

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS

FOR

NATIONAL COMPETITIVE BIDDING



**GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES DEPARTMENT**

PROCUREMENTS OF GOODS

FURNITURE

**UNDER THE ADP SCHEME, "CONSTRUCTION OF OFFICE OF THE
DIRECTORATE OF AGRICULTURE EXTENSION SUKKUR DIVISION"**

**DIRECTORATE GENERAL
AGRICULTURE EXTENSION SINDH
HYDERABAD**

Sindh Public Procurement Regulatory Authority

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FOR

NATIONAL COMPETITIVE BIDDING



**Government of Sindh
Agriculture, Supply & Prices Department**

**PROCUREMENTS OF GOODS
FURNITURE**

PART ONE (FIXED)

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

Preface

These Bidding Documents have been prepared procurement of goods through National Competitive Bidding (NCB).

The document is comprised on following sections:

- 1) Section I, Instructions to Bidders,
- 2) Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet;
- 3) Section III, Special Conditions of Contract;
- 4) Section IV, Schedule of Requirements;
- 5) Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and
- 6) Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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**Part One - Section I.
Instructions to Bidders**

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PART-I

Instructions to Bidders

A. Introduction

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|---------------------------------------|-----|--|
| 1. Source of Funds | 1.1 | The Procuring agency has received /applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds will be applied to eligible payments under the contract for which these bidding documents are issued. |
| | 1.2 | Payment by the fund will be made only at the request of the procuring agency and upon approval by the Government of Sindh, and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal / Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds. |
| 2. Eligible Bidders | 2.1 | This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (Amended up to date) and its Bidding Documents except as provided hereinafter. |
| | 2.2 | Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids. |
| | 2.3 | Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh. |
| | 2.4 | Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any Government Organization in accordance with sub clause 34.1. |
| 3. Eligible Goods and Services | 3.1 | All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services. |
| | 3.2 | For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. |
| | 3.3 | The origin of goods and services is distinct from the nationality of the Bidder. |
| 4. Cost of Bidding | 4.1 | The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. |

B. The Bidding Documents

5. **Content of Bidding Documents**
- 5.1 The bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer's Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
6. **Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of enquiry) will be sent to all interested bidders that have received the bidding documents.
7. **Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be bidding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. **Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the 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.
9. **Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
 - (c) Documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

- (d) Bid security furnished in accordance with ITB Clause 15.
10. **Bid Form** 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
11. **Bid Prices** 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the term offered.
- 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. **Bid Currencies** 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. **Documents Establishing Bidder's Eligibility and Qualification** 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. **Documents Establishing Goods' Eligibility and Conformity to Bidding Documents** 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
 - (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15 **Bid Security**

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - (b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.
- 15.5 5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; **or**
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (c) to sign the contract in accordance with ITB Clause 32; **or**
 - (d) to furnish performance security in accordance with ITB Clause 33.

16. **Period of Validity of Bids**
- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive
- 16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
17. **Format and Signing of Bid**
- 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 17.3 3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. **Sealing and Marking of Bids**
- 18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- 18.2 The inner and outer envelopes shall:
- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
 - (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.
- 18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.
- 18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.
19. **Deadline for Submission of Bids**
- 19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
- 19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
20. **Late Bids**
- 20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. **Modification and Withdrawal of Bids**
- 21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 21.3 No bid may be modified after the deadline for submission of bids.
- 21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. **Opening of Bids by the Procuring agency**
- 22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
- 22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 22.4 The Procuring agency will prepare minutes of the bid opening.
23. **Clarification of Bids**
- 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
24. **Preliminary Examination**
- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid

Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. **Evaluation and Comparison of Bids**
- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- (a) incidental costs,
 - (b) delivery schedule offered in the bid;
 - (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
 - (d) the cost of components, mandatory spare parts, and service;
 - (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
 - (f) the projected operating and maintenance costs during the life of the equipment;
 - (g) the performance and productivity of the equipment offered; and/or
 - (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
 - (b) *Delivery schedule.*
 - (i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery. **Or**
 - (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. **or**
 - (iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.
- (c) *Deviation in payment schedule.*
- i Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid

price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder. **Or**

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

(d) Cost of spare parts.

- i The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.
or
- ii The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.
or
- iii The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency **or** other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

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

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

(f) Operating and maintenance costs.

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

(g) Performance and productivity of the equipment.

- i Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.
Or
- ii Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

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

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

- Alternative** 25.4 Merit Point System.
- The following merit point system for weighing evaluation factors can be applied if non of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.
- (In the Bid Data Sheet, choose from the range of)*
- | | |
|---|----------|
| Evaluated price of the goods. | 60 to 90 |
| Cost of common list spare parts | 0 to 20 |
| Technical features, and maintenance and operating costs | 0 to 20 |
| Availability of service and spare parts | 0 to 20 |
| Standardization | 0 to 20 |
| Total | 100 |
- The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.
26. **Contacting the Procuring agency** 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
- F. Award of Contract**
27. **Post-qualification** 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
28. **Award Criteria** 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
29. **Procuring agency's Right to Vary Quantities at Time of Award** 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
30. **Procuring agency's Right to Accept any Bid and to Reject any or All Bids** 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. **Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
32. **Signing of Contract**
- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
33. **Performance Security**
- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
34. **Corrupt or Fraudulent Practices**
- 34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP, Act, 2009 and Rules made there under:
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- i "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- ii "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
- 34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. **Definitions**
 - 1.1 In this Contract, the following terms shall be interpreted as indicated:
 - (a) “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
 - (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and 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.
 - (e) “GCC” means the General Conditions of Contract contained in this section.
 - (f) “SCC” means the Special Conditions of Contract.
 - (g) “The Procuring agency” means the organization purchasing the Goods, as named in SCC.
 - (h) “The Procuring agency’s country” is the country named in SCC.
 - (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
 - (j) “The Project Site,” where applicable, means the place or places named in SCC.
 - (k) “Day” means calendar day.
2. **Application**
 - 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. **Country of Origin**
 - 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
 - 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
4. **Technical Specification**
 - 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.
5. **Use of contract Documents and Information, Inspection and Audit by the Government**
 - 5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
 - 5.2 The Supplier shall not, without the Procuring agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
6. **Patent Rights** 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
7. **Performance Security** 7.1 Within Twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
8. **Inspections and Tests** 8.1 The Procuring agency or 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 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 representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. **Packing**
- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.
10. **Delivery and Documents**
- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.
11. **Insurance**
- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.
12. **Transportation**
- 12.1 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.
13. **Incidental Services**
- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
14. **Spare Parts**
- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - i advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed

- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
19. **Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties
20. **Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
21. **Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3
22. **Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
23. **Liquidated Damages:** 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.
24. **Termination for Default** 24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; **or**
 - (b) if the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the

execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. **Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26. **Termination for Insolvency**
- 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
27. **Termination for Convenience**
- 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. **Resolution of Disputes**
- 28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may

include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

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|-----|---------------------------|------|--|
| 29. | Governing Language | 29.1 | The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, 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. |
| 30. | Applicable Law | 30.1 | The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC. |
| 31. | Notices | 31.1 | Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC. |
| | | 31.2 | A notice shall be effective when delivered or on the notice's effective date, whichever is later. |
| 32. | Taxes and Duties | 32.1 | Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency. |

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Sindh Public Procurement Regulatory

Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

- (a) Specific details, such as the “name of the Procuring agency” and “address for bid submission,” should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.
- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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Part Two
Section I. Invitation for Bids



DIRECTORATE GENERAL
AGRICULTURE EXTENSION SINDH
Shahbaz Building Block-F
HYDERABAD

Phone: 022-9200055
022-920060

No. DGAES/Procurement Dir-Sukkur/2025-26/

Hyderabad, Dated:

TENDER NOTICE

The Agriculture Extension Wing of Agriculture, Supply & Prices Department invites e-bids through e Pak acquisition and disposable system (EPADS) from eligible and well reputed bidders or the original manufactures / their authorized distributors / suppliers in Sindh duly registered / present in active tax payer list of FBR for income tax and sales tax as well as from Sindh Board of Revenue (SRB) for the procurement of Furniture, IT Equipments and Machinery & Equipments for the Project “**Construction of Office of the Directorate Agriculture Extension Sukkur**” during 2025-26 under SPPRA Rules 2010 (Amended up to date) single stage two envelope procedure.

Bidding documents containing detailed terms & conditions can be reviewed by download from <http://Sindh.eprocedure.gov.pk>.

Bid(s) should be submitted through EPADS. Interested bidders are required register themselves on EPAD System

1. Interested bidder should submit Rs. 1000/- for each tender document as non-refundable fee in shape of demand draft / pay order / Call Deposit in favour of the Director General, Agriculture Extension Sindh, Hyderabad on or before submission of bid.
2. The provision in the instructions to bidders and in General Conditions of contract is the provision of the Sindh Public procurement ordinance and its rules (amended up to date) made there under.
3. Bids must be submitted through EPAD on or before **13.05.2026** up to **12.00 noon** and same will be opened publicly by Procurement Committee on same day **13.05.2026** at **12-30 pm** in the Committee Room of Directorate General, Agriculture Extension Sindh, Shahbaz Building Block-F, Hyderabad in presence of interested bidders, their representatives who choose to attend.
4. Tenders / Bids are required to be furnished with bid security / earnest money as mentioned in SoR in form of pay order / Call Deposit in favour of the Director General, Agriculture Extension Sindh, Hyderabad in sealed envelope on or before submission of bid. Tender without bid security will not be entertained.
5. The Competent Authority reserves the right to increase / decrease the Nos / quantity of stores / services subject to the provision of Sindh SPPRA rules.
6. The procuring agency may reject all or any bid subject to the relevant provision of SPPRA rules.
7. The bidders must quote rates including all the taxes and other charges if there is any.
8. The late Tenders / Bids will not be accepted, returned unopened.
9. Conditional tender will not be accepted.
10. The bidders are requested to give their best and final prices as no negotiations are expected.

DIRECTOR INFORMATION
FOR DIRECTOR GENERAL
AGRICULTURE EXTENSION SINDH
HYDERABAD

Section II. Bid Data Sheet

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

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency / Department. Agriculture Extension Sindh, Agriculture, Supply & Prices Department, Government of Sindh. (Name of procuring agency of Government of Sindh)
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]:</i> The allocation of funds has been received through Annual Development Program of Government of Sindh.
ITB 1.1	Name of Project. Construction of Office of the Directorate of Agriculture Extension Sukkur Division”
ITB 1.1	Name of Contract. Procurement of Furniture.
ITB 4.1	Name of Procuring agency. Agriculture Extension Sindh, Agriculture, Supply & Prices Department, Government of Sindh, Hyderabad.
ITB 6.1	Procuring agency’s address, telephone, telex, and facsimile numbers. Director Information, Agriculture Extension Sindh, Shahbaz Building Block-F, Hyderabad. Ph# 022-9200108
ITB 8.1	Language of the bid. English <i>[Insert appropriate language]</i>

Bid Price and Currency	
ITB 11.2	The price quoted shall be “Fixed” and in “Pak Rupees”.
ITB 11.5	The price shall be fixed and inclusive with all taxes.

Preparation and Submission of Bids	
ITB 13.3 (d)	<p>Qualification requirements.</p> <p>(i) Location of shop / office (Complete Address with, Phone, Fax, e-mail, Website address) of the participating Firm / Bidder.</p> <p>(ii) Profile: Complete profile of Firm / Bidder.</p> <p>(iii) Tax Payer: The participating Bidder / Supplier must be Registered Tax payer (I.T and GST etc).</p> <p>(iv) Experience/ Reference: Experience in Related field, not less than 03 years (Excluding current financial year).</p> <p>The Bidder must supply at least three references for Supply of the items (Excluding supply of this / current financial year)</p> <p>(v) Financial Stability: Bank Statement showing annual turnover of Rs. 30.000 Million or more to deliver the contract.</p> <p>(vi) Bid Security: The bid security / earnest money shall be as mentioned in SoR in form of pay order / call deposit in favour of the Director General, Agriculture Extension Sindh, Hyderabad.</p>
ITB 14.3 (b)	<p>Spare parts required for <i>[number]</i> of years of operation</p> <p>Spare parts shall be available in market atleast for three years of operation (If applicable).</p>
ITB 15.1	<p>Amount of bid security. At the rate of 2.5% of bid value.</p>
ITB 16.1	<p>Bid validity period. Ninety (90) days.</p>
ITB 17.1	<p>Number of copies One original.</p>
ITB 18.2 (a)	<p>Address for bid submission. Bids should be submitted through EPAD</p>
ITB 18.2 (b)	<p>IFB title and number. Procurement of Furniture.</p> <p>No. DGAES/Procurement Dir-Sukkur/2025-26/ Dated:</p>
ITB 19.1	<p>Deadline for bid submission 13.05.2026 up to 12.00 noon through EPAD</p>
ITB 22.1	<p>Time, date, and place for bid opening. 12.30 pm on 13.05.2026 in the Committee Room of Directorate General, Agriculture Extension Sindh, Hyderabad.</p>

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. Bid Evaluation: Preliminary Examination (Check list) Technical Specification Unit Cost
ITB 25.4 (a) ITB 25.4 (b)	No option single quoted for one item / model, for other options separate tender document must be purchased and submitted separately. Delivery schedule. Within 30 days
Option (i) Option (ii) Option (iii)	No option.
ITB 25.4 (g)	Performance and productivity of equipment. Standard Warranty (Atleast one year or more).
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications. i) Single stage with two envelopes system. ii) Initially envelop marked ' Technical Proposal ' will be opened publicly, in presence of the Bidders and representatives of bidder who choose to attend. iii) The Technical proposal will be evaluated by the Procurement Committee as per SPPRA Rules. iv) Envelope marked ' Financial Proposal ' will retain in the custody of procuring Agency. v) The Financial Proposals will be opened after technical Evaluation of the companies, who will be found technically responsive only. The financial proposals of Technical non responsive companies will be returned un-opened to the Bidders.

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. As per SPPRA Rules.

Section III. Special Conditions of Contract

Table of Clauses

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Section III. 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.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement].

	<p>1. Definitions (GCC Clause 1)</p> <p>GCC 1.1 (g)—The Procuring agency is: Agriculture Extension Wing of Agriculture, Supply & Prices Department, Government of Sindh.</p> <p>GCC 1.1 (h)—The Procuring agency’s country is: Sindh, Pakistan</p> <p>GCC 1.1 (i)—The Supplier is: Bidder / Supplier.</p> <p>GCC 1.1 (j)—The Project Site is: Office of the Director, Agriculture Extension Sukkur Division, Minara Road Sukkur.</p>
	<p>2. Country of Origin (GCC Clause 3) All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.</p> <p>3.</p>
	<p>4. Performance Security (GCC Clause 7)</p> <p>GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be Five percent.</p> <p>GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier’s warranty obligations in accordance with Clause GCC 15.2</p>
	<p>5. Inspections and Tests (GCC Clause 8)</p> <p>The inspection will be Conducted at site of delivery, a Joint inspection will be conducted, after satisfaction, a Satisfactory Certificate for manufacturing and colouring / polish and acceptance will be issued by the Inspection Team / Committee.</p>
	<p>6. Packing (GCC Clause 9)</p> <p>GCC 9.3—The following SCC shall supplement GCC Clause 9.2</p> <p>The Procuring Agency can demand for samples if and as and when required</p>
	<p>7. Incidental Services (GCC Clause 13)</p> <p>As per GCC Clause 13.</p>
	<p>8. Warranty : (GCC Clause 15)</p> <p>GCC 15.2—In partial modification of the provisions, the warranty period shall be standard from date of acceptance of the Goods Atleast one year or more.</p> <p>The Supplier shall, comply with the performance guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p style="text-align: center;">or</p> <p>(b) Replace the item with new one within limits of bid validity period.</p>
	<p>11. Payment (GCC Clause 16)</p> <p>GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied:</p> <p>Payment shall be made in Pak. Rupees in the following manner:</p> <p>100% of the Contract Price on complete delivery of store item within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.</p>

	<p>12. Prices (GCC Clause 17) GCC 17.1—Prices shall not vary from the prices quoted by the supplier in its bid.</p>
	<p>13. Resolution of Disputes (GCC Clause 28) GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows: In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to Complaint Redressal Committee.</p>
	<p>15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English</p>
	<p>16. Applicable Law (GCC Clause 30) GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation: The Employment of Children (ECA) Act 1991. The Bonded Labor System (Abolition) Act of 1992 The Factories Act 1934</p>
	<p>17. Notices (GCC Clause 31) GCC 31.1—Procuring agency’s address for notice purposes: Director Information, Directorate General, Agriculture Extension Sindh, Shahbaz Building Block-F, Hyderabad.</p> <p>—Supplier’s address for notice purposes : </p>

Signature and Stamp of Bidder

Section IV. Schedule of Requirements

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

No.	Description	Quantity (In Nos.)	Bid Security Required	Delivery schedule (shipment) in Days/weeks/months from
A. Furniture			Rs.370000/-	Within 30 Days
1.	Camelot Executive Office Desk	1		
2.	Executive Chair (Leather padded seat)	1		
3.	Manager Desk for workspaces with side rack	4		
4.	Standard Omega Jr. Desk With Side Rack	30		
5.	Marcus Meeting 8 Person Table Set.	2		
6.	Hall Side Table Camelot.	15		
7.	Manager Chair Black (Mesh).	30		
8.	Executive Visitor Chair	20		
9.	Revolving Chair Executive	4		
10.	Visitor Chair PP black Frame	35		
11.	Sofa Astor Single Seater in Brown Colour	25		
12.	File Cabinets with lamination with shesham	15		
13.	File Cabinets in Iron steel hamber color 22 gauge	15		
14.	Supplying Canteen for 16 sitting person with Steel chair & Iron frame Table.	1		

¹ The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.

**DIRECTORATE GENERAL, AGRICULTURE EXTENSION SINDH, SHAHBAZ
BUILDING BLOCK-F, HYDERABAD**

Section V. Technical Specifications

S#	Item/Description	A/U	Estimated Quantity	Make, Model, Manufacturer, country of origin.
1)	<p>Camelot Executive Office Desk</p> <ul style="list-style-type: none"> • Size: 72 W 36 D 30 H (Inches) • Material: Ash Wood / Oak Veneer / Shisham veneer • Finish: Jacobean Polish / Laquer Polish • Pad: Leather • Including side rack 36"x30"x15" <p><i>Interwood or equivalent premium quality</i></p>	Nos.	1	
2)	<p>Executive Chair (Leather padded seat)</p> <p>Conte Design Executive Revolving Chair Material: Mongni / Shisham Revolving type Seat & back high quality leather with Master Multi foam</p> <p><i>Interwood or equivalent premium quality</i></p>	Nos.	1	
3)	<p>Manager Desk for workspaces with side rack</p> <p><i>Interwood or equivalent premium quality</i></p>	Nos.	4	
4)	<p>Standard Omega Jr. Desk With Side Rack</p> <ul style="list-style-type: none"> • Desk Size: 53 W 24 D 30 H (Inches) • Side Rack Size: 47 W 16 D 27.4 H (Inches) • Material: MFC • Finish: Teak & Grey / brown & half white • Fixings: Metallic (Silver) • No. of Drawer & Shutter: 1 • Handles: Metallic with Black Powder <p><i>Interwood design and or equivalent premium quality</i></p>	Nos.	30	
5)	<p>Marcus Meeting 8 Person Table Set.</p> <ul style="list-style-type: none"> • Size: 94 W 43 D 30 H (Inches) • Material: Ash Wood / Oak Veneer • Legs: Wooden • Finish: Black Stain • Cable Management: Two Sliding Sockets <p><i>Interwood or equivalent premium quality</i></p>	Nos.	2	
6)	<p>Hall Side Table Camelot.</p> <p><i>Interwood/Master or equivalent premium quality</i></p>	Nos.	15	

7)	Manager Chair Black (Mesh). <i>Interwood/Master or equivalent premium quality</i>	Nos.	30	
8)	Executive Visitor Chair <i>Interwood or equivalent premium quality</i>	Nos.	20	
9)	Revolving Chair Executive CONTE Chair Design Wood quality: Mongni / Shisham with Premium quality polish finish. <i>Interwood or equivalent premium quality</i>	Nos.	4	
10)	Visitor Chair PP black Frame Standard quality steel guage <i>Imported, Master or equivalent premium quality</i>	Nos.	35	
11)	Sofa Astor Single Seater in Brown Colour <ul style="list-style-type: none"> • Upholstered in sleek black leatherette, providing a professional and modern aesthetic. • Designed with removable back cushions, offering easy maintenance and flexibility. • Equipped with comfortable seat cushioning for reliable, long-term comfort and stability. • Built with durable metallic legs, featuring a grey powder-coated finish for long-lasting support. • Fitted with rubber glides, it ensures smooth movement while protecting floors from scratches. • Size: 33 W 30 D 26 H (Inches) • Upholstery: Leatherette (Black) • Base: Metal with Grey Powder Coat • Glides: Rubber <i>Interwood or equivalent premium quality</i>	Nos.	25	
12)	File Cabinets with lamination with shesham Size: 54" X 18" X 24" File Drawers 4 Nos. Original KGI or premium quality lock. Made of Best Quality Shisham veneer and shisham wood gola with premium quality sprit polish. <i>Interwood or equivalent premium quality</i>	Nos.	15	

13)	File Cabinets in Iron steel chamber color 22 gauge Size: 54" X 18" X 24" File Drawers 4 Nos. Premium quality locks Made of Steel 22swg with anti-rust primer followed by enamel paint	Nos.	15	
14)	Supplying Canteen Table and Chairs for 16 sitting person Supplying Canteen for 16 sitting person with Steel chair & Iron frame Table premium quality and design.	Nos.	1	

**SIGNATURE & STAMP OF
BIDDER**

Section VI. Sample Forms

1.	<i>BID FORM AND PRICE SCHEDULES</i>	42 & 43
2.	<i>CONTRACT FORM</i>	44
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4.	<i>INTEGRITY PACT</i>	46
5.	<i>CERTIFICATE</i>	47

1. Bid Form and Price Schedules

Date: _____
IFB No: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "none")

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

Dated this _____ day of _____ 19_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

2. Contract Form

THIS AGREEMENT made the ____ day of _____ 19 ____ between [*name of Procuring Agency*] of [*country of Procuring agency*] (hereinafter called “the Procuring agency”) of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called “the Supplier”) of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

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

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

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

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

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

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

3. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 19____ to supply *[description of goods and services]* (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the _____ day of _____ 19_____.

[name of bank or financial institution]

[address]

[dated]

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS
(FOR CONTRACTS WORTH RS.10.000 MILLION OR MORE).**

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

_____ [Name of Supplier/Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [Name of Supplier/Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

_____ [Name of Supplier/Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

[Procuring Agency]

[Supplier /Contractor]

(To be prepared on the letter pad of the firm)

CERTIFICATE

Ref: Tender No. **DGAES/PROCUREMENT SUKKUR(/2025-26/** Opening date: **13.05.2026**

It is confirmed that all the terms and conditions given in the SPPRA Rules 2010 (amendment up to date) and technical proposal have been read carefully by us and all the required information / documents are furnished with the Technical Proposal.

I / we understand that any misleading information / statement will lead us to disqualification from tender for which no claim will be made.

**SIGNATURE AND STAMP
OF BIDDER / PROPRIETER**

Name of the Firm. _____

N.T.N. No. _____

N.I.C. No. _____

G.S.T No. _____

Address of the Firm _____

Telephone No. of Office _____

Cell No. _____

Qualification / Check List

ITB 13.3 (d)	<i>Qualification requirements.</i>	Reply	Responsive / unresponsive
	(i) Location of shop / office (Complete Address with, Phone, Fax, e-mail, Website address) of the Firm / Bidder.		
	(ii) Profile: Complete profile of the Firm / Bidder.		
	(iii) Tax Payer: The participating Dealer / Bidder / Supplier must be Registered Tax payer (I.T and GST etc).		
	(iv) Experience/ Reference: Experience in Related field, not less than 02 years (Excluding current financial year). The Bidder must supply at least three references for Supply of the items (Excluding the supply of this / current financial year).		
	(v) Financial Stability: Bank Statement showing the annual turnover of Rs. 30.000 Million or more to deliver the contract.		
	(vi) Bid Security: The bid security / earnest money shall be as mentioned in SoR in form of pay order / call deposit in favour of the Director General, Agriculture Extension Sindh, Hyderabad.		



**ڊائريڪٽر جنرل
ايگريڪلچر ايڪسٽينشن سنٽ حيدرآباد
بلاڪ آيف، شهباز بلڊنگ، حيدرآباد**



NO.DGAES/Procurement Dir-Sukkur/2025-26 Hyderabad DATED: 23-04-2026

فون: 022-9200108
022-9200060

ٽينڊر نوٽيس

ايگريڪلچر سلائيٽ پراسيڊيڊر مينٽ جي ايگريڪلچر ايڪسٽينشن ونگ، واحد مرحلو - بلتاقا طريقوڪار
ايس بي بي آري روز 2010 برقي تاريخ ٽائين ليل ترميم (تحت مالي سال 2025-26 دوران بلٽرڪٽوريٽ
ايگريڪلچر ايڪسٽينشن سڪر جي آفيس جي تعمير "پروهيڪٽ لاءِ فرنيچر، آءِ ٽي ايڪيويپمينٽس ۽ مشينري
ايڪيويپمينٽس جي پروڪيورمينٽ لاءِ فڪس ٽيڪس لاءِ FBR ۽ سنڌ بورڊ آف روينيو (SRB) کان جيتن جو تيشن ميلز
ٽيڪس جي فعال ٽيڪس ادا ڪرڻ جي فهرست تي موجود سنڌ ۾ باقاعده رجسٽري ليل/موجوده اهل ۽ ساڪ رڪنڊر آڇون
ڏيندڙن يا اصل مينوفڪچريوز/اهل جي محاز دستريپولوز/ سيلائوز کان اي-ٽاڪ ايڪيويپمينٽس اينڊ ڊسپوزيل سسٽم
EPADS ذريعي اي-آڇون گهرائي ٿو
تفصيلي شرط ۽ ضابطن تي سنڌ ۾ سنڌيوز <https://sindh.eprocedure.gov.pk> تي ڏسي/ڊائون لوڊ ڪري
سگهجن ٿا.

- آڇون صرف EPADS ذريعي جمع ڪرايون وڃن. دلچسپي رکندڙ آڇيندڙن کان گهريل آهي ته ايڪٽرنڪ آڇون جمع
ڪرائڻ لاءِ EPAD سسٽم ذريعي پنهنجو پاڻ کي رجسٽر ڪرائن.
1. دلچسپي رکندڙ ٻولي ڏيندڙ کي هر ٽينڊر دستاويز لاءِ 1000 روپيا ناقابل واپسي فيس جو ريمائونڊ دراخت آهي آرڊر/
ڪال تيزت جي صورت ۾ بلٽرڪٽر جنرل ايگريڪلچر ايڪسٽينشن سنٽ حيدرآباد جي حق ۾ ٻولي جمع ڪرائڻ تي
يا ان کان اڳها جمع ڪرائڻ گهرجن.
 2. ٻولي ڏيندڙن کي ڏنل هدايتن ۽ معاهدي جي عار حالتن ۾ سنڌ پبلڪ پروڪيورمينٽ آرڊيننس ۽ ان جي ضابطن
انريمير ليل جي حق ۾ آهي جيڪا ان تحت ڪئي وئي آهي.
 3. ٻوليون EPAD ذريعي 13.05.2026 تي يا ان کان اڳ 12.00 وڳي ٽائين جمع ڪرايون وڃن ۽ انهن کي
پروڪيورمينٽ ڪميٽي پاران ساڳئي ڏينهن 13.05.2026 تي 12.30 وڳي بلٽرڪٽوريٽ جنرل ايگريڪلچر
ايڪسٽينشن سنٽ، شهباز بلڊنگ بلاڪ آيف، حيدرآباد جي ڪميٽي روز ۾ جيڪي شرڪت ڪرڻ چاهيندا انهن
دلچسپي رکندڙ ٻولي ڏيندڙن انهن جي نمائندن جي موجودگي ۾ کوليون وينديون.
 4. ٽينڊر/ٻوليون پڌ جمع ڪرائڻ وقت يا ان کان اڳ مهيند ليل لئافي ۾ ڊائريڪٽر جنرل ايگريڪلچر ايڪسٽينشن سنٽ،
حيدرآباد جي حق ۾ بي آرڊر ڪال تيزت جي صورت ۾ ايس او آر ۾ بيان ڪيل پڌ سيڪيورٽي/سولي وٽر سان گڏ
پيش ڪرڻ گهرجن پڌ سيڪيورٽي کان سواءِ ٽينڊرز قبول نه ڪيا ويندا.
 5. محاز اختيار تي سنڌ ايس بي بي آري قاعدن جي شقن جي تحت اسٽورن/سروسز جي تعداد/مقرر ڪي وڌائڻ/گهٽائڻ جو
حق محفوظ رکي ٿو.
 6. پروڪيورنگ ايجنسي ايس بي بي آري قاعدن جي لاڳاپيل شق جي تحت سهني يا ڪنهن به پڌ کي رد ڪري سگهي
ٿي.
 7. پڌرن کي سهني ٽيڪسن ۽ ٻين چارج سميت قيمتون ڏيڻ گهرجن جيڪڏهن ڪو هجي.
 8. تير سان ٽينڊر/ٻوليون قبول نه ڪيون وينديون. بغير ڪيليل واپس ڪيون وينديون.
 9. مشروط ٽينڊرز قبول نه ڪيا ويندا.
 10. پڌرن کي درخواست ڪئي وئي آهي ته اهي پنهنجون بهترين ۽ آخري قيمتون ڏين چور ٽڪا به ڳالهه ٻولهه متوقع ناهي.

**ڊائريڪٽر انفارميشن
فار ڊائريڪٽر جنرل
ايگريڪلچر ايڪسٽينشن سنٽ
حيدرآباد**

INF.KRY.No: 1603/2026

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ڈائریکٹریٹ جنرل

ایگریکلچر ایکسٹینشن سندھ

شہباز بلڈنگ ٹک- ہاک- F- حیدرآباد

فون: 022-920108, 022-920060

NO.DGAES/Procurement Dir-Sukkur/2025-26 Hyderabad

Dated: 23-04-2026

ٹینڈر نوٹس

دی ایگریکلچر ایکسٹینشن ونگ آف ایگریکلچر، سپاہی اینڈ پرائمر ڈیپارٹمنٹ، SPPRA رول 2010 (ترمیم شدہ) (حال) ایک مرحلہ دو لائف ٹائٹل کے تحت 2025-26 کے دوران پرڈکٹ "ڈیفنڈ ایگریکلچر ایکسٹینشن سکھری تعمیر" کے لیے فرنیچر، آئی ٹی ایکویپمنٹ، مشینری و آلات کے حصول کے لیے انکم ٹیکس اور سیلز ٹیکس کے لیے FBR تیز بندہ بورڈ آف ریویو (SRB) سے رجسٹرڈ/ایکویٹس پیپرسٹ پر موجود سندھ میں اہل اور عمدہ شہرت کے حامل پیشکش دہندگان یا اصل میں پوزیشنرز ان کے مجاز ڈسٹری بیوٹر/سپلائرز سے ای-پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ای-بڈنگ کرنا ہے۔

مفصل شرائط و ضوابط پر مشتمل بڈنگ دستاویزات <http://sindh.eprocedure.gov.pk> کے ذریعے ملاحظہ کی جاسکتی ہیں۔

پیشکشیں ای پیڈز کے ذریعے جمع کرائی جائیں۔ وچسی کے حامل پیشکش دہندگان کے لیے ای-پڈسٹم پر خود کو رجسٹر کرنا ضروری ہے۔

(1) وچسی رکھنے والا پیشکش دہندہ ہر ایک ٹینڈر دستاویز کے لیے 1000/- روپے بطور ناقابل واپسی بینکل ڈیمانڈ ڈرافٹ/آرڈر/کال ڈرافٹ/بک ڈرافٹ/ایگریکلچر ایکسٹینشن سندھ حیدرآباد پیشکش کے جمع کرانے پر باقی جمع کرانے گا۔

(2) پیشکش دہندگان کے لیے ہدایات اور کنڈیکٹ کی عمومی شرائط سندھ پبلک پروکیورمنٹ آرڈیننس اور اس کے تحت تشکیل دیے گئے رولز (ترمیم شدہ) کی شق ہے۔

(3) پیشکشیں 13-05-2026 کو یا قبل دوپہر 12:00 بجے تک لازماً پہنچا/جمع کرادی جائے اور یہ پروکیورمنٹ کمیٹی کی جانب سے ای یوم 2026-05-13 بوقت دوپہر 12:30 بجے وچسی رکھنے والے پیشکش دہندگان یا شرکت کے خواہاں ان کے نمائندوں کی موجودگی میں ڈائریکٹریٹ جنرل، ایگریکلچر ایکسٹینشن ونگ، 2nd فلور ہاک- C شہباز حیدرآباد کے بمبئی روم میں کھولی جائیں گی۔

(4) ٹینڈر/بڈنگ SoR میں مذکورہ بڈنگ/زر بیجان بینکل سے آرڈر/کال ڈرافٹ/بک ڈرافٹ/ایگریکلچر سندھ حیدرآباد کے ساتھ پیشکش کے جمع کرانے پر باقی جمع کرانے میں جمع کرنا ضروری ہے۔ بڈنگ/بک ڈرافٹ بغیر ٹینڈرز پر نوٹس لائے جائیں گے۔

(5) مجاز اتھارٹی سندھ SPPRA رولز کی شق سے مشروط اسٹورز/سرویسز کی تعداد میں اضافہ/کمی کا حق رکھتی ہے۔

(6) پروکیورنگ ایجنسی SPPRA رولز 2010 (ترمیم شدہ) (حال) کی شق سے مشروط جملہ پیشکشوں کو سبڈ کر سکتی ہے۔

(7) پیشکش دہندگان لازماً اپنے ریش بشمول جملہ ٹیکسز اور دیگر چارجز/اگر کوئی ہیں، درج کریں۔

(8) مشروط ٹینڈر قبول نہیں کیا جائے گا۔

(9) تاخیری ٹینڈرز/بڈنگ قبول نہیں کی جائیں گی اور بغیر کھولے واپس کر دی جائیں گی۔

(10) پیشکش دہندگان سے اتہاس ہے کہ وہ اپنی بہترین اور حتمی قیمتیں دین کیوں کہ گفٹ وٹھید متوقع نہیں ہے۔

دستخط:

ڈائریکٹر انفارمیشن

برائے

ڈائریکٹر جنرل ایگریکلچر ایکسٹینشن

سندھ، حیدرآباد

INFIKRY.1603/26

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**ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2025-26**

Name of Scheme: "Construction of Office of the Directorate of Agriculture Extension, Sukkur Division"

S. No.	Description of procurement	Type of procurement	Quantity (where applicable)	Estimated Unit cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed procurement method	Timing of procurements				Remarks	
									1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1.	Furniture, Machinery & Equipments and IT Equipments	Goods	As per Tender	As per Tender Cost	29,549	29,549	ADP	National Competitive Bidding Single stage two envelope system	3 rd & 4 th quarter				-	



**DIRECTOR INFORMATION
FOR DIRECTOR GENERAL
AGRICULTURE EXTENSION SINDH
HYDERABAD**



**DIRECTORATE GENERAL
AGRICULTURE EXTENSION SINDH
Shahbaz Building Block-F
HYDERABAD**

Phone: 022-9200108
022-920060

No. DGAES/Procurement Dir-Sukkur/2025-26

Hyderabad, Dated: 23.04.2025

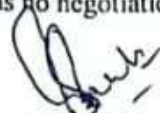
TENDER NOTICE

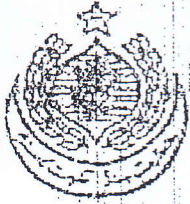
The Agriculture Extension Wing of Agriculture, Supply & Prices Department invites e-bids through e Pak acquisition and disposable system (EPADS) from eligible and well reputed bidders or the original manufactures / their authorized distributors / suppliers in Sindh duly registered / present in active tax payer list of FBR for income tax and sales tax as well as from Sindh Board of Revenue (SRB) for the procurement of Furniture, IT Equipments and Machinery & Equipments for the Project "**Construction of Office of the Directorate Agriculture Extension Sukkur**" during 2025-26 under SPPRA Rules 2010 (Amended up to date) single stage two envelope procedure.

Bidding documents containing detailed terms & conditions can be reviewed by download from <http://Sindh.eprocedure.gov.pk>.

Bid(s) should be submitted through EPADS. Interested bidders are required register themselves on EPAD System

1. Interested bidder should submit Rs. 1000/- for each tender document as non-refundable fee in shape of demand draft / pay order / Call Deposit in favour of the Director General, Agriculture Extension Sindh, Hyderabad on or before submission of bid.
2. The provision in the instructions to bidders and in General Conditions of contract is the provision of the Sindh Public procurement ordinance and its rules (amended up to date) made there under.
3. Bids must be submitted through EPAD on or before 13.05.2026 up to 12.00 noon and same will be opened publicly by Procurement Committee on same day 13.05.2026 at 12-30 pm in the Committee Room of Directorate General, Agriculture Extension Sindh, Shahbaz Building Block-F, Hyderabad in presence of interested bidders, their representatives who choose to attend.
4. Tenders / Bids are required to be furnished with bid security / earnest money as mentioned in SoR in form of pay order / Call Deposit in favour of the Director General, Agriculture Extension Sindh, Hyderabad in sealed envelope on or before submission of bid. Tender without bid security will not be entertained.
5. The Competent Authority reserves the right to increase / decrease the Nos / quantity of stores / services subject to the provision of Sindh SPPRA rules.
6. The procuring agency may reject all or any bid subject to the relevant provision of SPPRA rules.
7. The bidders must quote rates including all the taxes and other charges if there is any.
8. The late Tenders / Bids will not be accepted, returned unopened.
9. Conditional tender will not be accepted.
10. The bidders are requested to give their best and final prices as no negotiations are expected.


**DIRECTOR INFORMATION
FOR DIRECTOR GENERAL
AGRICULTURE EXTENSION SINDH
HYDERABAD**



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/2016: In compliance with Rule 31 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to constitute a Committee for Complaint Redressal with the following Composition and Terms of Reference:-

I. COMPOSITION.

1-	Director General, Agricultural Extension Sindh, Hyderabad.	Chairman
2-	Mr. Bashir Ahmed Keerio, (An Independent Professional).	Member
3-	Representative of Office of the Accountant General Sindh, Karachi.	Member

II. Terms of References:

- I. Committee may examine the complain of bidder as per SPPRA Rules.
- II. The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied:
 - a. Prohibit the procurement committee from acting or decision in a manner, inconsistent with these rules and regulations;
 - b. Annul in whole or in part, any authorized act or decision of the procurement committee; *and*
 - c. Reverse any decision of the procurement committee or substitute its own decision for such a decision;
Provide that the Complaint Redressal Committee shall not make any decision to award this contract.
- III. The committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the Authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the procuring agency shall not award the contract.
- IV. The procuring agency shall award the contract after the decision of the Complaint Redressal Committee.
- V. Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings.

DR. SAEED AHMED MANGNEJO
SECRETARY TO GOVT. OF SINDH

P/2.

No.13 (347) SO (DEV:)/2016:

Karachi, dated the 05-01-2017

A copy is forwarded for information & further necessary action to:-

- 1- The Principal Secretary to Governor of Sindh, Karachi.
- 2- The Principal Secretary to Chief Minister, Sindh, Karachi.
- 3- The Accountant General Sindh, Karachi.
- 4- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 5- The Additional Secretary (Staff) to Chief Secretary, Sindh, Karachi.
- 6- The Director General, Agricultural Engineering & Water Management, Sindh, Hyd.
- 7- The Director General, Agriculture Extension Sindh, Hyderabad.
- 8- The Director General, Agriculture Research Sindh, Tandojam.
- 9- Members of the Committee.


(ABDUL AZIZ CHANNA)
DEPUTY SECRETARY (TECH:)

C.c. to:

- 1- P.S. to Minister Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.



**GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT**

NOTIFICATION

No.SO13(347)SO(DEV:)/PC(EXT): In supersession of this department's Notification of even number dated 03-01-2022 and in pursuance of Rule-7 of SPPRA Rules, 2010 (amended up to date), Government of Sindh, Agriculture, Supply & Prices Department is pleased to re-constitute a '**Procurement Committee**' for the schemes / Projects of Agriculture Extension Sindh with the following Composition and Terms of References (ToRs):-

I- Composition:

		Chairman
1.	Director (Concerned) Agriculture Extension Sindh	Member
2.	District Accounts Officer / Representative of the District Accounts Office, Hyderabad (Not below the rank of BPS-18)	Member/ Secretary
3.	Deputy Director (BPS-18), (HQ), Agriculture Extension Sindh, Hyderabad.	

II- Terms of References of the 'Procurement Committee':

- Prepare and reviewing the bidding documents;
 - Carry out Technical as well as Financial Evaluation of the bids;
 - Prepare evaluation report as provided in Rule-45 of SPPRA;
 - Make recommendations for the award of contract to the competent authority;
- and**
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

No.SO13(347)SO(DEV:)/PC(EXT):

Karachi, dated the 09-03-2026

A copy is forwarded for information and necessary action to:

- The Director General, Agriculture Extension Sindh, Hyderabad (with the request to ensure that all members are SPPRA certified).
- Chairman / All Committee Members.

**(MASHOOQUE ALI SAHITO)
SECTION OFFICER (DEV:)**

C. c. to:-

- P.S. to Minister for Agriculture Department, Govt. of Sindh, Karachi.
- P.S. to Secretary Agriculture, Supply & Prices Department, GoS, Karachi.





DIRECTORATE GENERAL AGRICULTURE EXTENSION SINDH

Shahbaz Building Block-F HYDERABAD Phone: 022-9200108 022-920060

TENDER NOTICE

The Agriculture Extension Wing of Agriculture, Supply & Prices Department invites e-bids through e-Pak acquisition and disposable system (EPADS) from eligible and well reputed bidders or the original manufactures / their authorized distributors / suppliers in Sindh duly registered / present in active tax payer list of FBR for income tax and sales tax as well as from Sindh Board of Revenue (SRB) for the procurement of Furniture, IT Equipment and Machinery & Equipment for the Project "Construction of Office of the Directorate Agriculture Extension Sukkur" during 2025-26 under SPPRA Rules 2010 (Amended up to date) single stage two envelope procedure.

Bidding documents containing detailed terms & conditions can be reviewed by download from <http://sindh.eprocure.gov.pk>.

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1. Interested bidder should submit Rs. 1000/- for each tender document as non-refundable fee in shape of demand draft / pay order / Call Deposit in favor of the Director General, Agriculture Extension Sindh, Hyderabad on or before submission of bid.
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INF-KRY-1603/2026