basis:

—If there is a discrepancy between words and figures, the amount in words shall prevail.

- | | | | |
|----|-------------------------|------|---|
| 21 | Clarification of Bids | 21.1 | During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for 15 clarifications and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted. |
| 22 | Preliminary Examination | 22.1 | 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. |
| | | 22.2 | 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. |
| | | 22.3 | 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. |
| | | 22.4 | Prior to the detailed evaluation, pursuant to ITB Clause 23 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 Eligibility/Qualification Requirements, Technical Specification/Schedule of Requirement and Bid Security (ITB Clause 13) and Taxes and Duties 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. |
| | | 22.5 | 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.

- 23 Evaluation and comparison of Bids
- 23.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22. Bidders are required to bid for the entire 100% items and quantity. No Bid based on partial items and quantity shall be accepted.
- 23.2 The Procuring Agency's evaluation of a financial bid, further elaborated under Bid Data Sheet, will be on Delivered Duty Paid (DDP) prices i.e. prices inclusive of all applicable taxes, freight (transportation) charges, insurances & warranties including Onsite Supply, Installation and Commissioning of all systems etc. and it will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 24 Contacting the Procuring Agency
- 24.1 Subject to ITB Clause 21, 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.
- 24.2 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**

- 25 Qualification
- 25.1 The Procuring Agency will determine to its satisfaction whether the Bidder has submitted the responsive bid and the Bidder is qualified to perform the contract satisfactorily.
- 25.2 The determination will take into account the Bidder's compliance with the qualification criteria defined in the Bid Data Sheet.
- 26 Award Criteria
- 26.1 Subject to ITB Clause 28, 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 advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 27 Procuring Agency's
- 27.1 The Procuring Agency reserves the right at the time of

	Right to vary Quantities at time of Award		contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in 17 the Schedule of Requirements without any change in unit price or other terms and conditions.
28	Procuring Agency's Right to Accept any Bid and to Reject any or All Bids	28.1	Pursuant to Sindh Public Procurement Rule No. 25, the Procuring Agency reserves the right to accept or reject any bid, and to bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders. The Procuring Agency will inform the affected Bidder or bidders of the grounds for the Procuring Agency's action, if so requested, but the Procuring Agency shall not be required to justify the grounds.
29	Notification of Award	29.1	Prior to the expiration of the period of bid validity and subject to ITB Clause 29.3, 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.
		29.2	The notification of award under ITB 29.1 will constitute the formation of the Contract.
		29.3	The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of contract.
30	Signing of Contract	30.1	The bidder whose bid has been accepted will be sent a notification of award by the Procuring Agency prior to expiration of Bid Validity Period. At the same time the Procuring Agency notifies the successful Bidder that its bid has been accepted and asks the bidder to submit Performance Security and authorize the representative for signing of the Contract.
		30.2	Within the bid validity period, the successful Bidder and the Procuring Agency shall sign the contract.
31	Corrupt or Fraudulent Practices	31.1	The Procuring Agency observes the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Procuring Agency:
		(a)	defines, for the purposes of this provision, the terms set forth below as follows: —corrupt and fraudulent practices includes the offering, giving, receiving, or soliciting of anything of 18 value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order

to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

- (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 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

SECTION-IV
BID DATA SHEET (BDS)

BID DATA SHEET

The following specific data for the goods to be procured outlined here under in the form of a table summarize certain terms and conditions which are set forth in the conditions of contract and form an integral part of the contract.

INTRODUCTION		
01	Name of Work	Installation and Commissioning of 600 KV Solar System
02	Name of Procuring Agency	Principal/ Project Director, Cadet College Jacobabad
	Procuring Agency's Address	Near Agriculture Training Institute at Main Bypass District Jacobabad.
03	Time frame for Issuance of Tender	From 17 Apr 2026 to 11 May 2026 till 12:00 hrs
04	Place of Issue of Tender	Office of the Principal & Project Director Cadet College Jacobabad & can be downloaded from EPADS at https://portalsindh.eprocure.gov.pk/#/
05	Place of Submission of Tender	Office of the Principal & Project Director Cadet College Jacobabad or Pano Aqil Cantonment
06	Last Date and time for submission of Tenders	1 st Attempt 11 May 2026 at 1200 hrs 2 nd Attempt 27 May 2026 at 1200 hrs
07	Date and Time for Opening of Tenders	1 st Attempt 11 May 2026 at 1300 hrs 2 nd Attempt 27 May 2026 at 1200 hrs
08	Place of Tender Opening	Office of the Principal/ Project Director Cadet College Jacobabad or Pano Aqil Cantonment
09.	Earnest Money	2% of the Tender / Bid Price of work in the shape of pay order/ Demand Draft issued by a scheduled bank of Pakistan in favor of Principal / Project Director, Cadet College Jacobabad
10	Validity of the Tender / Earnest Money	90 Days from the date of Tender Opening.
11	Time for Commencement	Within Seven days from the date of receipt of letter of Acceptance.
12	Time for completion	Three (03) months from the date of receipt of letter Acceptance.
13	Defects liability period	Five years from the date of issue of completion certificate
14	Performance Security (SPPRA Rule 39)	Ten (10) percent of the total bid cost will be obtained as performance security in the form of Bank Guarantee / Demand Draft / Pay Order from the scheduled bank within period of (14) days after the receipt of letter of Acceptance. (Note: No R.A. bill will be processed until the performance security is submitted).
	Percentage of retention Money: deduction on gross amount from the running bills.	Five percent (05%)
	Release of Retention Money:	After two years
	Minimum amount of Interim payment certificate (Running bill)	Pak Rupees Ten Million
	Time required for executing the Agreement.	14 (Fourteen Days) from the issuance of date of letter of Acceptance.
	Method of payment.	Upon submission of bill for the executed works, verified by the College Engineering Department / Consultant also availability of funds.

	Period of Honoring interim payment	Within one calendar month of the receipt of bill.
	Income tax deduction:	As per applicable law of Pakistan.
	Amount of liquidated damages.	As per applicable SPPRA regulation (No. 10.3).
23.	<p>The Bidder may Associate with sub-Contractor specializing in supply of required Solarization Material / Components & execution of required Construction Work.</p> <p>In such situation, the bidder has to submit written consent on letter pad of sub-Contractor i/c List of Equipment, Materials / Components & similar works executed by the sub-Contractor.</p>	

ACCEPTED

CONTRACTOR'S SIGNATURE

With Stamp & Date

SECTION – V
SCHEDULE OF REQUIREMENT & TECHNICAL
SPECIFICATION

SCHEDULE OF REQUIREMENT & TECHNICAL SPECIFICATION

INSTALLATION AND COMMISSIONING OF 600 KV SOLAR SYSTEM

1. DETAILS OF 600 KV SOLAR PHOTOVOLTAIC POWER SYSTEM

a. The main components of the Solar PV System are:

- 1) PV Modules
- 2) Module Mounting Structure.
- 3) Batteries (Lithium ion)
- 4) Inverters
- 5) Earthing System
- 6) Lightning & Surge Protection
- 7) DC Cables.
- 8) AC Cables.
- 9) Breakers
- 10) LV Panels
- 11) Solar Lights
- 12) Fire Fighting Extinguisher
- 13) Control Room
- 14) Fencing
- 15) Any other Equipment, Material, Components necessary for the work under this section.

b. This list is of general nature and some of the components may be combined as per the system finally executed.

2. Identification & Traceability:

Each PV module proposed to be used in the **Solar Power System** must have a RF Identification Tag. The following information must be mentioned in the RFID used on each module. (This can be inside or outside the laminate, but must be able to withstand harsh environmental conditions.)

- a. Name of the manufacturer of PV Module
- b. Name of the Manufacturer of Solar cells
- c. Month and year of the manufacture (separately for solar cells and module)
- d. Country of origin (separately for solar cells and module)
- e. I-V curve for the module
- f. Wattage, I_m , V_m and FF for the module
- g. Unique Serial No and Model No / other relevant indication of the module
- h. Date and year of obtaining IEC PV module qualification certificate from the relevant source.
- j. Name of the Test Laboratory issuing IEC certificate.
- k. Other relevant information on traceability of solar cells and module as per ISO 9000.

3. **Module Mounting System**

The module mounting structure shall accommodate suitable number of modules in a series. The frames and leg assemblies of the array structures shall be made of mild steel hot dip galvanized of suitable sections of angle, channel, pipe or any other section of suitable size. Stainless Steel /Hot dip galvanized steel nuts and bolts will be used. The structure shall withstand all loads incl. wind etc. The mounting structure shall be designed in such a way that it will occupy minimum space without sacrificing the output from SPV modules. Specially designed Aluminum Structures may also be considered for use for better protection against the Corrosion over the life of the System. The Mechanical components for the module mounting shall comply to required standards to withstand wind loads of 100 Kmph and to suitable design and to test reports, which should be made available on demand.

4. **General Description of Inverters**

The inverter shall be designed so as to operate the PV system near its Maximum Power Point tracking (MPPT), the operating point where the combined values of the current and voltage of the solar modules result in a maximum power output. It shall deliver maximum available power for charging batteries and charge a lower nominal battery voltage from a high nominal voltage array and can be applied in off grid PV System. The design shall ensure excellent heat dispersion.

5. **Batteries**

The Battery shall be of Lithium-Ion Technology European or equivalent make. The battery should conform to International Quality standard/Certification IEC 6124, IEC 60896-21/22 or above.

6. **Cables, Switches, Circuit Breakers, Connectors & Junction Boxes.**

a. **Cables:** The cables deployed will be robust and should be able resist high mechanical load and tension of new age or equivalent make. Cables should have High temperature resistance and weather proofing characteristics to ensure long life. The connectors should have high current carrying capacity. All the cables and connectors shall have IEC, UL, TUV or equivalent approval and shall be designed to have excellent UV Resistance. The cables should have Halogen free and flame-retardant characteristic. All the cables shall be suitably designed and sized to carry DC and AC currents with the low voltage drops. The cables supplied shall have a proven track record for the use in PV Solar Plants. All cables shall be supplied conforming to IEC 60227& IEC60502 Voltage rating: 1,100V AC, 1,500V DC.

b. **Switches, Circuit Breakers, Connectors** All Switches, Circuit Breakers, Connectors shall be supplied conforming to IEC 60947 part I, II, III / EN 50521.

c. **Junction Boxes.** All Junction Boxes shall be supplied conforming to IP 54(for outdoor)/ IP 21(for indoor) as per EC 529.

7. **Switchyard Equipment Structures**

The structures will be made up of hot-dip galvanized steel and designed to withstand forces during normal conditions (viz. wind loads & dead load of switchyard components) and abnormal conditions (viz. short circuit, earthquake, etc.).

8. **Earthing**

a. The PV module structure components shall be electrically interconnected and shall be grounded.

b. Earthing shall be done provided that earthing conductors shall have a minimum size of 10 mm² copper or 70 mm² hot dip galvanized steel. Unprotected aluminum or copper-clad aluminum conductors shall not be used for final underground connections to earth electrodes.

c. A minimum of two separate dedicated and interconnected earth electrodes must be used for the earthing of the solar PV system support structure with a total earth resistance not exceeding 5ohms.

d. The earth electrodes shall have a precast concrete enclosure with a removable lid for inspection and maintenance. The entire earthing system shall comprise non-corrosive components.

9. **Surge Protection**

a. Surge protection shall be provided on the DC side and the AC side of the solar system.

b. The DC surge protection devices (SPDs) shall be installed in the DC distribution box adjacent to the solar grid inverter.

c. The AC SPDs shall be installed in the AC distribution box adjacent to the solar grid inverter.

d. The SPDs earthing terminal shall be connected to earth through the above-mentioned dedicated earthing system. The SPDs shall be of type 2 as per IEC 60364-5-53

10. **Caution Signs**

The standard caution and danger boards or labels as per Electricity Rules, the AC distribution box near the solar grid inverter and the building distribution board to which the AC output of the solar PV system is connected shall be provided with a noncorrosive caution label.

11. Documentation

The Installer shall supply the following documentation:

- a. System description with working principles.
- b. System single line diagram.
- c. Solar PV array lay-out.
- d. Routing diagram of cables and wires.
- e. Data sheets and user manuals of the solar PV panels and the solar grid inverter.
- f. A system operation and maintenance manual.
- g. Name, address, mobile number and email address of the service Centre to be
- h, contacted in case of failure or complaint.
- j. Warranty cards.
- k. Maintenance registers.

12. Quality & Workmanship

Solar PV modules are designed to last 25 years or more. It is therefore essential that all system components and parts, including the mounting structures, cables, junction boxes, distribution boxes and other parts also have a life cycle of at least 25 years. Therefore, all works shall be undertaken with the highest levels of quality and workmanship.

13. Warranty

The mechanical structures, electrical works including power conditioners / inverters / charge controllers / maximum power point tracker units / distribution boards / digital meters / switch gear etc. and over all workmanship of the SPV power plants / systems must be warranted against any manufacturing / design / installation / operational defects for a minimum period of 03 years. PV modules used in solar power plants / systems must be warranted for their output peak watt capacity, which should not be less than 90% at the end of 12 years and 80% at the end of 25 years.

14. All works required for proper installation of solar PV System including necessary civil works for mounting structures of solar module, shall be done by the contractor.
15. All the works related to the proper installation and functioning of the system shall have to be carried out by the contractor in the prices offered by him.
16. All the wiring required to energize the proposed load shall have to be done by the contractor including supply of all required materials. The wiring shall have to be done in concealed conduits.
17. All necessary electrical wiring from existing electrical distribution box up to PCU of Solar PV System and back from PCU to distribution box shall have to be done by the contractor including supply of all required materials.
18. Necessary arrangements for storage of batteries of Solar PV System as per requirement for their proper protection shall have to be done by the contractor.

Appropriate Cabinets for battery banks, with the provision of racks for batteries with proper ventilation should also be done by the Contractor.

19. After completion of the proposed works, clearances of all temporary works/materials shall be the sole responsibility of the contractor and this shall be removed immediately after the requirement of such temporary work is completed.
20. General Aesthetics & cleanliness in regard to the installation of various systems shall have to be maintained in accordance with the aesthetics of the site.
21. Arrangement of proper earthing mechanism and lightening arresters should be done at site as per the requirements of the Solar System.
22. The contractor shall supply/ install the necessary tools/instruments required for proper operation of the plant and to measure PV array Voltage, Current, Power and solar radiation.
23. Supply and fixing of Display board of 6' X 4' size showing all technical information of Solar PV System shall be done by the contractor.
24. **The complete Solar PV System shall be warranted and maintained by the contractor against any manufacturing/ design/ installation defects as follows.**
 - a. **Solar PV panels: 25 years warranty**
 - b. **Inverter: 05 years warranty**
 - c. **Battery: 05 year warranty**
 - d. **Installation of system: 05 years warranty**

(Including wiring, civil works mounting structure etc.)

25. Warrantee and Maintenance period will include rectification /replacement of all the defective and consumable components/items including batteries. However, all the non-functional parts/ materials/ items replaced during the Warrantee and Maintenance period shall be the property of the contractor.
26. **After commissioning of the Solar PV System, the contractor will conduct on-site training of the Cadet College Jacobabad personnel regarding assembly, start-up, operation, maintenance and repairs of the Solar PV System.**
27. **Rectification of all the defects developed in the Solar PV System during Warrantee and Maintenance period shall have to be done by the contractor promptly, at the most within 7days from the date of receipt of complaint.**
28. **During the Warrantee and Maintenance period, Cadet College Jacobabad will have all the rights to cross check the performance of the Solar PV System. If during such check any part is not found as per the specified technical parameters, CCS will take the necessary action to recover the losses and to black list the firm and the same may be communicated to SPPRA and other relevant agencies.**

29. **Solar PV System will supply electricity to the 2 x Hostels, Main Building, Auditorium and Cadet Mess as mentioned in the scope of work above. Where ever necessary, the contractor will be responsible for making any modifications in the existing electrical wiring. Before making such modifications, the contractor will seek approval and will only start such work after gaining approval from CCS. PV system will be first priority for these areas, however, in case where PV system generation is not meeting the load demand, there should be a mechanism which should automatically switch the load to the grid supply. Contractor will be responsible for this alteration in the existing wiring and will ensure that all such electrical modification work is according to the international standards.**

30. Principal/ Project Director, Cadet College Jacobabad may increase or decrease the quantum of work given in the schedule of prices at his sole discretion and no such increase or decrease shall give rise to any claim or compensation on this account.

SECTION- VI
STANDARD BID FORMS

BID FORM

(To be furnished along with Technical Bid)

INSTALLATION AND COMMISSIONING OF 600 KV SOLAR SYSTEM

Having examined the bidding documents including Agenda Nos. if issued any, [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, install and commission of 600 KW Solar PV System for Cadet College Jacobabad with allied civil work in conformity with the said bidding documents including schedule of requirement on the unit rates quoted in our —Price Schedule||, attached in Separate Sealed Financial Bid, if stand lowest, till expiry of 90 days bid validity period which may be further extended till finalization of tender, if desired so, by mutual consent and made part of this Bid.

We undertake, if our Bid is accepted to supply, install and commission 600 KW Solar PV System for Cadet College Jacobabad with allied civil works in accordance with the delivery schedule and Technical Specification as per the requisite items, quantities, delivery schedule & rate of liquidated damages against late deliveries.

If our bid is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the bidding documents.

We also agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 14.1 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 and quoted rates shall remain valid till the expiry of the contract, if we stand as lowest evaluated responsive bidder.

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.

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

Dated this _____ days of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bids for and on behalf of _____

SECTION – VII
GENERAL CONDITIONS OF CONTRACT (GCC)

GENERAL CONDITIONS OF CONTRACT

Definitions	<p>The following terms shall have the meaning ascribed thereto as provided below: -</p> <p>(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. satisfactory</p> <p>(b) —The Contract Price means the price which shall be payable to the Supplier under the Contract pursuant to the rates agreed at the time signing the contract subject to proper / satisfactory performance of its contractual obligations.</p> <p>(c) —The Goods means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.</p> <p>(d) —The Services means those services ancillary to the supply of the Goods, such as transportation and insurance, 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.</p> <p>(e) —GCC means the General Conditions of Contract contained in this section.</p> <p>(f) —SCC means the Special Conditions of Contract.</p> <p>(g) —The Procuring Agency means the organization purchasing the Goods, as named in SCC.</p> <p>(h) —The Supplier means the individual or firm supplying the Goods and Services under this Contract.</p> <p>(i) —The Project Site, where applicable, means the place or places named in SCC.</p> <p>(l) —Day means calendar day.</p>
Application	2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract
Standards	3.1 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.
Inspections and Tests	4.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods 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

	<p>Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.</p> <p>4.2 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.</p> <p>4.3 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.</p> <p>4.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point 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 prior to the Goods' shipment from the factory/warehouse.</p> <p>4.5 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
Packing	<p>5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. 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.</p> <p>5.2 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.</p>
Delivery and Documents	<p>6.1 Delivery of the Goods shall be made by the Supplier in accordance with the Schedule of Requirements.</p> <p>6.2 For purposes of the Contract, DDP trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, insurances & warranties, if any, etc.</p>
Transportation	<p>7.1 The Supplier is required under the Contract 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 insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p>

Warranty	<p>8.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and 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.</p> <p>8.2 Unless otherwise specified in the Special Conditions of Contract, the warranty shall remain valid for three (03) years 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.</p> <p>8.3 The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>8.4 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.</p> <p>8.5 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.</p>
Payment	<p>9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.</p> <p>9.2 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 upon fulfillment of other obligations stipulated in the Contract.</p> <p>9.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.</p> <p>9.4 The currency of payment is Pak. Rupees.</p>
Prices	<p>10.1 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.</p>
Changes orders	<p>11.1 The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract in any one or more of the following:</p> <p>(a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring</p>

	<p>Agency; (b) The method of packing; (b) The place of delivery.</p> <p>11.2 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) working days from the date of the Supplier's receipt of the Procuring Agency's change order.</p>
Contract Amendments	12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
Assignment	13.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.
Performance Security	<p>14.1 Performance Guarantee: The Supplier, within 10 days of signing of this contract, shall provide to the Procuring Agency a Performance Guarantee equivalent to 5% of the total Contract amount valid for three years on the prescribed format and in prescribed manner. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.</p> <p>14.2 Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with sub-clause 14.1 above.</p> <p>14.3 Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract</p>
Delays in the Supplier's performance	<p>15.1 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.</p> <p>15.2 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.</p> <p>15.3 Except as provided under GCC Clause 18, 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 16, unless an extension of time is agreed upon pursuant to GCC Clause 15.2 without the application of liquidated damages.</p>
Liquidated damages	16.1 Subject to GCC Clause 16, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period specified in this 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 for late delivery for each day 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.17

Termination for Default	<p>17.1 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:</p> <p>(a) if the Supplier fails to deliver any or all of the Goods within the period specified in this Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 15.2; or</p> <p>(b) if the Supplier fails to perform any other obligation(s) under the Contract.</p> <p>(c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt and fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: —corrupt and fraudulent practices includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.</p> <p>17.2 In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 17.1, 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.</p>
Force Majeure	<p>18.1 Notwithstanding the provisions of GCC Clauses 15, 16, and 17, the Supplier shall not be liable for forfeiture of its bid security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>18.2 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.</p> <p>18.3 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.</p>
Resolution of	<p>19.1 The Procuring Agency and the Supplier shall make every effort to</p>

Disputes	<p>resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>19.2 If negotiations fails or the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, dispute shall be finally settled as per provisions of the Arbitration Act 1940 (Act No. X of 1940) and rules made there under and any statutory modifications there to.</p>
Governing Language	<p>20.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, the version of the Contract written in the specified language 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 language.</p>
Applicable Law	<p>21.1 The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.</p>
Notices	<p>22.1 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.</p> <p>21.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
Taxes and Duties	<p>23.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.</p>

SECTION – VIII
SPECIAL CONDITIONS OF CONTRACT (SCC)

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 Procuring Agency is:

Cadet College Jacobabad

GCC 1.1 (h)—The Procuring Agency's country is:

Pakistan

GCC 1.1 (k)—The Project Site is:

Cadet Collage Jacobabad

2. Inspections and Tests (GCC Clause 4) GCC 4.1—Inspection and tests prior to supply of Goods and at final acceptance are as follows: The Procuring Agency or its representatives shall have the right to inspect and or to test the supplies to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. Final inspection of goods will be carried out on receipt of goods at sties of delivery and payments shall be made against the complete Supply, Installation, Commissioning & Inspection Report duly signed by the Procuring Agency on acceptance of goods.

3. Packing (GCC Clause 5) GCC 5.2 – Packing & accessories: The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

4. Warranty (GCC Clause 8) GCC 8.2— In partial modification of the provisions, the replacement/warranty/ subscription period of the supplied items shall remain valid till the warranty/subscription period as mentioned under Technical Specifications of the respective items from date of acceptance of the supplies.

GCC 8.4 & 8.5- The period for correction of defects in the warranty period is: The period for onsite correction of defects in the warranty period is Next Business Day response and within three days resolution of the problem or issue faced by the Solar Panel Systems.

5. Payment (GCC Clause 9) GCC 9.1 & 9.3 —The method and conditions of payment to beamed to the Supplier under this Contract shall be as follows:

6. Payment for Goods supplied: Payment shall be made only in Pak. Rupees in the following manner: **PAYMENT**: The invoice shall be submitted by the Supplier within 15 days of complete supply, installation and commissioning of all Solar Panel Systems. The invoice along with supported documents should be duly verified by the CCS Engineering Wing which shall be processed within thirty (30) working days by the Procuring Agency.

A copy of the sales tax, must be submitted along with the invoice besides receipt of original documents, in duplicate duly completed in all respect. In case GST is not applicable on the Goods to be procured, the Bidder shall provide the documentary evidence to the said effect issued from the Competent Authority.

Tax(s) if any, shall be deducted at source as per applicable taxation laws, while making the payments to the Supplier.

- a. Prices (GCC Clause 10)
- b. GCC 10.1—Prices shall be: Fixed.

7. Performance Guarantee (GCC Clause: 14)

The Supplier, within 14 days of Notification of Award shall provide to the Procuring Agency a Performance Guarantee (valid till expiry of the contract i.e. for three years) from any scheduled Bank of Pakistan equivalent to 5% of the total Contract amount in the shape of unconditional Bank Guarantee on the prescribed format as provided in the Bidding document.

The Bidder's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with provision mentioned above. Failure to submit a Performance Guarantee shall result in to forfeiture of Bid Security and Cancellation of Contract.

The Performance Bank Guarantee shall be released upon satisfactory completion of the contract including three years warranty obligation.

8. Liquidated Damages (GCC Clause 16)

GCC 16.1—Applicable Rate: The applicable rates on account of unperformed Services including change of defective/sub-standard items as per the scope of the work, etc., shall be addressed as per provision of SPPRA Regulation No. 10.3.

9. Termination for Default (GCC Clause 17)

If during the currency of the period it is found that supplier's performance is substandard or defective or not as per the scope of the work, If the Supplier fails to perform the services within the period specified in this Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 15.2;

- If the Supplier fails to perform any other obligation(s) under the Contract or
- If the Supplier, in the judgment of the Procuring Agency has engaged in corrupt and fraudulent practices in competing for or in executing the Contract,
- The contract will be cancelled and Security Deposit/Performance Guarantee will be forfeited and the Supplier may also be blacklisted.

10. Resolution of Disputes (GCC Clause 19)

- GCC 19.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 19.2 shall be as follows: In the case of a dispute between Procuring Agency and the Supplier, the dispute shall be addressed and settled in accordance with provisions of the Arbitration Act 1940 (Act No. X of 1940) and rules made there under and any statutory modifications thereto.

11. Governing Language (GCC Clause 20)

GCC 19.1— The Governing Language shall be: English.

SECTION – IX
SCHEDULE OF BOQs

SCHEDULE OF PRICES

1. The rate(s) must be quoted in words as well as well in figures. Wherever a discrepancy exists between the rate(s) the one written in words shall be taken as correct.
2. Offers received with over writing/ cutting, mutilated or doubtful figures will be rejected. Cutting, if at all unavoidable, must be rewritten and must be stamped and signed distinctly. However, applying of correcting fluid on the offers is strictly prohibited. In case of violation of these conditions Tender Opening Committee have a right to reject the offer on spot.
3. Conditional tender will not be considered and liable to be rejected by Tender Opening Committee on spot.
4. The rates shall be quoted by the bidders on prescribed BOQs, enclosed herewith. The offers received other than the form of BOQs enclosed shall not be acceptable.
5. Bidders should quote strictly according to tendered specifications. The alternative / deviated offers shall not be entertained.
6. All columns of tender enquiry / BOQs must be filled in properly and it should be signed and stamped as acceptance of terms and conditions.

CADET COLLEGE JACOBABAD
BILL OF QUANTITIES

ENGINEER'S ESTIMATE OF
INSTALATIN AND COMMISSIONING OF 600 KV SOLAR SYSTEM
AT
CADET COLLEGE JACCOBABAD
COST SUMMARY

S.No	DESCRIPTION	TOTAL AMOUNT
1	PART "A" Main Building	
2	PART "B" Cadet Mess	
	TOTAL COST:-	

Note: All the taxes will be deducted as per government rules.

Amount In words:-

Signature of Contractor
With Stamp

Principal/Project Director
Cadet College Jacobabad

**ENGINEER'S ESTIMATE OF
 INSTALATIN AND COMMISSIONING OF 600 KV SOLAR SYSTEM STUDEND MESS
 AT
 CADET COLLEGE JACCOBABAD
 SOLAR SYSTEM**

Item No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
Bill of Quantities (CADET MESS)					
1	PV Modules Mono-crystalline, N-Type, 620W, 30 years Warranty Make: Jinko/JA/Longi or Equivalent	610	No.		
2	50kW HV Hybrid 3 Phase Inverter with 50kWh LiFePo Battery Backup Warranty: 5 Years Make: Inverex, Goodwe or Equivalent.	2	No.		
3	DC Cable single core, 6mm ² ,1500 VDC Flexible CU/XLPO/XLPE Compliance Standard H1Z2Z2-K TUV Certified Make: Joca Cable, Pakistan Cable or Equivalent	6000	Mtr		
4	AC Cable 1 Core, 95mm ² (Stranded) Make: Pakistan Cable or Equivalent	20	Mtr		
5	Earth Cable				
	PV-PV 1 Core 2.5mm ² Stranded	180	Mtr		
	DC 1 Core 6mm ² Stranded	320	Mtr		
	DC 1 Core 10mm ² Stranded	90	Mtr		
	AC 1 Core 10mm ² Stranded	90	Mtr		

**CADET COLLEGE JACCOBABAD
SOLAR SYSTEM**

Item No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
6	DC Combiner Box Compact, wall-mounted, (minimum IP54) DC Distribution Box fabricated from 16 SWG MS sheet, powder coated for corrosion Resistance. Complete with internal wiring, terminations, cable glands, labelling, etc.	1	Job		
7	PV Breaker/Fuse 32 A , 4 Pole , 1000 V CHINT or Equivalent	33	No.		
8	AC Combiner Box Compact, wall-mounted cubical Distribution Board (DB) fabricated from 16 SWG mild steel, powder-coated (min. IP54), locking arrangement, and hinges. Complete with internal wiring, terminations, cable glands, labelling, CTs 100/5A ratio, Copper bus bars set (R/Y/B/N), insulated & color-coded, 400–600VAC, 50–60Hz, Digital Multi-Meter (Ammeter & Voltmeter) AC indication lamps (R/Y/B)	2	Job		
9	AC Breakers MCCB 4 Pole 200 A CHINT, Schneider or Equivalent	3	No.		
10	AC SPD 4 Pole 40kA CHINT, Schneider or Equivalent	2	No.		
11	Perforated GI Cable Tray 16 Guage with Cover bends and Joints	L.S	Job		
12	Miscellaneous Lugs, Nuts, Bolts, angle Iron, Flexible Pipes, Epoxy Etc.	L.S	Job		
13	Standard Structure 14 Guage GI Powder Coated L2/L3	290	Job		
14	UPVC Conduites, Sockets,Bends and other fittings.	L.S	Job		
15	Mechanical Installation As per Standard	1	Job		
16	Electrical Installation As per Standard	1	Job		
17	Earth Pits As per Standard	3	Job		
18	Commissioning As per Standard	1	Job		

**CADET COLLEGE JACCOBABAD
SOLAR SYSTEM**

Item No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
19	Net Metering Documentation and Processing	1	Job		
20	Civil Work for Roof Level 8''x8''x8'' CC pads	848	Job		
21	Civil Work for Ground Level 3''x1''x1'' CC pads	316	Job		
22	Gen Sync Panel	1	Job		
Total Rs:-					

**Executive Engineer
Cadet College Jacobabad**

**ENGINEER'S ESTIMATE OF
 INSTALATIN AND COMMISSIONING OF 600 KV SOLAR SYSTEM
 AT
 CADET COLLEGE JACCOBABAD
 SOLAR SYSTEM**

Item No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
Bill of Quantities (Main Building)					
1	PV Modules Mono-crystalline, N-Type, 620W, 30 years Warranty Make: Jinko/JA/Longi or Equivalent	112	No.		
2	50kW HV Hybrid 3 Phase Inverter with 50kWh LiFePo Battery Backup Warranty: 5 Years Make: Inverex, Goodwe or Equivalent.	1	No.		
3	DC Cable single core, 6mm ² ,1500 VDC Flexible CU/XLPO/XLPE Compliance Standard H1Z2Z2-K TUV Certified Make: Joca Cable, Pakistan Cable or Equivalent	1200	Mtr		
4	AC Cable 1 Core, 35mm ² (Stranded) Make: Pakistan Cable or Equivalent	270	Mtr		
5	Earth Cable				
	PV-PV 1 Core 2.5mm ² Stranded	135	Mtr		
	DC 1 Core 6mm ² Stranded	178	Mtr		
	AC 1 Core 10mm ² Stranded	75	Mtr		
6	Battery Wire Make: Pakistan Cable or Equivalent				
	1 Core 35mm ² Flexible	80	Mtr		
	1 Core 50mm ² Flexible	45	Mtr		
7	Battery Bus bar with Panel 200A 600V DC Bus Bar	2	No.		
8	PV Breaker/Fuse 32 A , 4 Pole , 1000 V CHINT or Equivalent	7	No.		

**ENGINEER'S ESTIMATE OF
 INSTALATIN AND COMMISSIONING OF 600 KV SOLAR SYSTEM
 AT
 CADET COLLEGE JACCOBABAD
 SOLAR SYSTEM**

Item No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
9	DC Combiner Box Compact, wall-mounted, (minimum IP54) DC Distribution Box fabricated from 16 SWG MS sheet, powder coated for corrosion Resistance. Complete with internal wiring, terminations, cable glands, labelling, etc.	1	Job		
10	AC Combiner Box Compact, wall-mounted cubical Distribution Board (DB) fabricated from 16 SWG mild steel, powder-coated (min. IP54), locking arrangement, and hinges. Complete with internal wiring, terminations, cable glands, labelling, CTs 100/5A ratio, Copper bus bars set (R/Y/B/N), insulated & color-coded, 400–600VAC, 50–60Hz, Digital Multi-Meter (Ammeter & Voltmeter) AC indication lamps (R/Y/B)	2	Job		
11	AC Breakers MCCB 4 Pole 300 A CHINT, Schneider or Equivalent	2	No.		
12	AC SPD 4 Pole 40kA CHINT, Schneider or Equivalent	1	No.		
13	Hybrid System By-Pass/change over Panel 200A	1	No.		
14	Perforated GI Cable Tray 16 Guage with Cover bends and Joints	L.S	Job		
15	Miscellaneous Lugs, Nuts, Bolts, angle Iron, Flexible Pipes, Epoxy Etc.	L.S	Job		
16	Standard Structure 14 Guage GI Powder Coated L2/L3	56	Job		
17	Mechanical Installation As per Standard	1	Job		
18	Electrical Installation As per Standard	1	Job		
19	Earth Pits As per Standard	3	Job		

**ENGINEER'S ESTIMATE OF
 INSTALATIN AND COMMISSIONING OF 600 KV SOLAR SYSTEM
 AT
 CADET COLLEGE JACCOBABAD
 SOLAR SYSTEM**

Item No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
20	Commissioning As per Standard	1	Job		
21	Net Metering Documentation and Processing	1	Job		
22	Civil Work for Roof Level 8''x8''x8'' CC pads	224	Job		
Total Rs:-					

**Executive Engineer
 Cadet College Jacobabad**

DELIVERY SCHEDULE

DELIVERY SCHEDULE
(PROVIDED BY BIDDER)

I, _____ (Name of Company Owner / Authorized Person) hereby Undertake to provide the full consignment of quoted items on _____(Date of Delivery).

Name of Authorized Person

Signature and Stamp

**AFFIDAVIT(s)/ FORM OF AGREEMENT/ PERFORMANCE
BOND/ MOBILIZATION ADVANCE/ INTEGRITY PACT**

AFFIDAVIT

BE TYPED ON NON-JUDICIAL STAMP PAPER OF RS. 1000/- AND SUBMIT
DULY ATTESTED BY 1 ST CLASS MAGISTRATE / NOTARY PUBLIC PUBLIC
ALONG WITH THE TENDER

I, _____ S/o _____ Muslim and resident
of _____ do hereby solemnly affirm
and as under:

1. That I/We am/are sole proprietor / partners of M/s. _____ and have been
executing all types of Engineering works under the name and style of first as above.

2. That I/We am/are sole proprietor / partner of the business being carried or to be carried
under the name and styles of M/s. _____ the address give below:

3. That none of my / our relative spouse (except the following are employed in Cadet College
Jacobabad.

- a) _____
- b) _____

4. That fully Responsible for all acts and deeds done under the above cited name and style.

5. That the firm / any of its partner / or Director / Partnership has never been black by any
Govt. / Semi Govt. Department / Organization.

6. That the content of his affidavit are true and correct to the best of my knowledge and belief
and nothing has been conceived.

7. That there is no partner share-holder, Co-Sharer in the firm named above.

DEPONENT

CADET COLLEGE JACOBABAD

Procurements # _____

BANK GUARANTEE FORM IN RESPECT IF EARNEST MONEY
(TO BE FUFURNIHED ON NON JUDICIAL STAMP PAPER OF APPROPERiate VALUE)

CADET COLLEGE JACOBABAD

1. M/s _____ through their agent _____ (herein after called the tenders) are submitting their submitting their offer against your Enquiry No. _____ for _____ due on(date) _____ and have requested us to issue a Bank Guarantee for _____ in you favour as Earnest Money to ensure their compliance with conditions of the ender.

2. Therefore, we hereby agree to make an un-conditional payment of _____ to you on demand without any further question or reference to the tender has failure the terms of the tender. The sole judge for deciding whether the tender has failed the terms of the tender shall be **Cadet College Jacobabad**.

3. This guarantee is valid up to four months form date of opening of tender. In case the tenderers _____ are awarded a contract as per tender enquiry quoted above, the guarantee will remain valid up to the date of furnishing of an acceptable performance bond of CADET COLLEGE JACOBABAD FORM.

4. Claim if any must reach us in writing on or before the expiry date after which we will no longer be liable to make payment to you.

5. Our liability hereunder is limited to _____

NAME OF BANK: _____

ADDRESS: _____

AUTHORIZED OFFICER OF THE BANK

CADET COLLEGE JACOBABAD

Procurements # _____

PERFORMANCE BANK GUARANTEE FORM

(TO BE FUFURNIHED ON NON JUDICIAL STAMP PAPER OF APPROPERATE VALUE)

1. WHEREAS CADET COLLEGE JACOBABAD a company incorporated under the companies incorporated under the Companies Act 1984 and having its registered office at Cadet College Jacobabad, (hereinafter called the Corporation/employer) by an agreement with _____ (Hereinafter called supplier/ consultant/contractor has awarded the contract (hereinafter called the Contract).

2. AND WHEREAS in accordance with the provisions of clause _____ of the Contract the Supplier / consultant/ contractor has required to furnish a bank guarantee for the due performance and observance of all the terms provisions and stipulations of the contract by the contractor and the Supplier / consultant/ contractor has requested _____ Bank Limited to issue the said guarantee for an amount of rupees _____ (Rs. _____) equivalent to() percent of the total value shown in the contract.

3. In consideration of the premises we _____ Bank Limited _____ hereby guarantee irrevocably and unconditionally forthwith to pay to the corporation Corporation/employer with reference to the contractor on the first demand of the Corporation/employer in writing stating that consultant / contractor has committed a default and notwithstanding any contestation by the consultant / contractor an amount not exceeding Rupees _____ and we _____ Bank Ltd. hereby further declare that no alteration in the terms of the Contract or in the scope, extent or nature of services therein and not allowances of time by the contract on the part of Corporation/employer shall in any way release this Bank form any liability under this guarantee.

4. The validity of this guarantee shall expire after _____ days on _____ of the completion of works and services to the corporation bye the consultant / contract in conformity with the provisions often Contract. After expiry the Corporation/employer shall return this guarantee to the consultant/contract for cancellation by this bank.

NAME OF BANK: _____

ADDRESS: _____

AUTHORIZED OFFICER OF THE BANK

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

Singed and delivered by the
Employer above named in the
Presence of

EMPLOYER

Cadet College Jacobabad

1. _____

2. _____

Singed and delivered by the
Contractor above named in the
Presence of:

1.

Signature: _____

(Contractor)

Name: _____

Name: _____

Address: _____

Address: _____

CNIC No: _____

CNIC No: _____

2.

Signature: _____

Name: _____

Address: _____

CNIC No: _____

INTEGRITY PACT

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE,
PAYABLE BY THE SUPPLIER / SERVICE PROVIDER OF GOODS,
SERVICES AND WORKS

Contract Number: _____
Contract Title: _____

Date: _____ Contract Value: _____

(name of service provider) hereby declares that it has not obtain or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Cadet College Jacobabad or any administrative subdivision or agency thereof or any other entity owned or controlled by Cadet College Jacobabad through any corrupt business practice.

Without limiting the generality of the foregoing, (name of Supplier / service provider) 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 to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliates, 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 Cadet College Jacobabad, except that which has been expressly declared pursuant thereto.

(name of Supplier / service provider) certifies that it has made and will make full disclosure of all agreements and arrangements and arrangements with all persons in respect of or related to the transaction with Cadet College Jacobabad and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(name of service provider) 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 rights and remedies available to PSCC under any law, contract or other instrument, be voidable at the option of Cadet College Jacobabad.

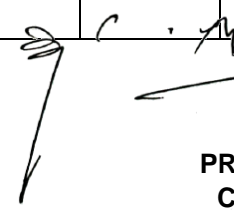

(name of service provider) notwithstanding any rights and remedies exercised by Cadet College Jacobabad in this regard (name of service provider) agrees to indemnify PSCC for any loss or damage incurred by it on account of its corrupt business practices and further pay any compensation to Cadet College Jacobabad in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickbacks given by (name of service provider) 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 Cadet College Jacobabad.

(For and on Behalf of)
Cadet College Jacobabad

(For and on Behalf of)
(Name of Service Provider)

**ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2025-26**

S.No/ ADP No.	Description of Procurement	Quantity Where Applicable	Estimated unit cost (Where applicable)	Estimated Total Cost (Millions RS)	Funds Allocated (Millions RS)	Source of Funds (ADP / Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
1/663	INSTALLATION & COMMISSIONING OF 600 KV SOLAR SYSTEM	Various Items	Various Items	76.000	35.000	ADP GoS	Through NIT Rate Contract	Yes	Yes	Yes	Yes	-

PRINCIPAL & PROJECT DIRECTOR
CADET COLLEGE JACOBABAD