



GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION &
COORDINATION DEPARTMENT

Karachi dated: 27th April 2026

NOTICE INVITING TENDER

The Services, General Administration and Coordination Department, Government of Sindh invites bids from all interested bidders through E-Pak Acquisition & Disposal System (EPADS) under Single Stage Two Envelope Procedure under Rule-46(2) of the SPP Rules, 2010 for the following work;

S. No	Description	Specification	Quantity	Tender Fee
1	Armoring of (01) Toyota Land Cruiser (LC-300) B6+	B6+ Level	One	Rs 5,000

- The interested bidders may review/ download the bidding documents from EPADS portalsindh.eprocure.gov.pk or logging into their account on EPADS. The bids, duly completed in all respect and signed by authorized person, must be submitted through EPADS till 13-05-2026 @ 2:30 pm, which shall be opened on the same date at 3:00 pm.
- The bidders are required to submit fixed amount of bid security Rs.1.000 million in the form of Call on deposit or pay order or demand draft or Bank Guarantee in the name of the Section Officer (CTC), SGA&CD. The scanned copy of the bid security must be uploaded on EPADS in relevant section and original bid security and Tender Fee must reach Section Officer (CTC), SGA&CD, Sindh Secretariat Karachi before deadline for submission of bids. Bidders who failed to submit the original bid security and Tender Fee by the deadline shall be rejected.
- Bidders must be registered with all relevant tax Authorities, (e.g. FBR, SRB etc.) and must be on Active Tax Payer List (whichever is applicable). The detailed requirement, evaluation criteria and other terms and conditions are mentioned in the Bidding Documents.
- The procuring agency may reject any or all bids subject to relevant provision of SPP Rules, 2010.

(AQEEL HUSSAIN MAKO)
SECTION OFFICER (CTC)

WORK FOR SINDH
www.sindh.gov.pk

JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY/1636/2026

حکومت سندھ
 سروسز جنرل ایڈمنسٹریشن اینڈ
 کوآرڈینیشن ڈیپارٹمنٹ

کمیونیکیشن: 27 اپریل 2026

ٹینڈر طلبی نوٹس

سروسز، جنرل ایڈمنسٹریشن اینڈ کوآرڈینیشن ڈیپارٹمنٹ، حکومت سندھ کو تمام دلچسپی رکھنے والے بولی دہندگان سے ای-پاک آکیزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے SPP رولز 2010 کے رول (2)46 کے تحت ایک مرحلے پر دولغائی طریقہ کار کے مطابق درج ذیل کام کے لیے بولیاں مطلوب ہیں:

نمبر	تفصیل	تقریبات	تعداد	ٹینڈر فیس
1	ایک (01) ٹیوبولینڈرز (LC-300) کی آرمرنگ (B6+ Level)	B6+ Level	ایک	5,000 روپے

2- دلچسپی رکھنے والے بولی دہندگان EPADS کے پورٹل portalsindh.eprocure.gov.pk سے یا اپنے EPADS اکاؤنٹ میں لاگ ان کر کے بولی کی دستاویزات کا جائزہ لے سکتے ہیں یا انہیں ڈاؤن لوڈ کر سکتے ہیں۔ بولیاں، جو ہر لحاظ سے مکمل اور مجاز شخص سے دستخط شدہ ہوں لازماً 13-05-2026 دوپہر 2:30 بجے تک EPADS کے ذریعے جمع کرائی جانی چاہئیں، جو کہ اسی دن سہ پہر 3:00 بجے کھولی جائیں گی۔

3- بولی دہندگان کے لیے ضروری ہے کہ وہ 1,000 ملین روپے کی گنڈر رقم بطور بڈسیورٹی کال آن ڈپازٹ، پے آرڈر، ڈیمانڈ ڈرافٹ یا بینک گارنٹی کی صورت میں سیکشن آفیسر (CTC) و SG&CD کے نام جمع کرائیں۔ بڈسیورٹی کی اسٹین شدہ کاپی لازماً EPADS کے متعلقہ سیکشن میں اپ لوڈ کی جانی چاہیے، اور بڈسیورٹی کی اصل کاپی جمع ٹینڈر فیس لازماً بولی جمع کرنے کی آخری تاریخ سے قبل سیکشن آفیسر (CTC) و SG&CD، سندھ سیکریٹریٹ کراچی تک پہنچ جانی چاہیے۔ وہ بولی دہندگان جو مقررہ وقت تک اصل بڈسیورٹی اور ٹینڈر فیس جمع کرنے میں ناکام رہے، ان کی بولیاں مسترد کر دی جائیں گی۔

4- بولی دہندگان کا تمام متعلقہ لیکس حکام (مثلاً FBR، SRB وغیرہ) کے پاس رجسٹرڈ ہونا اور ایکٹو لیکس ہونے (جہاں لاگو ہو) پر موجود ہونا لازمی ہے۔ تفصیلی ضروریات، معیار تشخیص اور دیگر شرائط و ضوابط بولی کی دستاویزات میں درج ہیں۔

5- پروکیورنگ ایجنسی SPP، رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کر سکتی ہے۔

(عقیدت حسین ماکو)
 سیکشن آفیسر (CTC)

حڪومت سنڌ
 سروسز جنرل ايڊمنسٽريشن اينڊ
 ڪوآرڊينيشن ڊپارٽمينٽ

ڪراچي تاريخ: 27 اپريل 2026 ع

ٽينڊر گھراڻو لاءِ نوٽيس

سروسز جنرل ايڊمنسٽريشن اينڊ ڪوآرڊينيشن ڊپارٽمينٽ، حڪومت سنڌ کي سڀني خواهشمند واک ڏيندڙن کان ٻي-ٻاڪ اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي SPP روزو 2010 جي رول 246 تحت هڪ مرحلي تي بدلتاڻي طريقيڪار مطابق هيٺين ڪم لاءِ آڇون گهريل آهن:

شمار نمبر	تفصيل	تصريحات	تعداد	ٽينڊر تي
1	هڪ (01) ٽوپو گرائينگ ڪارٽ (LC-300) جي آرمرنگ (B6+ Level)	B6+ Level	هڪ	5,000 رپيا

2. دلچسپي رکندڙ واک ڏيندڙ EPADS جي پورٽل portalsindh.eprocure.gov.pk يا پنهنجي EPADS اڪائونٽ ۾ لاڳو ٿي واک دستاويز ڏسي يا بگڻ لوڊ ڪري سگهن ٿا. آڇون جيڪي هوليٽ ڪان مڪمل ۽ مڃاڻ شخص کان صحيح ٿيل هجن. اهي لازمي 13-05-2026 تي منجهند 2-30 وڳي تائين EPADS ذريعي جمع ڪرائين پونديون جيڪي ساڳئي ڏينهن منجهند 3:00 وڳي ڪوليون وينديون.

3 آڇ ڏيندڙن لاءِ لازمي آهي ته 1,000 ملين رپيا فڪسڊ رقم بطور 'بڊ سيڪيورٽي' ڪال آن ڊپازٽ، ٻي آرڊر ڊمانڊ ڊرائٽ يا بيٽڪ گارنٽي جي شڪل ۾ سيڪشن آفيسر (CTC)، SGA&CD جي نالي جمع ڪرائڻ بڊ سيڪيورٽي جي اسڪين ٿيل ڪاپي لازمي EPADS جي لاڳاپيل سيڪشن ۾ اهلوز ڪئي وڃي ۽ بڊ سيڪيورٽي جي اصل ڪاپي گڏوگڏ ٽينڊر فيس لازمي واک جمع ڪرائڻ جي آخري تاريخ کان اڳ سيڪشن آفيسر (CTC)، SGA&CD، سنڌ سيڪريٽريٽ ڪراچي تائين پهچي وڃڻ گهرجي. اهي آڇ ڏيندڙ جيڪي مقرر وقت تائين اصل بڊ سيڪيورٽي ۽ ٽينڊر تي جمع ڪرائڻ ۾ ناڪام رهيا، تنهن جون آڇون رد ڪيون وينديون.

4. واک ڏيندڙن جو سڀني لاڳاپيل ٽيڪس اختيارين (مثال طور SRB، FBR وغيره) وٽ رجسٽرڊ هجڻ ۽ ايڪس ٽيڪس پيشر لسٽ (جتي لاڳو هجي) تي موجود هجڻ لازمي آهي. تفصيلي گهرجون تشخيصي معيار ۽ ٻيا شرط ۽ ضابطا واک دستاويزن ۾ ڏنل آهن.

5. پروڪيورنگ ايگنسي SPP روزو 2010 جي لاڳاپيل متن تحت ڪنهن به ٻي سڀني آڇون ڪري رد ڪري سگهي ٿي.

(قتيل حسين ماڻو)
 سيڪشن آفيسر (CTC)



**SERVICES GENERAL ADMINISTRATION
&
COORDINATION DEPARTMENT**

BIDDING DOCUMENTS

FOR

ARMORING (PROTECTION LEVEL B6 +) FOR
TOYOTA LAND CRUISER 300

Note: The bidder(s) is expected to examine the Bidding Documents, including all instruction, forms, terms, and specifications. Failure to furnish all the information required by the Bidding documents or submission of bid not substantially responsive in any aspect shall result in rejection of the bid.

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INVITATION FOR BID



021-99222048

No.SO(CTC)/SGA&CD/(87)/2026
GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION
& COORDINATION DEPARTMENT

Karachi dated the, 27th April, 2026

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5. The procuring agency may reject any or all bids subject to relevant provision of SPP Rules, 2010

(AQEEL HUSSAIN MAKO)
SECTION OFFICER (CTC)

A copy is forwarded for information to:

P.S. to Secretary (GA), SGA&CD, Government of Sindh, Karachi.

SECTION # 1 (PART-I)
INSTRUCTION TO BIDDERS

INDEX – SECTION # 1 (PART-I)

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INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. Source of funds
 - 1.1 SGA&CD Department has received funds from Provincial government in Pak rupee for the cost of the subject procurement in the bidding data and it is intended that part of the proceeds of this fund will be applied to eligible payments under the contract for which these bidding documents are issued.
 - 1.2 No party other than the procuring agency shall derive any rights from this project or have any claim to the allocated fund proceeds.
2. Eligible Bidders
 - 2.1 This Invitation for Bids is open to all firms as defined in the SPP Rules 2010 and this bidding documents.
 - 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 services 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 any government organization in accordance with **ITB clause 28**.
 - 2.5 The bidder/company must be authorized by Ministry of Interior, Islamabad.
3. Eligible Source of Hardware / Services
All hardware and services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and this Bidding Documents, and all expenditures made under the contract will be limited to such services.

B. THE BIDDING DOCUMENTS

4. Cost of Bidding The Bidder shall bear all costs associated with the preparation and submission of its bid, and the procuring agency named in the bidding document, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs.
5. Bidding Documents 5.1 The bidding documents include:
- a) Invitation to bid (** pages)
 - b) Instructions to bidders (** pages)
 - c) General conditions of contract (** pages)
 - d) Bid data sheet (** pages)
 - e) Special conditions of contract (** page)
 - f) Specification, technical compliance questionnaire (** pages)
 - g) Evaluation criteria (** pages)
 - h) Sample forms & draft documents (20 pages)
- 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 furnish false/incorrect information 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 Any 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 not later than five working days prior to the deadline for the submission of bids prescribed in the bidding document. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment in accordance with the SPP Rules 2010.
7. Amendments in Bidding Documents

- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing and will be binding on them.
- 7.3 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 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 English language specified SCC clause 8 in this bidding document. 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 bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9. Documents Comprising the Bid The bid prepared by the Bidder shall comprise the following components:
- a) Bid shall comprise a sealed envelope.
 - b) Bid shall comprise Bid Form, Bid Security, Eligibility proof of documents mentioned in the advertisement published in the newspaper(s) and specifications required for the goods and price in accordance with **ITB Clauses 10, 11 & 12.**
 - c) All bids must be accompanied by a bid security Rs.1 Million mentioned above and in the SPPRA Procurement Plan. The bid security in shape of Pay Order or Demand Draft or Bank Guarantee or Call Deposit Receipt (CDR) favoring **Section Officer (General), SGA&CD Government of Sindh**, is acceptable. Original copy of bid security shall be submitted within envelopes marked "Financial Proposal (original) and its copy within envelop marked "Financial Proposal (copy).".
 - d) 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.

- e) Documentary evidence established in accordance with **ITB Clause 13** that the goods to be supplied by the Bidder are eligible and conform to the bidding documents; and bid security furnished in accordance with **ITB Clause 15**.

10. Bid Forms The Bidder shall complete the Bid Form and the appropriate Financial Proposal Form furnished in the bidding documents, indicating the Goods/Services to be provided and prices which shall be kept duly concealed properly in Financial Proposal's envelope.
11. Bid Prices
- 11.1 The Bidder shall indicate on the appropriate Financial Proposal Form the unit prices (where applicable) and total bid price of the item as it proposes to provide under the contract.
- 11.2 Prices indicated on the Financial Proposal Form **shall be inclusive of all the taxes and duties**.
- 11.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. **A bid submitted with an adjustable price quotation will be treated as unresponsive and will be rejected.**
12. Bid Currencies Prices shall be **quoted in Pak Rupees** unless otherwise specified in the Bidding document.
13. Documents Establishing Bidder's Eligibility and Qualifications
- 13.1 Pursuant to ITB Clause 9(d), and the bid documents, the bidders should furnish their eligibility and documents evidence of their eligibility to bid and their qualification to perform the contract.
- 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 fulfil 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 provide goods/services under the contract,

which the bidder did not provide or otherwise provide, the bidder has been duly authorized by the goods/services provider or manufacturer or producer to supply the goods/services in the procuring agency's country.

- b) That the Bidder has the financial and technical capability to fulfil 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 service provider's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and that the Bidder meets the qualification criteria listed in the Bidding document.

14. Format and Signing the Bid

All bids shall be submitted through EPADS only.

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 bid security's forfeiture.
- 15.3 The bid security shall be in Pak. Rupees and shall be 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 further twenty-eight (28) days beyond the validity of the bid.

- 15.4 Any bid not secured in accordance with ITB **Clauses 15.1 & 15.3** will be rejected by the Procuring agency as unresponsive, pursuant to **ITB Clause 24.**
- 15.5 Bid Security of unsuccessful bidder(s) will be discharged or returned as promptly as possible.
- 15.6 Bid Security of the successful Bidder shall be discharged upon the Bidder's signing the contract, pursuant to **ITB Clause 26**, and furnishing the performance security, pursuant to **ITB Clause 27.**

D. SUBMISSION OF BIDS

- 16. Submission of Bids All bids shall be submitted through EPADS only.

- 17. Deadline for submission of bids
 - 17.1 Bids must be received by the Procuring Agency at the address specified under Bid Data Sheet not later than the time and date specified in the bidding documents & NIT.

17.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with **ITB Clause 7**, in such case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to Bid Data Sheet & NIT shall be rejected and returned unopened to the bidder.

E. EVALUATION OF BIDS

19. Opening of Bids by the Procuring Agency

19.1 The Procuring agency will open bids in the presence of representatives of bidder(s) who choose to attend the meeting, at the time & date, and the place specified in the Bid Data Sheet & NIT. The representatives of the bidder(s) who are present shall sign attendance sheet to help with their attendance.

19.2 The bidders' names, bid modifications or withdrawals, and such other details as the procuring agency, at its discretion, may consider appropriate, will be announced at the opening of bids.

19.3 Bids 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.

19.4 The Procuring Agency will prepare minutes of the meeting.

20. Preliminary Examination

20.1 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.

20.2 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 bidder 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.
- 20.3 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.
- 20.4 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 correcting the nonconformity.
21. Evaluation & Comparison of Bids
- 21.1 The procuring agency will technically evaluate and compare the bid(s), which have been determined to be substantially responsive, pursuant to **ITB Clause 20**.
- 21.2 After technical evaluation, the financial evaluation shall take place for only those bids whose bids are found responsive and are technically qualified. Others shall be returned unopened
- 21.3 The procuring agency's evaluation of a bid will be on price inclusive of all the taxes and duties and will exclude any price adjustment.
22. Contacting the procuring agency
- 22.1 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.
- 22.2 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 alongwith other measures including blacklisting.

F. AWARD OF CONTRACT

23. Draft Agreement Draft contract agreement along with the terms and conditions has been attached to these Bidding Documents. However, the final contract agreement shall be finalized with the mutual consent of Procuring Agency and the successful bidder.
24. Procuring agency's right to accept any bid or to reject any or all bids The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for the Procuring agency's action.
25. Notification of Award
- 25.1 Prior to the expiration of bid validity, the procuring agency will notify the successful bidder in writing by registered letter, that its bid has been accepted.
- 25.2 The notification of award will constitute the formation of the contract.
- 25.3 Upon the successful Bidder's furnishing of the performance security pursuant to **ITB Clause 27**, the Procuring agency will promptly notify each unsuccessful Bidder(s) and will discharge its bid security, pursuant to **ITB Clause 15**.
26. Signing the Contract
- 26.1 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 a draft contract agreement, incorporating all term & conditions between the parties.
- 26.2 Within fifteen **(15) days** of receipt of the Contract Form, the successful bidder shall sign the contract and return it to the Procuring Agency.
27. Performance Security
- 27.1 Within fifteen **(15) days** of the receipt of notification of award from the procuring agency, The successful bidder will have to deposit 10% Performance Security of contract amount in form of deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favour of SO (CTC) SGA&CD, Government of Sindh.
- 27.2 Failure of the successful bidder to comply with the requirement of pursuing **ITB Clause 27.1**

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.

28. Corrupt or Fraudulent Practices

The Government of Sindh requires that Procuring Agency as well as Bidders/Suppliers/Contractors under Government financed contracts observe the highest standard of ethics during the procurement and execution of such contracts and in pursuance of this policy, 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 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, 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.

SECTION # 1 (PART-II)

GENERAL CONDITIONS OF THE CONTRACT

INDEX – SECTION # 1 (PART-II)

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GENERAL CONDITIONS OF THE CONTRACT

1. Definition
In this Contract, the following terms shall be interpreted as indicated:
 - a) **"Purchaser"** means the SGA&CD Department, Government of the Sindh, Karachi – Pakistan.
 - b) **"Contractor"** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
 - c) **"Contract"** means the agreement entered between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Forms and Attachments thereto and all documents incorporated by reference therein.
 - d) **"Commencement Date of the Contract"** means the date of signing of the Contract between the Purchaser and the Contractor.
 - e) **"Contractor Price"** means the price payable to the contractor under the contract for the full and proper performance of its contractual obligations.
 - f) **"Contractor Value"** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
 - g) **"Services"** means services, such as installation/fixing of canopies on vehicles and other such obligations of the Contractor covered under the specification.
 - h) **"Works"** means all items to be provided and work to be done by the Contractor under the Contract.
 - i) **"RO"** means Responding Organization/ Bidder Firm.
 - j) **"NIT"** means Notice Invitation Tender.
2. Bid Security
Bid security in the shape of a Pay Order / Bank Draft in favor of **Section Officer (General), SGA&CD** equivalent to **Rs.1 Million** of bid should be submitted along with the tender.
3. Validity of Proposal
The proposal and price shall remain valid for **90 DAYS** after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.
4. Currency
All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

5. Withholding tax, Sales tax, and other taxes
The responding organization/bidder is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by the Government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
6. Stamp Duty
The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract.
7. OEM Relationships & Warranties
7.1 Management Software(s) (if provided) should have warranties for the project period against defects/bugs as well as updates.
7.2 The responding organization (RO) to be authorized Partner / reseller, of the original manufacturer.
8. Supply Capabilities
RO should clearly indicate the duration of installation on vehicle and other service(s) as specified.
9. Compliance with Quality Service
The Responding Organization (RO) to provide information as required in the NIT. RO shall submit complete details of the proposed goods and other items in their technical proposals.
10. Financial Capabilities
The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report must be included in the technical proposal.
11. Liquidated Damages
Liquidated damages of **0.05% per day up to 10% of contract price will be deducted for delayed supplies**. The purchaser also reserves the right to cancel the contract, forfeit performance security and blacklist the firm.
12. Delivery / Installation Time / Mode of payment
(25 to 35 days)
Mode of payment: Partial Payments will be allowed and subsequently after, successful testing and inspection by the committee of the purchaser, full payment will be given. However, final mode of payment shall be decided at the time of signing the contract with mutual consent.

13. Earnest Money The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to unresponsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, must apply for refund through a written request on their company's letterhead addressed to **Section Officer (General), SGA&CD Government of Sindh Karachi.**
14. Performance Security The successful bidder will have to deposit **10% Bank Guarantee/Security** of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of **Section Officer (General), SGA&CD Government of Sindh.** The same will be returned to the completion of the contract and warranty period.
15. Evaluation Criteria To confirm the approved specifications, the evaluation criteria of bids will be based on the technical expert opinion, observation of procurement committee and terms & condition set forth in the bidding documents, tender notice and bid form or as deemed appropriate by the Procurement Committee.
16. Conditional Tenders Conditional tenders/bids shall not be acceptable.
17. Authority Letter Authority letter from Principal Company for product and vendor authentication shall be provided with the bid.
18. Scope of Work SGA&CD Department, GoS reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason.

SECTION # 2
BID DATA SHEET

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5.	Mandatory qualifying requirements	26
6.	Miscellaneous	27
7.	Important notes	27

BID DATA SHEET

Sr. #	Description	Details
GENERAL INFORMATION		
1.	Procuring Agency	SGA&CD, Government of Sindh
2.	Method of Procurement	Open Competitive Bidding (National Competitive Bidding)
3.	Website(s)	http://e.pprasindh.gov.pk/
4.	Tender Subject	Armoring (protection level B6+) for Toyota Land Cruiser 300
5.	Detail description of work/assignment	As per ' specification ' at page # 35 to 36
6.	Procedure for Open Competitive Bidding	Single Stage – Two Envelopes Procedure would be followed as per details provided by Rule 46(2) of SPP Rules 2010
7.	Source of Funds	Government of Sindh
8.	Name & designation of PA's official(s)	Aqeel Hussain Mako , Section Officer (CTC), SGA&CD of Government Sindh
9.	Address of Procuring Agency	Section Officer (CTC) Room No.212, 2nd Floor SGA&CD, New Sindh Secretariat Building-I, Karachi
BID – CURRENCY/PRICE/TAXES		
10.	Currency	Pakistani Rupee (PKR)
11.	Taxes	Quoted price shall be inclusive of all applicable taxes
12.	Price	Quoted price shall be fixed (bids quoted with variable price shall be rejected).
PREPARATION & SUBMISSION OF BIDS		
13.	Bid ecurity/earnest money	(Rs.1 Million)
14.	Bid Validity	90 days from the date of opening of bids as per details provided by Rule 38 of SPP Rules 2010.
16.	Last date & Time for Submission of Tender	13 th May 2026 till 02:30 pm.
17.	Address, date & time for opening of the bid	Section Officer (CTC) Room No.212, 2nd Floor SGA&CD, New Sindh Secretariat Building-I, Karachi, 13th May, 2026 at 03:00 pm.

BID EVALUATION – FACTORS & STAGES		
20.	Bid Evaluation Factors	a. Mandatory qualification – Stage # 1 (Part-I) b. Technical qualification – Stage # 1 (Part-II) c. Lowest evaluated financial proposal – Stage # 2
21.	Bid Evaluation Stages	<p><u>Technical qualification - Stage # 1 (Part-I)</u> Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement (sr. # 22 below) shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s) of unresponsive bid(s) shall be returned "UN- OPENED."</p> <p><u>Technical qualification - Stage # 1 (Part-II)</u> The bid(s) qualifying in mandatory qualifying requirement as mentioned in Bid Data Sheet (sr. # 22 below) shall be eligible for the next stage of technical evaluation. Wherein, the Procurement & Technical Committees shall evaluate the proposal(s) as mentioned in "Section V" of Bidding Documents i.e., "Evaluation Criteria."</p> <p><u>Financial qualification - Stage # 2</u> The bid(s) qualified in both parts of stage # 1 shall be eligible for opening of "Financial Proposal(s)" which shall be opened jointly in presence of Procurement Committee and representative(s) of participating bidder(s) who choose to attend the meeting.</p>

MANDATORY QUALIFYING REQUIREMENTS

22.	Mandatory qualifying Requirements	1.	Valid NOC/Authorization issued by the Ministry of Interior Government of Pakistan, for Armoring.	Relevant certifications or documentations from concerned regulators or authorities shall be essentially required within technical proposal for evaluation & verification
		2.	NTN Certificate - An "Active" Income Tax Status and an "Operative" Sales Tax Status in FBR profile is mandatory.	
		3.	SRB Certificate - An "Active Status," is mandatory.	
		4.	Valid professional tax certificate	
		5.	Registration with the Ministry of Defense Production (MoDP)	
		6.	Existence of after sales facility in Karachi.	
		7.	Undertaking to provide access for physical inspection of working area/facility/workshop at the time of evaluation and during execution of contract.	
		8.	Experience certificate for 12 or more years for armoring of the vehicles and also having annual turnover amounting to Rs.20,000,000 or above (Auditor's certified financial statements for last 3 fiscal years are required).	
		9.	Bidder should be manufacturer of bulletproof vehicles by retrofitting.	
		10.	Manufacturers must have valid registration with Directorate General Defense Purchase (DGDP) (Documentary proof to be provided with the technical bid).	
		11.	The bidder should have experience of armoring over 500 vehicles for Government institutions/Armed/Civil Armed forces of Pakistan. (Project Completion letters/Copy of Contracts to be attached as evidence)	
		12.	The Bidder has to submit an affidavit from a duly authorized representative of the Bidder that the director(s) and chief executive officer of the Bidder were not under trial or investigation by the accountability agencies of Pakistan and that the Bidder itself is not blacklisted by the Government or any of its departments/institutions.	
		13.	Bidder should have a well-established factory / workshop in Pakistan (Facility Pictures along with Machinery list to be attached)	
		14.	The Bidder should have its own laser cutting facility installed in armoring facility. (Facility pictures to be attached)	
		15.	Bidder must submit 3rd party evidence that center of gravity remains within limits after armoring vehicle.	
		16.	Once the base vehicle has been modified the original Toyota manufacturer's warranty is void. Therefore, the full warranty liability rests with the armoring supplier, and all bidders must clearly indicate their acceptance of this requirement. Warranty of Vehicles should be provided by IMC along with IMC Certificates	

MISCELLANEOUS		
23.	Expected date for commence of service	From date of signing of contract
24.	Performance Security	10% of value of contract price pursuant to ITB Clause 27 and as per details provided by Rule 39 of SPP Rules 2010.
26.	Clarification & Amendment in Bidding Documents	Pursuant to ITB Clause 6 & 7 and in accordance with rule 23 of SPP Rules the interested bidder(s) may request for clarification of contents of the bidding document through EPAD, provided that they received at least five (05) calendar days prior to the date of opening of proposals.
27.	Modification in scope of work	SGA&CD Department GoS reserves the rights to increase / decrease the scope of work / number of units / items without assigning any reason.
28.	Important notes:	<p>a) Technical Compliance Questionnaire (at page # 35) is required to be filled essentially, otherwise the bid shall be declared UN-RESPONSIVE.</p> <p>b) Bidders must submit mandatory documents (page # 27), otherwise their bid shall be declared UN-RESPONSIVE.</p>

SECTION # 3
SPECIAL CONDITION OF THE CONTRACT

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3.	Performance Security	30
4.	Payment	30
5.	Prices	30
6.	Liquidated damages	30
7.	Resolution of dispute	30
8.	Governing language	30
9.	Notices	30

SPECIAL CONDITIONS OF THE CONTRACT

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

1. Definition The Procuring Agency is SGA&CD, Government of Sindh
2. Country of origin Pakistan
3. Performance Security The contractor will provide the respective Performance Security in the sum equivalent to 10% of the Bid Price at the time of signing the contract.
4. Payment The Payment terms and conditions should clearly be mentioned in the financial proposal at the time of submission with the bid. The terms and conditions will be finalized as per mutual agreement / consent at the time of signing the contract.
5. Prices Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account.
6. Liquidated Damages Liquidity Damages of 0.05% per day up to 10% of the Contract Price will be deducted for Delayed Supplies.
7. Resolution of Dispute In case of a dispute between Procuring Agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.
8. Governing Language English
9. Notices All notices shall be addressed at:
Section Officer (CTC) Room No.212, 2nd Floor SGA&CD,
New Sindh Secretariat Building-I, Karachi

SECTION # 4
SPECIFICATION, TECHNICAL COMPLIANCE QUESTIONNAIRE

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2.	Technical compliance questionnaire	36-38

SPECIFICATION

Sr. #	DESCRIPTION	SPECIFICATION
1	Protection level	Protection Level B6 + (Bomb Proof)
2	Suspension	<p>Vehicle suspension system will be upgraded to accommodate extra weight of the armor of B6 + of King's brand or equivalent. OEM Shock absorbers (Front and Rear) should be replaced with heavy duty shock absorbers. Maximum diameter 3 inches not less than 2.5 inches. OEM Coil Springs (Front 700 and Rear Constant load) should be replaced with heavy duty coil springs.</p> <p>The replaced heavy-duty components also improve vehicle stability, while providing comfort to passengers</p>
3	Brakes	<p>Upgraded heavy duty slotted discs brake with heavy duty calipers with anti-heat up brake oil to support armoring weight</p> <p>Power Brake (brand) or equivalent as per following</p> <ol style="list-style-type: none"> a. Front / Rear brake disc b. Front / Rear calipers with 6 pistons c. Front / Rear lines (steel thouted) d. Front / Rear brake pads (Ceramics)
4	Glass	<p>A combination of glass, polycarbonate and Mylar are bonded together using the latest technology of vacuum bonding, producing one of the finest transparent armors available providing protection in accordance with international standard CEN 1063 BR6, while incorporating the following qualities.</p> <ul style="list-style-type: none"> • Anti-spall shield protecting against shattering glass • Multiple impact protection, • Finest optical quality • No de-lamination, no discoloration from UV rays <p>Curved Ballistic Glasses (As per OEM Curvature Should be used to replace OEM</p> <ol style="list-style-type: none"> 1. Wind Screen 2. Front Door RH and Left Hand Glass. 3. Rear Door RH and LH Glass. <p>Flat glass should be installed in bulkhead door.</p>
5	UG Window Raisers /Doors	<p>All four (04) doors</p> <ol style="list-style-type: none"> 1. Door panels should be armored with laser cut ballistic steel, as described above, to provide desired protection of level B6. 2. All door glasses should be replaced with ballistic glass 3. Armor overlap at all doors to prevent penetration through door posts and pillars should be provided.

		<p>4. Door pillars should be reinforced to accommodate the additional weight of the armored door</p> <p>5. Ballistic Steel (level B6) door hinges to support the additional weight of the armor must be installed.</p> <p>6. Heavy duty travel retainers, to control door swings should be installed.</p>
6	Passenger compartment / Doors and windows.	<p>Five Side armoring of Passenger cabin (Roof and Verticals), in capsule design, providing protection in accordance with CEN 1063 FB 6, against 7.62 x 51 SC NATO ball ammunition through Laser Cut Ballistic Steel 6.5 mm (Nominal) in Thickness.</p> <p>At rear, separate bulkhead door should be installed, fabricated with same quality of steel</p>
7	Overlaps Armored Doors Panels Assembly/ Armored Windows	<p>6.5mm Ballistic Steel fitted in an inside door application with original door panels left intact. Substrate material and fastening included. Overlap is used around each window to prevent gaps. All existing windows are replaced with ballistic glass/polycarbonate 42MM matrix offering lightweight B6 + protection. vehicle kit will consist of all doors, all windows in the vehicle</p>
8	Floor Protection.	<p>Floor area will be armored with a multi-ply rigid ballistic fragmentation material to protect against a Two German DM-51 or U.S. M-67 grenade. Armor is concealed under the carpet and seats to maintain the original appearance of the vehicle.</p> <p>Floor of the vehicle should be protected with laser cut blast steel to provide blast protection to occupants against fragmentation from simultaneous detonation of 2 DM-51 German ordnance hand grenades or equivalent, using 4.0 mm blast steel</p>
09	Interior Firewall Panels.	<p>Firewall protection (inside firewall and engine compartment: B6 + Level).</p>
10	Passenger Cabin Protection.	<p>The entire Passenger Cabin inside area shall be armored with an armor composite material. Ballistic Glass will be installed from inside with framing system.</p>
11	Fuel tank	<p>Protected by bullet proof sheet and explosion proof cover.</p> <p>Fuel tank of the vehicle should be protected with laser cut blast steel to provide blast protection to occupants against fragmentation from simultaneous detonation of 2 DM-51 German ordnance hand grenades or equivalent, using 4.0 mm blast steel</p>
12	Door hinges	<p>Re-enforced to support weight of heavy doors with stoppers.</p>
13	Dash Board	<p>Vehicles Dash Board is removed and armored panels are installed under the front fenders offering protection to the feet / shin protection level B6 +.</p>
14	Tyres	<p>Heavy duty tires to support the weight of armored vehicle with run flat including spare wheel, capable of 100 km/h speed and Approx-40 km run flat distance covering capability.</p>
15	Engine electrical unit protection	<p>Vehicle management systems including ECU, Fuse box, Batteries and other essential systems to be protected with Armored steel B6 +. Blast protection of engine from lower side.</p>

16	Headlights protection	Ballistic steel behind the front headlights of the vehicle to provide protection to engine compartment.
17	Radiator protection	With the protection of ballistic sheet behind the front bumper grille, also with the air vents to prevent radiator from heating up with additional Fan.
18	Interior/exterior	All original internal/external panels should remain in their original shape. Upholstery work should be less tolerant of fixing required especially on pillars.
19	Steel	<p>To minimize welding and thus thermal stresses and maintain vehicle stability, single piece laser cut ABC Pillars, Roof, Firewall, fenders etc should be used.</p> <p>Vehicle's armor plates should be stitch-welded using electronically controlled, high-intensity MIG welders. The above process should ensure the structural integrity is uncompromised by thermal variations of the material.</p> <p>Capsule design should use to ensure that a projectile following a linear or angled path shall not enter the vehicle's interior without contacting the armor material. In addition to this, the possibility of a projectile entering the vehicle's interior due to a ricochet from the armor shall also be minimized</p>
21	Interior	<ol style="list-style-type: none"> 1. All original OEM interior panels and trim will be resized or modified and re-installed wherever possible to obtain as close to an original look as possible. 2. Minor interior appearance modifications can be implemented to ensure the maximum ballistic coverage. Few OEM vehicle features may need to be disabled (if required for armoring).
22	Electrical	<ol style="list-style-type: none"> 1. Electrical equipment, standard to the vehicle shall be tested and modified as necessary to protect against the armoring process. 2. Any additional (optional) electric equipment installed on the vehicle shall be individually fused; all wires loomed and clearly marked, as required by vehicle safety standards.

TECHNICAL COMPLIANCE QUESTIONNAIRE

Note: Each row to be filled, either YES or NO (any blank shall be entertained as NO)

Sr. #	DESCRIPTION	SPECIFICATION	Yes	No
1	Protection level	Protection Level B6 + (Bomb Proof)		
2	Suspension	<p>Vehicle suspension system will be upgraded to accommodate extra weight of the armor of B6 + of King's brand or equivalent. OEM Shock absorbers (Front and Rear) should be replaced with heavy duty shock absorbers. Maximum diameter 3 inches not less than 2.5 inches. OEM Coil Springs (Front 700 and Rear Constant load) should be replaced with heavy duty coil springs.</p> <p>The replaced heavy-duty components also improve vehicle stability, while providing comfort to passengers</p>		
3	Brakes	<p>Upgraded heavy duty slotted discs brake with heavy duty calipers with anti-heat up brake oil to support armoring weight Power Brake (brand) or equivalent as per following</p> <p>e. Front / Rear brake disc f. Front / Rear calipers with 6 pistons g. Front / Rear lines (steel thoud) Front / Rear brake pads (Ceramics)</p>		
4	Glass	<p>A combination of glass, polycarbonate and Mylar are bonded together using the latest technology of vacuum boding, producing one of the finest transparent armors available providing protection in accordance with international standard CEN 1063 BR6, while incorporating the following qualities.</p> <ul style="list-style-type: none"> • Anti-spall shield protecting against shattering glass • Multiple impact protection, • Finest optical quality • No de-lamination, no discoloration from UV rays <p>Curved Ballistic Glasses (As per OEM Curvature Should be used to replace OEM</p> <ol style="list-style-type: none"> 1. Wind Screen 2. Front Door RH and Left Hand Glass. 3. Rear Door RH and LH Glass. <p>Flat glass should be installed in bulkhead door.</p>		
5	UG Window Raisers /Doors	<p>All four (04) doors</p> <ol style="list-style-type: none"> 1. Door panels should be armored with laser cut 		

		<p>ballistic steel, as described above, to provide desired protection of level B6.</p> <ol style="list-style-type: none"> 2. All door glasses should be replaced with ballistic glass 3. Armor overlap at all doors to prevent penetration through door posts and pillars should be provided. 4. Door pillars should be reinforced to accommodate the additional weight of the armored door 5. Ballistic Steel (level B6) door hinges to support the additional weight of the armor must be installed. 6. Heavy duty travel retainers, to control door swings should be installed. 		
6	Passenger compartment / Doors and windows.	<p>Five Side armoring of Passenger cabin (Roof and Verticals), in capsule design, providing protection in accordance with CEN 1063 FB 6, against 7.62 x 51 SC NATO ball ammunition through Laser Cut Ballistic Steel 6.5 mm (Nominal) in Thickness. At rear, separate bulkhead door should be installed, fabricated with same quality of steel</p>		
7	Overlaps Armored Doors Panels Assembly/ Armored Windows	<p>6.5mm Ballistic Steel fitted in an inside door application with original door panels left intact. Substrate material and fastening included. Overlap is used around each window to prevent gaps. All existing windows are replaced with ballistic glass/polycarbonate 42MM matrix offering lightweight B6 + protection. vehicle kit will consist of all doors, all windows in the vehicle</p>		
8	Floor Protection.	<p>Floor area will be armored with a multi-ply rigid ballistic fragmentation material to protect against a Two German DM-51 or U.S. M-67 grenade. Armor is concealed under the carpet and seats to maintain the original appearance of the vehicle.</p> <p>Floor of the vehicle should be protected with laser cut blast steel to provide blast protection to occupants against fragmentation from simultaneous detonation of 2 DM-51 German ordnance hand grenades or equivalent, using 4.0 mm blast steel</p>		
09	Interior Firewall Panels.	<p>Firewall protection (inside firewall and engine compartment: B6 + Level).</p>		
10	Passenger Cabin Protection.	<p>The entire Passenger Cabin inside area shall be armored with an armor composite material. Ballistic Glass will be installed from inside with framing system.</p>		
11	Fuel tank	<p>Protect by bullet proof sheet and explosion proof cover. Fuel tank of the vehicle should be protected with laser cut blast steel to provide blast protection to occupants against fragmentation from simultaneous detonation of 2 DM-51 German ordnance hand grenades or equivalent, using 4.0 mm blast steel</p>		
12	Door hinges	<p>Re-enforced to support weight of heavy doors with stoppers.</p>		
13	Dash Board	<p>Vehicles Dash Board is removed and armored panels are</p>		

		installed under the front fenders offering protection to the feet / shin protection level B6 +.		
14	Tyres	Heavy duty tires to support the weight of armored vehicle with run flat including spare wheel, capable of 100 km/h speed and Approx-40 km run flat distance covering capability.		
15	Engine electrical unit protection	Vehicle management systems including ECU, Fuse box, Batteries and other essential systems to be protected with Armored steel B6 +. Blast protection of engine from lower side.		
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18	Interior/exterior	All original internal/external panels should remain in their original shape. Upholstery work should be less tolerant of fixing required especially on pillars.		
19	Steel	To minimize welding and thus thermal stresses and maintain vehicle stability, single piece laser cut ABC Pillars, Roof, Firewall, fenders etc should be used. Vehicle's armor plates should be stitch-welded using electronically controlled, high-intensity MIG welders. The above process should ensure the structural integrity is uncompromised by thermal variations of the material. Capsule design should use to ensure that a projectile following a linear or angled path shall not enter the vehicle's interior without contacting the armor material. In addition to this, the possibility of a projectile entering the vehicle's interior due to a ricochet from the armor shall also be minimized		
21	Interior	1. All original OEM interior panels and trim will be resized or modified and re-installed wherever possible to obtain as close to an original look as possible. 2. Minor interior appearance modifications can be implemented to ensure the maximum ballistic coverage. Few OEM vehicle features may need to be disabled (if required for armoring).		
22	Electrical	1. Electrical equipment, standard to the vehicle shall be tested and modified as necessary to protect against the armoring process. 2. Any additional (optional) electric equipment installed on the vehicle shall be individually fused; all wires loomed and clearly marked, as required by vehicle safety standards.		

SECTION # 5
EVALUATION CRITERIA

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2.	Section # 2 – Response time	41
3.	Important note	42

EVALUATION CRITERIA

DESCRIPTION		EVALUATION PARAMETER & MARKING SLAB		REMARKS
Section # 1 – Company Profile & Relevant Experience				
1.	Company experience from date of operations	Less than 8 years	0	Certificate of incorporation (photocopy) of the firm is required to evaluate.
		Over 8 up to 12 years	3	
		Over 12 up to 15 years	6	
		Over 15 years	10	
2.	Average annual turnover for last three fiscal years (2022-23, 2023-24 & 2024-25)	Less than 20 million	0	Auditor’s certified financial statements for last 3 fiscal years are required.
		Over 20 up to 30 million	6	
		Over 30 up to 40 million	12	
		Over 50 million	20	
3.	Accomplished assignments with Military, Paramilitary & LEAs in Pakistan since established	Less than 200 vehicles	0	Relevant documentary evidence is required.
		Over 200 up to 400 vehicles	3	
		Over 400 up to 500 vehicles	6	
		Over 500 vehicles	10	
4.	Relevant Experience (armoring) for last three fiscal years (2022-23, 2023-24 & 2024-25)	Less than 3 work orders	0	Work orders for minimum value of ten million will be required.
		From 4 up to 6 work orders	3	
		From 7 up to 10 work orders	6	
		More than 10 work orders	10	
Total Section 1			50	
Section # 2 – Response Time				
5.	Completion of Armoring 01 vehicle	Over 35 days	0	Calculation shall be made at the response time indicated by the bidder in Clause 8 of GCC i.e., Supply Capability.
		Over 25 upto 35 days	3	
		Over 15 up to 25 days	6	
		Within 15 days	10	

6.	Warranty (free of cost)	Below One (01) year	0	Calculation shall be made at the response time indicated by the bidder in Clause 8 of GCC i.e., Supply Capability.
		One (01) year	20	
7.	100% Technical Compliance Questionnaire	Any No	0	Calculation shall be made on the questionnaire filled with the bidder given in Section 4 i.e., Scope of works.
		All Yes	20	
Total Section 2			50	
Final (50% of Section 1) + (50% of Section 2)				

Important Note:

1. Total marks = 100
2. Passing marks, minimum requirement is **50%** for each section and **65%** in total.
3. Disqualify (if obtained ZERO marks) in any of component of any of the section of evaluation criteria shall be declared **"UNRESPONSIVE"**.
4. The bid(s) qualified in both parts of **Stage # 1** (i.e., technical qualification) shall be eligible for evaluation in **Stage # 2** i.e., financial evaluation.
5. All the bids shall be evaluated strictly in accordance with the terms & conditions set forth in the standard bidding documents and the guideline provided in Rule 42 of SPP Rule 2010.

SECTION # 6
SAMPLE FORMS & DRAFT DOCUMENTS

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BID FORM (SAMPLE)

BID FORM for _____

To:

(Aqeel Hussain Mako)
The Section Officer (CTC)
SGA&CD, Government of
Sindh.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as Annexure-B and Annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, (if our bid is accepted) to complete the supply in accordance with the delivery time mentioned by these tender documents.

If our bid is accepted, we will provide the performance security in the sum equivalent to 10% of the Contract Price i.e., Rs.***** for the due performance of the contract as per bid Security Form.

Dated this _____ day of _____ 202__

WITNESS

BIDDER (Sign + Seal)

Signature:-----

Signature:-----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----

TECHNICAL PROPOSAL FORM

Bidder's Profile		
Name		
Official Address		
Telephone(s) No.		
Official Fax No.		
GST Registration No.		
Income Tax Reg. No.		
Sr. No.	Description	Supply Duration (in weeks/Months)
1	Armoring Protection Level B-6 + On Toyota Land Cruiser 300. Qty: 01	

Note: Please carefully read the whole document and provide all necessary details with proof of evidence.

BIDDER (Sign + Seal)

(This form is compulsory and must be carefully filled in original with technical proposals.)

FINANCIAL PROPOSAL FORM

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr. #	Description	Quantity	Unit Cost (Rs)	Total Cost (Rs)
	Attached in Financial Proposal			
Total Cost in Pak Rupees				
(in words. _____)				

Note: Earnest money will be **Rs.1 Million**. Only Pay Order/Bank Draft for earnest money will be acceptable in favor of Section Officer (General) SGA&CD, Government of Sindh, Karachi.

BIDDER (Sign +
Seal) (This form is compulsory and must be carefully filled in with original financial proposals.)

GENERAL INFORMATION REQUIRED

The Bidder should also provide the following required information and place this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form.

- 1 Name of Bidder _____
- 2 No. of Years in business in Pakistan _____
- 3 No. of Offices locations in Pakistan _____
- 4 Annual Turnover (Million Rs.) _____
- 5 Value of projects in hand (details may be given) _____
- 6 Year of Incorporation (since in operation) _____

- 7 Status of the Bidder
Sole
- Proprietor
- Partnership
- Private
- Limited Public
- Limited
- Entity registered/incorporated outside
Pakistan. (If yes, give detail) _____
- Other (please specify) _____

- 8 Names of Owner / Partners / Chief Executive /
Directors _____

- 9 Details of Registered Head Office (address, phone,
fax, email & website information) _____

- 10 Detail of skilled & unskilled staff (separate sheet
can be attached) _____

PERFORMANCE SECURITY (SAMPLE)

To:

(Aqeel Hussain Mako)
The Section Officer (CTC)
SGA&CD, Government of
Sindh, Karachi.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "_____", dated ____202__, (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:
THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs***** as 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ____day of _____202__, or the warranty period.

[NAME OF GUARANTOR]

Signature _____
_____ Name
_____ Title
_____ Address

Seal _____

CONTRACT FORM (DRAFT)

(Contract shall be finalized with consent of both parties)

1. This contract agreement is made and entered into on ***** BY AND BETWEEN.
2. Section Officer(CTC) of SGA&CD, New Sindh Secretariat Building-I, Karachi, Sindh, hereinafter referred as **BUYER**, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors, and permitted assigns officers delegated to perform functions of procurements for and on behalf of various units of SGA&CD Department, Government of Sindh of ONE PART.

AND

3. M/s. *****, having its registered office *****, Telephone No. ***** & registered office *****, hereinafter referred as **SUPPLIER**, which expression shall, unless, repugnant to the context of meaning thereof, be deemed to include its successor, and permitted assigns of the OTHER PART.
4. WHEREAS, The Chief Secretary of SGA&CD Government of Sindh is entrusted with responsibility for procurement of goods as per description and quantity mentioned below:

Sr. #	Description	Quantity
1.	Armoring (protection level B6 +, Bomb Proof) for Toyota Land Cruiser 300	01 No.

5. AND WHEREAS, The Chief Secretary of SGA&CD Government of Sindh in accordance with the Sindh Public Procurement Rules 2010, as notified by the Government of Sindh vide Notification No SORI(SGA&CD)2-30/2010, dated 8th March 2010 invited bids through local newspapers (NIT published in local newspapers and hoisted on websites of SPPRA and SGA&CD Department GoS) for Armoring (protection level B6 +, Bomb Proof) for Toyota Land Cruiser 300 of SGA&CD Department, Government of Sindh hereinafter referred as "**GOODS.**"
6. THAT, the SUPPLIER submitted their bid in accordance with Rule 15(b) of SPP Rules 2010.
7. THAT, the rates offered by the SUPPLIER for the services as shown and given in clause 10.5(a) below of this contract agreement, which is based on clause 46(2)(j) of SPP Rules 2010. Therefore, on the recommendation of Procurement Committee, the Competent Authority, i.e., SGA&CD Government of Sindh has approved the rates offered by the SUPPLIER and the BUYER agrees to place purchase order to the SUPPLIER.

8. NOW THEREFORE THE PARTIES HEREBY AGREED AS FOLLOWS:

- 8.1 This AGREEMENT's words and expressions shall have the same meaning, as are respectively assigned to them in the condition of contract referred to Bid Documents.
- 8.2 Following documents shall be deemed to form and be read and construed as integral part of this agreement:
- a.) The Bid Documents issued by the BUYER and subsequently submitted by the SUPPLIER.
 - b.) Documents submitted along with technical proposal by the SUPPLIER.
 - c.) Financial proposal submitted by the SUPPLIER.

9. SPECIFICATION OF GOODS/SUPPLIES

That the SUPPLIER agrees to supply metal canopies with following specifications:

SR. #	DESCRIPTION	SPECIFICATION
1	Protection level	B6 level
2	Suspension	Front & Rear suspension should be upgraded according to B6 & weight of vehicle
3	Brakes	Upgraded heavy duty slotted discs brake with heavy duty calipers with anti-heat up brake oil to support armoring weight.
4	Batteries	Dry batteries according to electrical requirements.
5	Cabin	Bullet proof compartment of B6 level or higher consisting of high-quality armored material sheets (6.5 mm) including, doors, roof, pillars, fire wall.
6	Bullet proof glasses B-6 level (Front & Rear including doors) Glass thickness 45 mm	Design to fit the overlapping panels mounted to Pillars, when the door closed the cushion of overlapping panels absorb the shock of glass, curved bullet proof glass shall be installed containing poly carbonate layers to stop high velocity rounds from distance of 10 meters. A special glass retention system to keep the bullet resistant glass strongly fixed to the vehicle chassis avoiding its detachment during bomb blast attacks. Clarity for night vision to avoid the duplication of center point.
7	Firewall	Bullet proof partition under dashboard with minimum joints between Cabin and Engine compartment.
8	Fuel tank	Protect by bullet proof sheet and explosion proof cover.
9	Under body protection	Blast protection from 02-Nos. (DM-51) grenades and 02 Nos. (DM-31) land mines.

10	Door hinges	Re-enforced to support weight of heavy doors with stoppers.
11	Tyres	Heavy duty tires to support the weight of armored vehicle with run flat including spare wheel, capable of 80km/h speed and Approx-40 km run flat distance covering capability.
12	Opening parts	An overlapped bullet proof panel installed in boundary part between door and body to resist penetration.
13	Engine electrical unit protection	Vehicle management systems including ECU, Fuse box, Batteries and other essential systems may protect against Armored steel B6 or higher level against splinters. Blast protection of engine from lower side.
14	Headlights protection	Ballistic steel behind the front headlights of the vehicle to provide protection to engine compartment.
15	Radiator protection	With the protection of ballistic sheet behind the front bumper grille, also with the air vents to prevent radiator from heating up with additional Fan.
16	Rear compartment deck	The rear deck shall also be armored with folding seats 02 on each side.
17	Interior/exterior	All original internal/external panels should remain in their original shape. Upholstery work should be less tolerant of fixing required especially on pillars.
18	Front reinforced bumper with winch	The front bumper is reinforced with 3-ton electrical winch.

10. TERMS & CONDITIONS

10.1 **Commencement of agreement**

This agreement will commence from signing this contract shall be valid till completion of warranty period i.e., *****days.

10.2 **Responsibilities of the SUPPLIER**

- a) During execution of this contract the SUPPLIER shall provide immediate trouble free after sales service for ***** days.
- b) All the material, articles, fixings, and wiring used by the SUPPLIER shall be new and prime in quality. Second hand or low standard item shall not be used.
- c) Provision of any item whatsoever shall be responsibility of the SUPPLIER.
- d) Replacement, repairs & maintenance (whatever required) for broken fragmented, shattered, cracked, damaged or faulty items

shall be done by the SUPPLIER.

- e) The SUPPLIER shall not use any information or data or any document of the BUYER for marketing or any of their benefits during or after expiry of this contract.

10.3 **Responsibilities of the BUYER**

- a) The BUYER shall provide vehicles on the premises/factory/workshop of the SUPPLIER for mounting the canopies as and when required during execution of this contract.
- b) The BUYER shall provide vehicles on the premises/factory/workshop of the SUPPLIER for replacement, repairs & maintenance (whatever required) for broken fragmented, shattered, cracked, damaged or faulty items in view of after sales service within **** days after delivery of goods.
- c) The BUYER shall provide vehicles on the premises/factory/workshop of the SUPPLIER for replacement, repairs & maintenance (whatever required) for broken fragmented, shattered, cracked, damaged or faulty items in view of warranty within **** days after delivery of goods.

10.4 **Inspection of the SUPPLIES**

After conversion of vehicles into armored vehicles B6+(Bomb Proof) along with all required accessories, equipment, and articles or workmanship. The vehicles shall be presented to the Departmental Inspection Committee for their inspection. This committee shall be at liberty to reject in total or any part thereof if it is not in accordance with required specification. Such rejection shall be final, and no appeal or review will be permissible against the decision of inspection committee. The SUPPLIER shall be bound to improve workmanship or rectify/replace the article(s) within the timeframe given by the Departmental Inspection Committee.

10.5 **Payments for the SUPPLIES**

- a) The payment of supplied & accepted units shall be made through Account General Sindh by SGA&CD, Government of Sindh within current financial year 2025-26, in accordance with rates mentioned below:

Sr.#	Item/Services	Rate per unit
1	Armoring (protection level B6 +, Bomb Proof) for Toyota Land Cruiser 300	PKR*****/each (Including all applicable taxes)

- b) In full consideration for provision and acceptance of the supplies and of the fulfillment of other obligations under this agreement. SGA&CD Government of Sindh shall subject to the provisions of this agreement pay or cause to be paid to M/s. *****.

- c) The bill shall be submitted to the authorized representative of the BUYER (as mentioned in clause 13.4 below) and duly signed by the authorized representative of the SUPPLIER (as mentioned in clause 13.4 below).

10.6 **Currency of payment**

The payment shall be made in Pakistan Currency i.e., Pak Rupee.

10.7 **Price**

Price quoted by the supplier shall be fixed during execution of this contract agreement.

10.8 **Performance security**

- a. The SUPPLIER shall provide the 10% of cost of contract as performance security:
- b. The validity of performance security shall be equivalent to lifespan of this contract agreement.
- c. On extension of contract agreement, the SUPPLIER shall extend validity of performance security also for the period extended (if materialized).

10.9 **Delay in performance**

Liquidity damages @ 0.05% per day up to 10% of the contract value shall be deducted for delayed services or breach of contract.

10.10 **Settlement of disputes**

- a. The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this contract or the interpretation thereof.
- b. Any and every dispute, difference or question which may at any time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof including but not limited to its breach, termination or invalidity thereof, Section Officer (CTC) SGA&CD, Government of Sindh and ***** shall use their best efforts to settle amicably any claim of controversy, disputes arising out or in connection with this Agreement or its interpretation between the Parties or any breach thereof. Any dispute between the parties under this Agreement which cannot be settled amicably, satisfactorily by correspondence or by mutual discussion within thirty (30) days after receipt by one party of the other party's request for amicable settlement shall be referred to two (2) Arbitrators for Arbitration one to be appointed by each party. The Arbitration proceedings shall be conducted in accordance with the Arbitration Act, 1940, and any subsequent amendments thereof, by one or more arbitrators appointed in accordance with the said Act and the decision of the Arbitrators shall be final and binding.
- c. The Arbitrator(s) shall hear each dispute submitted by a party for

arbitration. Arbitration proceedings shall be held at Karachi. Until the announcement of the Award each party shall bear their own cost and expenses.

- d. The language of the arbitration shall be English.
- e. During arbitration, this agreement shall be executed continuously by both parties except for the matter under arbitration.

10.11 **Modification**

Modification of the terms & conditions of this contract, including any modification in specifications, may only be made by written agreement between the parties and shall not be effective until the consent of the association has been obtained. However, each party shall give due consideration to any proposal for modification proposed by the other party.

11. TERMINATION OF THE CONTRACT

11.1 **By the BUYER**

The BUYER may issue termination notice in written by not less than thirty (30) days to the SUPPLIER if:

- a) The SUPPLIER fails to remedy a failure in the performance of their obligation hereunder, as specified in a notice of suspension or within such further period as the BUYER may have subsequently approved in writing.
- b) If the SUPPLIER becomes insolvent or bankrupt or enters into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary.
- c) If, because of force majeure, the SUPPLIER is unable to perform a material portion of the contract for a period not less than thirty (30) days, or,
- d) If the BUYER, for any valid reason whatsoever, decides to terminate the contract.
- e) In case of termination, the BUYER shall release all due payments for the SUPPLIES delivered or in transit to be delivered in sixty (60) days from the date of termination.

11.2 **By the SUPPLIER**

The SUPPLIER may issue termination notice in written not less than thirty (30) days. Such notice is to be given after the occurrence of any of the events specified in following:

- a) If the BUYER fails to pay any money due to the SUPPLIER pursuant in this contract and not subject to dispute to pursuant to within thirty (30) days after receiving written notice from the SUPPLIER that such payment is overdue.

- b) If the BUYER is in material breach of its obligation pursuant to this contract and has not remedied the same within forty-five (45) days (or such longer period as the SUPPLIER may have subsequently approved in writing).
- c) If, because of force majeure, the SUPPLIER is unable to fulfil a material portion of the contract for a period of not less than sixty (60) days.

11.3 **Cessation of rights and obligations**

Upon termination of this contract pursuant to termination clauses hereof, or upon expiration of the contract, all rights and obligation of the parties hereunder shall cease except (i) such right and obligation as may have accrued on the date of termination or expiration (ii) the obligation of confidentiality.

11.4 **Payment upon termination**

Upon termination of this contract hereof, the BUYER shall make the following payments to the SUPPLIER:

- a) The SUPPLIES satisfactorily delivered prior to the effective date of termination.
- b) Reimbursable expenses pursuant for expenditures actually incurred prior to the date of termination; and
- c) Except in the case of termination pursuant to paragraph, reimbursement of any reasonable cost incident to the prompt and orderly termination of the contract.
- d) The BUYER shall release all due payments for the SUPPLIES delivered or in transit to be delivered in 30 days from the date of termination.

11.5 **Disputes about the termination**

If either party disputes whether an event specified in agreement has occurred such party may, within forty-five (45) days after receipt of notice of termination from the other party, refer the matter to arbitration and this contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

12. FORCE MAJEURE

12.1 **Definition:**

For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (except where such strike,

lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

- a) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) consider at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- b) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

12.2 **No Breach of contract**

The failure of Party to fulfill any of its obligations hereunder shall not be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care, and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

12.3 **Measures to be taken**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty (30) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

12.4 **Consultation**

Not later than sixty (60) days after the SUPPLIER, because of an event of Force Majeure, have become unable to perform a material portion of the SERVICES the parties shall consult with each other with a view to agreeing on an appropriate measure to be taken in the circumstances.

12.5 **Suspension**

The BUYER may, by written notice of suspension to the SUPPLIER, hereunder if the SUPPLIER fails to perform any of their obligations under this contract, including the carrying out of the SERVICES provided that such notice of suspension (i) shall specify the nature of the failure and (ii) shall request the SUPPLIER to rectify such failure within a period not exceeding thirty days (30) days after receipt by the SUPPLIER of such notice of suspension.

13. GENERAL PROVISIONS

13.1 Law Governing Contract

This contract, its meaning and its interpretation, and the relation between the parties shall be governed by the applicable laws of the Islamic Republic of Pakistan, which are in force for the time being.

13.2 Language

This contract has been executed in the English language, which shall be the binding and controlling language for all the matters relating to the meaning or interpretation of this contract.

13.3 Headings

The headings shall not limit or affect the meaning of this contract.

13.4 Notices

- a) Any notice, request or consent required or permission or billing to be given or made pursuant to this contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such party at the following address:

For the BUYER

Section Officer (CTC)

SGA&CD, Government of Sindh.

Karachi

Tel: 021-99222840.

For the SUPPLIER

Tel:*****

- b) Notice will be deemed to be effective as follows:
- i. In the case of personal delivery or registered mail, on delivery.
 - ii. In the case of facsimiles / Email, within 24 hours following confirmed transmission.
- c) A party may change its address for notice hereunder by giving the other party notice of such change pursuant to this clause.

13.5 Authorized Representatives

- a) On behalf of the BUYER by ***** Sindh.
- b) On behalf of the SUPPLIER, Company's Secretary, or his nominated person.

14. MISCELLANEOUS

In any arbitration proceeding hereunder:

- 14.1 Proceedings shall, unless otherwise agreed by the parties, be held in Karachi, Pakistan,
- 14.2 The English language shall be the official language for all purposes; and
- 14.3 The decision of the sole arbitrator or majority of the arbitrator (or of the third arbitrator if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction, and the parties hereby waive any objections to the claims of immunity in respect of such enforcement.
- 14.4 Any delay occurred due to any local / state / Federal Government agencies or their departments including any Arm forces or a private company interference or involvement that causes to stop performance contractor work or making the involvement that causes to stop performing contractor work or making the progress slow it will not count against SUPPLIER
performance or any clause mention in whole contract and it is BUYER's responsibility to resolved problem with assistance of Supplier.
- 14.5 The timelines should be followed strictly in case of delay the LD will be imposed.

IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Signature
On behalf of
Supplier

Signature
On behalf of Buyer

INTEGRITY PACT

Declaration of fees, commission, and brokerage etc. payable by the supplier of goods, services and works in contract worth Rs. 10.00 million or more.

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

.....[name of Supplier] 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoS, except that which has been expressly declared pursuant hereto.

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, [name of Supplier] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GoS.

Name of Buyer _____

Name of Seller/Supplier _____

Signature _____

Signature _____

[Seal]

[Seal]



GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION &
COORDINATION DEPARTMENT

PROCUREMENT PLAN 2025-26

Sr. #	Description of Procurement	Quantity (Nos.)	Estimated	Estimated	Funds	Source of Funds ADP/Non ADP	Proposed Procurement Method	Timing of procurements				Remarks
			Cost	Total	Allocated			1st	2nd	3rd	4th	
			(PKR in million)									
1	Armored Protection Level B6 + of Toyota Land Cruiser 300	1	20	20	20	Non ADP	15 (b) (National Competitive Bidding)				v	

Total: 20 20

(AQEEL HUSSAIN MAKO)
SECTION OFFICER (CTC)
SGA&CD, GOVT. OF SINDH



NOTIFICATION

No.SO(CTC)/SGA&CD/59/2017: - With the approval of Competent Authority, a Complaint Redressal Committee", is hereby notified, regarding armoring of One (01) Toyota Land Cruiser at B6 + with bomb Proof protection level VT-10 for official use of Chief Minister's Secretariat, Government of Sindh in terms of Rule-31 of Sindh Public Procurement Rules-2010, as per following composition and TORs:

- | | |
|---|----------|
| 1. Secretary (GA),
SGA&CD, Government of Sindh | Chairman |
| 2. Representative of Account General Sindh
Not below the rank of BS-18 | Member |
| 3. An Independent professional from relevant field
to be nominated by Head of the Department | Member |

TERMS OF REFERENCE:

- To perform functions as laid down under rule-31 (4) & (5) of SPPRA Rules, 2010, including:
 - Monitoring and handling the complaint, if any, from a bidder during the process of procurement of services, of bidders, or awarding of contract, in respect of armoring of (01) Toyota Land Cruiser LC300 for official use of Chief Minister's Secretariat, Government of Sindh.
 - Settlement of a dispute and the redressal of a grievance, if any, as received from any bidder(s) during the process of bulletproofing / armoring of the above-mentioned vehicle, under the prevailing rules & procedures.

**CHIEF SECRETARY
GOVERNMENT OF SINDH**

No.SO(CTC)/SGA&CD/59/2017,

Karachi, dated the 06th April, 2026

A copy is forwarded for information and necessary action to: -

1. The Accountant General Sindh with the request to kindly depute a representative not below the rank of BS-18.
2. All the members of the Committee.
3. All the DDO's of the Committee.
4. All the Accountant / Caretakers, SGA&CD, Government of Sindh, Karachi.
5. All concerned (Officers / Officials), SGA&CD, Government of Sindh, Karachi.
6. The Special Secretary (GA), SGA&CD, Government of Sindh, Karachi.
7. The Additional Secretary (GA), SGA&CD, Government of Sindh, Karachi.
8. P.S. to Secretary (GA), SGA&CD, Government of Sindh, Karachi.



06/04/2026

**JAZEEL HUSSAIN MAKO
SECTION OFFICER (CTC)**



NOTIFICATION

No.SO(CTC)/SGA&CD/59/2017: - With the approval of Competent Authority, a Procurement Committee regarding armoring of one (01) Toyota Land Cruiser at B6 + with bomb Proof protection level VT-10 for official use of Chief Minister's Secretariat, Government of Sindh, is hereby notified, as per following composition in order to carry out the procurement process so that the fairness and transparency can be ensured in accordance with rules / policy: -

- | | |
|--|--------------------|
| 1. Special Secretary,
Home Department, Government of Sindh | Chairman |
| 2. Deputy Inspector General (T&T), Sindh Police | Member |
| 3. Additional Secretary (Transport),
Transport & Mass Transit Department, Government of Sindh | Member |
| 4. Additional Secretary (Finance),
Finance Department, Government of Sindh | Member |
| 5. Director (SPPRA),
Sindh Public Procurement Regulatory Authority | Member |
| 6. Director (Industries),
Industries Department, Government of Sindh | Member |
| 7. Additional Secretary (GA), SGA&CD, Government of Sindh | Member / Secretary |

TERMS OF REFERENCE:

- To perform functions as laid down under rule-8 of SPPRA Rules, 2010, including:
- Preparing / deciding specifications and terms and conditions of tender and publication of tender in the leading newspapers in accordance with SPPRA rules;
 - Preparing and / or reviewing tender / bidding documents as per SPPRA rules;
 - Preparing evaluation report as provided in Rule-45;
 - To finalize the vendor / procurement and submit proposal for award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.

**CHIEF SECRETARY
GOVERNMENT OF SINDH**

No.SO(CTC)/SGA&CD/59/2017,

Karachi, dated the 06th April, 2026

A copy is forwarded for information and necessary action to: -

1. The Additional Chief Secretary, Home Department, Government of Sindh, Karachi.
2. The Inspector General of Police, Sindh, Karachi.
3. The Secretary, Transport & Mass Transit Department, Government of Sindh, Karachi.
4. The Secretary, Industries Department, Government of Sindh, Karachi.
5. All the members of the Committee.
6. The Special Secretary (GA), SGA&CD, Government of Sindh, Karachi.
7. The Additional Secretary (GA), SGA&CD, Government of Sindh, Karachi.
8. P.S. to Secretary (GA), SGA&CD, Government of Sindh, Karachi.



**(AQEEL HUSSAIN MAKO)
SECTION OFFICER (CTC)**

06/04/2026