

ANNEXURE-AI

PROCUREMENT PLAN FOR THE YEAR 2026-2027 FOR O & M WORKS (NON-DEVELOPMENT) IN THAR DIVISION, MIRPURKHAS.

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New Works (c-e)	Method of Procurement	Anticipated / Actual dated of Advertisement	Anticipated / Actual dated of Start	Anticipated / Actual dated of Completion
A	B	C	D	E	F	G	H	I	J	K	L
1	Procurement of Abkalani Material for the Year 2026-2027.	--	6.00	--	--	--	--	Single Stage Two Envelope	May 2026	July 2026	30-06-2027
2	Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per side requirement for routine and for emergency requirement for the year 2026-2027.	--	180.00	--	--	--	--	Single Stage Two Envelope	May 2026	July 2026	30-06-2027
3	Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2026-2027.	--	3.00	--	--	--	--	Single Stage Two Envelope	May 2026	July 2026	30-06-2027
4	Procurement of Closure Material for the year 2026-2027.	--	6.00	--	--	--	--	Single Stage Two Envelope	May 2026	July 2026	30-06-2027
5	Procurement for R&M of Government Suzuki Jeep Jimmy / Toyota Double Cabin RIVO for the year 2026-2027.	--	2.00	--	--	--	--	Single Stage Two Envelope	May 2026	July 2026	30-06-2027


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

Sindh Public Procurement Regulatory Authority

PROCUREMENT OF GOODS & SERVICES

BIDDING DOCUMENTS

NAME OF WORK: **PROCUREMENT OF GOODS & SERVICES
ALONG UPPER/ LOWER RE-ALIGNED
NARA CANAL, KHIPRO CANAL & THAR
CANAL AND ITS CHANNELS FOR THE
YEAR 2026-2027 FOR BAKHORO, KHIPRO,
FARASH & UMERKOT SUB DIVISION IN
THAR DIVISION MIRPURKHAS.**

TENDER ISSUED TO: _____

AMOUNT OF DOCUMENTS FEE RS: 5000/-

DR NO. & DATE: NO. _____ DATED: _____


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing 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 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.

Table of Contents - Part One

PART ONE - SECTION I. INSTRUCTIONS TO BIDDERS 2

TABLE OF CLAUSES.....3

PART ONE - SECTION II. GENERAL CONDITIONS OF CONTRACT 21

TABLE OF CLAUSES..... 22

Part One - Section I.
Instructions to Bidders

Table of Clauses

A. INTRODUCTION.....	4
1. SOURCE OF FUNDS	4
2. ELIGIBLE BIDDERS.....	4
3. ELIGIBLE GOODS AND SERVICES	5
4. COST OF BIDDING	5
B. THE BIDDING DOCUMENTS.....	5
5. CONTENT OF BIDDING DOCUMENTS.....	5
6. CLARIFICATION OF BIDDING DOCUMENTS	6
7. AMENDMENT OF BIDDING DOCUMENTS	6
C. PREPARATION OF BIDS.....	6
8. LANGUAGE OF BID	6
9. DOCUMENTS COMPRISING THE BID.....	6
10. BID FORM.....	7
11. BID PRICES	7
12. BID CURRENCIES	7
13. DOCUMENTS ESTABLISHING BIDDER’S ELIGIBILITY AND QUALIFICATION.....	7
14. DOCUMENTS ESTABLISHING GOODS’ ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS	8
15. BID SECURITY	9
16. PERIOD OF VALIDITY OF BIDS	10
17. FORMAT AND SIGNING OF BID.....	10
D. SUBMISSION OF BIDS.....	11
18. SEALING AND MARKING OF BIDS	11
19. DEADLINE FOR SUBMISSION OF BIDS	11
20. LATE BIDS.....	12
21. MODIFICATION AND WITHDRAWAL OF BIDS	12
E. OPENING AND EVALUATION OF BIDS.....	12
22. OPENING OF BIDS BY THE PROCURING AGENCY	12
23. CLARIFICATION OF BIDS	13
24. PRELIMINARY EXAMINATION	13
25. EVALUATION AND COMPARISON OF BIDS	14
26. CONTACTING THE PROCURING AGENCY	18
F. AWARD OF CONTRACT.....	18
27. POST-QUALIFICATION	18
28. AWARD CRITERIA.....	18
29. PROCURING AGENCY’S RIGHT TO VARY QUANTITIES AT TIME OF AWARD.....	19
30. PROCURING AGENCY’S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS	19
31. NOTIFICATION OF AWARD	19
32. SIGNING OF CONTRACT	19
33 PERFORMANCE SECURITY	19
34. CORRUPT OR FRAUDULENT PRACTICES	20

Instructions to Bidders

A. Introduction

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 Government/ 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, 2009 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, 2009 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 inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by 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 binding on them.

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

C. Preparation of Bids

8. 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 terms offered.

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

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

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

**Eligibility and
Qualification**

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

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

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

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

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

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

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

- (a) a detailed description of the essential technical and performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

15.

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

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

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

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) irrevocable 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 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

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

15.7 The bid security may be forfeited:

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

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

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

or

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

**16. Period of
Validity of
Bids**

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

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

**17. Format and
Signing of Bid**

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

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

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

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

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

D. Submission of Bids

18. 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 nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

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

(c) *Deviation in payment schedule.*

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

or

(ii) The SCC stipulates the payment schedule offered by

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

(d) *Cost of spare parts.*

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

or

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

or

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

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

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

(f) *Operating and maintenance costs.*

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

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

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

or

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

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

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

Alternative

25.4 Merit Point System:

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

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

Evaluated price of the goods	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 thereunder:

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

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing 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

Table of Clauses

1. DEFINITIONS	23
2. APPLICATION	23
3. COUNTRY OF ORIGIN	24
4. STANDARDS	Error! Bookmark not defined.
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE BANK	24
6. PATENT RIGHTS	25
7. PERFORMANCE SECURITY	25
8. INSPECTIONS AND TESTS	25
9. PACKING.....	26
10. DELIVERY AND DOCUMENTS.....	26
11. INSURANCE	27
12. TRANSPORTATION.....	27
13. INCIDENTAL SERVICES	27
14. SPARE PARTS	27
15. WARRANTY	28
16. PAYMENT.....	29
17. PRICES.....	29
18. CHANGE ORDERS	29
19. CONTRACT AMENDMENTS	30
20. ASSIGNMENT.....	30
21. SUBCONTRACTS.....	30
22. DELAYS IN THE SUPPLIER'S PERFORMANCE	30
23. LIQUIDATED DAMAGES	30
24. TERMINATION FOR DEFAULT.....	31
25. FORCE MAJEURE	32
26. TERMINATION FOR INSOLVENCY	32
27. TERMINATION FOR CONVENIENCE	32
28. RESOLUTION OF DISPUTES	33
29. GOVERNING LANGUAGE.....	33
30. APPLICABLE LAW	33
31. NOTICES	33
32. TAXES AND DUTIES	33

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.

T

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

15.

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

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

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

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

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

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

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

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

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

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

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

19. Contract Amendments

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

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

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

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

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated

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

Damages

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

24. Termination for Default

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

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

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

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

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

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

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

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

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

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

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

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

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

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

29. Governing 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.

Table of Contents - Part Two

SECTION I. INVITATION FOR BIDS	2
SECTION II. BID DATA SHEET	4
SECTION III. SPECIAL CONDITIONS OF CONTRACT	9
TABLE OF CLAUSES	10
SECTION IV. SCHEDULE OF REQUIREMENTS	16
SECTION V. TECHNICAL SPECIFICATIONS	18
SECTION VI. SAMPLE FORMS	21
SAMPLE FORMS	22
1. <i>Bid Form and Price Schedules</i>	23
2. <i>Bid Security Form</i>	26
3. <i>Contract Form</i>	27
4. <i>Performance Security Form</i>	28
5. <i>Bank Guarantee for Advance Payment</i>	29
6. <i>Manufacturer's Authorization Form</i>	30
SECTION VII. ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS, AND SERVICES IN BANK-FINANCED PROCUREMENT	Error! Bookmark not defined.

Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission ;

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

Invitation for Bids

Date: *[date of issuance of IFB]* _____

IFB N^o: _____

1. The *[name of Procuring agency]* has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[name of Project]*. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for *[title of contract]*.
2. The *[name of the Procuring agency]* now invites sealed bids from eligible bidders for the supply of *[brief description of the goods and related services]*.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of *[name of appropriate purchasing unit]* *[mailing address of appropriate office for inquiry and issuance of bidding documents and cable, telex, and/or facsimile numbers]*.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of *[amount in Pak. Rupees]*
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[fixed sum or percentage]*.
7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[time and date]* at the offices of *[address of appropriate office]*.
8. The bidders are requested to give their best and final prices as no negotiations are expected.

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring agency, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Part One Section I must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.

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 Executive Engineer Thar Division Mirpurkhas .
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Procurement of Goods.
ITB 1.1	Name of Contract. Procurement of Goods & Services along Upper/Lower Re-aligned Nara Canal, Khipro Canal & Thar Canal and its Channels for the year 2026-2027 for Bakhoro, Khipro, Farash & Umerkot Sub Division in Thar Division Mirpurkhas
ITB 4.1	Executive Engineer Thar Division Mirpurkhas.
ITB 6.1	Office of the Executive Engineer Thar Division Near Tando Adam Road Mirpurkhas, Telephone No. 0233-9290153
ITB 8.1	Language of the bid. English

Bid Price and Currency	
ITB 11.2	The price quoted shall be _____ . <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non applicable option.]</i>

Preparation and Submission of Bids	
ITB 13.3 (d)	<p>Qualification requirements.</p> <p><i>[Specify, for example, requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued. The following requirement may also be specified:</i></p> <p style="text-align: center;"><i>“If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive.”]</i></p>
ITB 14.3 (b)	Spare parts required for _____ [number] of years of operation.
ITB 15.1	<p>Amount of bid security.</p> <p>Rs:4,000,000/-</p>
ITB 16.1	<p>Bid validity period.</p> <p>90 Days</p>
ITB 17.1	Number of copies. Two
ITB 18.2 (a)	<p>Address for bid submission.</p> <p>Office of the Executive Engineer Thar Division Mirpurkhas</p>
ITB 18.2 (b)	IFB title and number.
ITB 19.1	<p>Deadline for bid submission.</p> <p>01/06/2026 @ 02:00 PM.</p>
ITB 22.1	<p>Time, date, and place for bid opening.</p> <p>@ 02:30 PM on 01/06/2026 office of the Executive Engineer Thar Division Mirpurkhas Near Tando Adam Road Mirpurkhas</p>

Bid Evaluation	
ITB 25.3	<p>Criteria for bid evaluation.</p> <p><i>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. Retain only the evaluation method to apply and the relevant parameters corresponding to the retained criteria (e.g., 25.4 (b) (i) and (c) (ii)).]</i></p>
ITB 25.4 (a)	One option only.
ITB 25.4 (b)	<p>Delivery schedule.</p> <p>Relevant parameters in accordance with option selected:</p>

<p>Option (i)</p> <p>Option (ii)</p> <p>Option (iii)</p>	<p>adjustment expressed as a percentage,</p> <p>or</p> <p>adjustment expressed in an amount in the currency of bid evaluation,</p> <p>or</p> <p>adjustment expressed as a percentage</p> <p><i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i></p>
<p>ITB 25.4 (c) (ii)</p>	<p>Deviation in payment schedule.</p> <p>Annual interest rate.</p>
<p>ITB 25.4 (d)</p>	<p>Cost of spare parts.</p> <p><i>[Specify the applicable method—(i), (ii), or (iii)—and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required.]</i></p>
<p>ITB 25.4 (e)</p>	<p>Spare parts and after sales service facilities in the Procuring agency's country.</p> <p><i>[Minimum service facilities and parts inventories or reference to the Technical Specifications.]</i></p>
<p>ITB 25.4 (f)</p>	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <ul style="list-style-type: none"> (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i> (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements];</i> (iii) maintenance costs <i>[e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs]; and</i> (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. <p>or</p> <p>Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents.</p> <p><i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i></p>
<p>ITB 25.4 (g)</p>	<p>Performance and productivity of equipment.</p> <p><i>[Specify the applicable procedure and the adjustment factor (in the currency used for bid evaluation, as applicable), as required. The adjustment factor should</i></p>

	<i>apply to the norm that shall be used and that shall either be specified in the Technical Specifications or shall be the value committed in the responsive bid with the best guaranteed performance or productivity; the contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors. <i>[The method shall be used only when a more elaborate quantification is either impractical or unjustified due to the small value of the procurement.]</i>

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. <i>[Optional clause to be used only where appropriate. Normally should not exceed fifteen (15) percent.]</i>

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract- specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

Table of Clauses

1. DEFINITIONS (GCC CLAUSE 1).....	11
2. COUNTRY OF ORIGIN (GCC CLAUSE 3).....	11
3. PERFORMANCE SECURITY (GCC CLAUSE 7).....	11
4. INSPECTIONS AND TESTS (GCC CLAUSE 8).....	12
5. PACKING (GCC CLAUSE 9).....	12
6. DELIVERY AND DOCUMENTS (GCC CLAUSE 10).....	12
7. INSURANCE (GCC CLAUSE 11).....	12
8. INCIDENTAL SERVICES (GCC CLAUSE 13).....	13
9. SPARE PARTS (GCC CLAUSE 14).....	13
10. WARRANTY (GCC CLAUSE 15).....	13
11. PAYMENT (GCC CLAUSE 16).....	14
12. PRICES (GCC CLAUSE 17).....	15
13. LIQUIDATED DAMAGES (GCC CLAUSE 23).....	15
14. RESOLUTION OF DISPUTES (GCC CLAUSE 28).....	15
15. GOVERNING LANGUAGE (GCC CLAUSE 29).....	15
16. NOTICES (GCC CLAUSE 31).....	15

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.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

GCC 1.1 (h)—The Procuring agency's country

is: GCC 1.1 (i)—The Supplier is:

Sample Provision

GCC 1.1 (j)—The Project Site is: *[if applicable]*

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".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: *[Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.]*

[The following provision should be used in the case of Goods having warranty obligations.]

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.

4. Inspections and Tests (GCC Clause 8)

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

5. Packing (GCC Clause

9) Sample provision

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

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

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 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 seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts (GCC Clause 14)

GCC 14.1—Additional spare parts requirements are:

Sample provision

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause

15) Sample provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

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

or

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____).

[The rate should be higher than the adjustment rate used in the bid evaluation under ITB 25.4 (f) or (g).]

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

11. Payment (GCC Clause

16) *Sample provision*

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Procuring agency.
- (ii) **On Shipment:** Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 10.
- (iii) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring agency.

Payment of local currency portion shall be made in _____ [currency] within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store 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.

(v) Part payment on part supply may be allowed

12. Prices (GCC Clause

17) Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.

[To be inserted only if price is subject to adjustment.]

13. Liquidated Damages (GCC Clause

23) GCC 23.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

14. 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 adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29) GCC

29.1—The Governing Language shall be:

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 Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

—Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

Schedule of Requirements

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

Number	Description	Quantity	Delivery schedule (shipment) in weeks/months from
---------------	--------------------	-----------------	--

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.

PRICE SCHEDULE IN PAK RUPEES

Name of Work:- **PROCUREMENT OF GOODS & SERVICES ALONG UPPER/LOWER RE-ALIGNED NARA CANAL, KHIPRO CANAL & THAR CANAL AND ITS CHANNELS FOR THE YEAR 2026-2027 FOR BAKHORO, KHIPRO, FARASH & UMERKOT SUB DIVISION IN THAR DIVISION MIRPURKHAS.**

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
(I)	Procurement of Abkalani Material for the Year 2026-2027				
1	Cutting and Supplying Brush wood from canal plantation or from other source within one mile.	3000		%Cft	
2	Supplying Coir Rope 1/4" thick (Superior)	250		P/Kg	
3	Supplying Coir Rope 1/2" thick (Superior)	300		P/Kg	
4	Supplying Coir Rope 1" thick (Superior)	225		P/Kg	
5	Supplying Nylon Rope 1/4" thick (Superior)	300		P/Kg	
6	Supplying Nylon Rope 1/2" thick (Superior)	200		P/Kg	
7	Supplying Twine (Superior)	300		P/Kg	
8	Supplying Munj Rope (Superior)	80		P/Kg	
9	Empty Gunny Bags 2nd Bharti	2000		Each	
10	Supplying Peshwan (Red) Superior	200		P/Kg	
11	Supplying Basket Medium Size	400		Each	
12	Supplying Torch Cell Superior	70		P/Doz:	
13	Supplying Needle Large Size	100		P/Doz:	
14	Supplying Bulb for Torches	150		P/Doz:	
15	Supplying Reed Mates Size 10' x 5'	200		P/Pair	
16	Supplying Reed Patles Size 16' x 6'	200		Each	
17	Supplying Date Mat Size 6' x 4'	255		Each	
18	Supplying / Dumping Stone Boulders 9" & above	6500		%Cft	
19	Supplying Manjhandri Panjar Girth 4"to 6" 12' Long	1000		Each	
20	Supplying Lai Panjar 10 to 12' Long	1000		Each	
21	Supplying Generator on hire basis i/c POL	30		P/Night	
22	Boat with Boat Man on hire charges	30		P/Days	
23	Fisher Man / Biver	20		P/Days	

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
(II)	Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per side requirement for routine and for emergency requirement for the year 2026-2027				
1	Tractor with front / rear blade on hire charges i/c POL	5520		P.Hour	
2	Tractor Trolley dully filled with earth on hire charges i/c POL, loading & unloading at site of work.	6000		P.Troly	
3	Engaging wheel type hydraulic excavator i/c POL on hire charges.	8100		P.Hour	
4	Engaging Chain type excavator i/c POL on hire charges	6200		P.Hour	
5	Dumper filled with Earth i/c POL on hire charges	550		P.Trip	
6	Dozer with Driver i/c POL on hire charges	300		P.Hour	
7	Datsun Pickup on hire charges i/c POL	350		P.Day	
8	Water Tank i/c Tractor with POL with Driver on hire charges	370		P.Hour	
9	Engaging Dewatering pump for suction and delivery pipe 1'dia	370		P.Hour	
10	Engaging Dewatering pump 1/2' dia i/c suction and delivery pipe	370		P.Hour	
11	Engaging Chain type excavator Long 22 Boom & 3" Bucket on hire charges i/c driver and POL	1200		P.Hour	
12	Engaging Chain type excavator Long 26 Boom & 4" Bucket on hire charges i/c driver and POL	750		P.Hour	
13	Engaging Chain type excavator Long 52 Boom & 5 1/2" Bucket on hire charges i/c driver and POL	700		P.Hour	
14	Petrol Supper @ Site	1000		P.Liter	
15	Diesel @ Site	1800		P.Liter	
16	M-Oil 3/40 (4 Liter Tin)	150		P.Trip	

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
(III)	Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2026-2027.				
	<u>(i) Vertical Gates</u>				
1	Supplying & fixing sheet 1/4"	50	415	P.Kg	
2	Supplying Screw Road 2 1/2"	15	3575	P.Rft	
3	Supplying Screw Road 2"	15	3750	P.Rft	
4	Supplying Brass Nuts 2 1/2"	05	5500	Each	
5	Supplying Brass Nuts 2"	06	4950	Each	
6	Supplying C.I Bevel Gear 16"	06	5250	Each	
7	Supplying Bottom Gear	10	4650	Each	
8	Supplying Top Bracket	10	3850	Each	
9	Supplying Plumber Block	08	3520	Each	
10	Supplying Counter Shaft 1 1/2"	20	620	P.Rft	
11	Supplying Wheel Handle	10	6850	Each	
12	Supplying Bottom Bracket	10	6600	Each	
13	Supplying Channel (4"x2")	98	575	P.Kg	
14	Supplying Channel (6"x3")	100	850	P.Kg	
15	Supplying Channel (5 1/2")	100	720	P.Kg	
16	Supplying Welding Road	105	775	P.Pkt	
17	Supplying Oxygen Gas	100	1100	P.Cum	
18	Supplying D-Acetylene Gas	50	1550	P.Cum	
19	Labour Charges a Group of 6 persons	06	15400	P.Man	
20	Supplying Grease	50	900	P.Kg	

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
	<u>(ii) Redial Gates</u>				
21	Supplying Keron Gear	10	3300	Each	
22	Supplying Drum Gear	12	7500	Each	
23	Supplying Clutch Gear	20	5750	Each	
24	Supplying Clutch Lock	30	2860	Each	
25	Supplying Cupling	20	4840	Each	
26	Supplying Counter Shaft 2 1/2"	24	6050	P.Rft	
27	Supplying Wire Drum	12	5940	Each	
28	Supplying Steel Wire Rope 5/8" 18mm	500	675	P.Rft	
29	Supplying U-Clip	100	350	Each	
30	Supplying Wire Rope Bottom Bracket	20	3520	P.Set	
31	Supplying C.I Paved Bracket	20	4200	Each	
32	Supplying Beam Bracket	12	4650	P.Set	
33	Supplying Beam Bracket Pin	12	3150	P.Set	
34	Supplying Therst Bearing	48	1550	Each	
35	Supplying M/S Angle Iron Size 4"x4"	350	550	P.Kg	
36	Supplying Nuts Bolts Small Size	100	550	P.Kg	
37	Supplying MS Washer	100	385	P.Kg	
38	Supplying MS Nut & Bolts Off Size	100	330	Each	
39	Supplying C-Oil	100	320	P.Litter	
40	Labour Charges for Repair to Gate Groups of six man	06	13200	Job	

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
(IV)	Procurement of Closure Material for the year 2026-2027.				
1	Black Bituminous Berger Drum (16 litter tin)	40	22000	P.Tin	
2	Red Oxide Paint Berger (3.64 liter Tin)	50	9350	P.Tin	
3	Copal Varnish R/I (2 liter Tin)	50	3850	P.Tin	
4	Torpin Oil R/I (2 liter Tin)	120	2750	P.Tin	
5	White Zink Sowrd Brand (5 Killo)	90	5500	P.Tin	
6	Supplying Silver Paint Barjer (3.64 liter Tin)	75	6600	P.Tin	
7	Grease Yellow	150	1100	P.Kg	
8	Emery Paper China in Made	100	1650	P.Doiz:	
9	Wire Brush Steel Superior	90	880	P.Doiz:	
10	Cotton Waste	190	610	P.Kg	
11	Brush 2" Single Universal	100	1760	Each	
12	Brush 4" Single Universal	50	3200	Each	
13	Supplying Kerosene Oil (15 litter Tin)	40	8800	P.Tin	
14	Supplying Stone Crush 1"	200	2750	%Cft	
15	Supplying Cement Bag	100	2000	Each	
16	Supplying Brick Burnt	10000	17600	%oCft	
17	Supplying Bolhari Sand	350	11000	%Cft	
18	Un-skilled Labour	100	3520	P.Day	
19	Skilled Labour	50	7150	P.Day	
20	Supplying Axes with handles	50	2750	Each	
21	Supplying Spades with handles	50	4950	Each	
22	Supplying Mettled Bucket Small Size	50	3575	Each	
23	Supplying Iron Bar 1" 1/2", 1/4"	100	660	P.Kg	

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
(V)	Procurement for R&M of Government Suzuki Jeep Jimmy / Toyota Double Cabin RIVO for the year 2026-2027.				
1	Supplying Ring Genuine for Suzuki Jeep	04	13200	P.Set	
2	Supplying Piston Genuine	04	12100	P.Set	
3	Supplying Main Bagen	04	7700	P.Set	
4	Supplying C/R Bush	04	6600	P.Set	
5	Supplying Valve Set	04	9350	P.Set	
6	Supplying Valve Guide	04	6600	P.Set	
7	Supplying Gas Kit	04	5720	Each	
8	Supplying Engine Seal	04	3850	P.Set	
9	Supplying Valve Seal	04	5500	P.Set	
10	Supplying Thrust Bearing	04	6050	Each	
11	Supplying Cultch Plage	04	6600	Each	
12	Supplying Pressure Plates	04	10450	Each	
13	Supplying Oil Filter	04	3300	Each	
14	Supplying Air Filter	04	2420	Each	
15	Supplying Shock Absorber	16	11000	Each	
16	Supplying Point Genuine	04	2750	Each	
17	Supplying Condenser	04	1650	Each	
18	Supplying Petrol Filter	04	1650	Each	
19	Supplying Timing Belt	04	4950	Each	
20	Supplying Timing Bearing	04	3850	Each	
21	Supplying Mobile Oil GTX	04	7700	P.Tin	
22	Supplying Timing Kit	04	3850	Each	
23	Supplying Oil Pump Kit	04	4400	Each	

S.#	Items	Quantity (Tentative)	Rate	Unit	Amount
24	Supplying Came Shaft	04	7700	Each	
25	Repair to Rim	16	4400	Each	
26	Supplying Tire i/c Tube	14	26400	Each	
27	Supplying Seat Cover	08	9350	Each	
28	Supplying Silenery Complete i/c foundation	04	22000	Each	
29	Supplying & fixing foot pare	08	5500	Each	
30	Repair to Special Gear Shaft including Welding Turning and remetaling	04	13200	Each	
31	Supplying Paidan	04	4400	P.Set	
32	Repair to Seat i/c Filling Foam	12	8250	Each	
33	Supplying & fixing Rear view side Glass	08	9350	Each	
34	Supplying Battery Excide 12 Volt	02	26950	Each	

Section V. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring agency without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Borrower's country or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “or at least equivalent.”

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring agency with the bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its bid or for prior review by the Procuring agency during contract execution.

Technical Specifications

[Text of Technical Specifications to be inserted in the bidding documents by the Procuring agency, as applicable.]

Section VI. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuant to ITB Clause 15.3.

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security** and **Bank Guarantee for Advance Payment** forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

Sample Forms

<i>1. BID FORM AND PRICE SCHEDULES.....</i>	<i>23</i>
<i>2. BID SECURITY FORM</i>	<i>26</i>
<i>3. CONTRACT FORM</i>	<i>27</i>
<i>4. PERFORMANCE SECURITY FORM</i>	<i>28</i>
<i>5. BANK GUARANTEE FOR ADVANCE PAYMENT</i>	<i>29</i>
<i>6. MANUFACTURER'S AUTHORIZATION FORM</i>	<i>30</i>

1. Bid Form and Price Schedules

Date: _____

IFB N^o: _____

To:

Executive Engineer
Thar Division
Mirpurkhas

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 _____

Price Schedule in Pak. Rupees

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

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

Signature of Bidder _____

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

³ Must be included if required under ITB 11.2

2. Bid Security Form

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

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

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

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

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

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20 _____ between [**Executive Engineer Thar Division Mirpurkhas**] of [*Pakistan*] (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., [**Procurement of Goods & Services along Upper/Lower Re-aligned Nara Canal, Khipro Canal & Thar Canal and its Channels for the year 2026-2027 for Bakhoro, Khipro, Farash & Umerkot Sub Division in Thar Division Mirpurkhas**] 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)

4. Performance Security Form

To: **[Executive Engineer Thar Division Mirpurkhas]**

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____20____ to supply **[Procurement of Goods & Services along Upper/Lower Re-aligned Nara Canal, Khipro Canal & Thar Canal and its Channels for the year 2026-2027 for Bakhoro, Khipro, Farash & Umerkot Sub Division in Thar Division Mirpurkhas]** (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the _____ day of _____20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

To: *[Executive Engineer Thar Division Mirpurkhas]*

[name of Contract **Procurement of Goods & Services along Upper/Lower Re-aligned Nara Canal, Khipro Canal & Thar Canal and its Channels for the year 2026-2027 for Bakhoro, Khipro, Farash & Umerkot Sub Division in Thar Division Mirpurkhas]**

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

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

To: /Executive Engineer Thar Division Mirpurkhas/

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

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

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

[signature for and on behalf of Manufacturer]

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

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

No: SKP/G-148/TD/540/2026

Phone No. 0233-9290153

Mirpurkhas

Dated: 12/05/2026

NOTICE INVITING TENDER

The Executive Engineer Thar Division Mirpurkhas invites electronic bids through SPPRA EPADS / E-Procurement System from interested contractors / firms on Rate Contract Basis in accordance with SPPRA Rules 2010 (Amended up-to-date) and Guideline Regulation 15.2(iv) Rate Contracts etc. for procurement of Goods & Services for the works mentioned below:

S.#	Name of work	Earnest Money	Bid Fee
1	Procurement of Goods & Services along Upper/Lower Re-aligned Nara Canal, Khipro Canal & Thar Canal and its Channels for the year 2026-2027 for Bakhoro, Khipro, Farash & Umorkot Sub Divisions in Thar Division Mirpurkhas (as per list attached).	4,000,000/-	5000/-

Eligibility Criteria:

- Valid PEC (June 2026) Category in the relevant field of specialization codes (where applicable).

Qualification:

- Registration with Federal Board of Revenue (FBR), for Income Tax, registration with Sindh Revenue Board for sales tax, provided that the bidder should be on Active Tax Payer List (ATL) of FBR, and SRB.
- Average Annual Financial Turnover of at least Rs. 40,000 million during the last five financial years.
- Annual audited reports for the last five years from (ICAP) registered audit firm.
- Annual Income Tax returns for the last five years.
- Bank Statements of last 05 years duly issued by the concerned bank.
- Experience in similar nature of works during the last 05 years. The bidder must have successfully executed similar nature of works having cumulative value of at least Rs. 20,000 million in each year duly supported with documentary evidence.
- List of Machinery and equipment, with documentary evidence of its ownership / rental.
- Bio data of Engineering and Technical as well as Professional staff working with the firm (complete detail with experience, documents and length of services).
- Affidavit / Under taking regarding the Firm never been black listed or not involved in any Court Case / Litigation with any Government / Semi-Government Department.
- Original Documents: All original documents must be shown up on the request of the procurement committee for verification.

Method of Procurement (Single Stage Two Envelope Procedure through EPADS):

- The procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- The bid shall comprise a single electronic package containing two separate electronic envelopes comprising:
 - Technical Proposal.
 - Financial Proposal.
- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- Initially, only Technical Proposals shall be opened through EPADS on the notified date and time before the Procurement Committee and bidders or their authorized representatives who choose to attend.
- Financial Proposals of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS / Procuring Agency.
- Financial Proposals of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
- Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidder.

Bidding / Tender Documents:

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be had from office of undersigned with effect from publication date. The tender fee (Non-Refundable) amounting to Rs. 5,000/= in the form of Pay Order in favour of "Executive Engineer Thar Division, Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website).
- 1st attempt Bids will be submitted through E-PAD System before 01-06-2026 till 02:00 P.M. along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay Order issued by a scheduled Bank of Pakistan in favor of "Executive Engineer Thar Division Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website) (Amended in Rule-37 for sub-rule (1) of SPPRA vide Notification Dated: 25th August 2023).
- Bid Security issued from third-party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- Un named Bid Security will be treated as non-responsive.
- The Bids will be opened on same date at 02:30 P.M through E-PADS at Executive Engineer Thar Division Mirpurkhas, in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended up-to-date).
- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ Tando Adam Road Near Madrasa Qasim -UI -Uloom before the opening of the bidding process.
- 2nd attempt (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be 16-06-2026 till 02:00 PM & opening of bids will be same day at 02:30 PM.
- In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
- If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.

Terms and Conditions:

Under following conditions, the Bid will be Rejected:

- Conditional, electronic and telegraphic bid/tenders.
- Bids received after specified date and Time.
- Bid not accompanied by bid security of required amount and form.
- Black listed firms.
- Bid Validity period:

The bid validity period is 90 days.

The procurement agency reserves the right to reject any or all tenders / bids subject to provision of SPPRA rule 2010 (Amended up to date).

Sd/-

**EXECUTIVE ENGINEER
THAR DIVISION, MIRPURKHAS**

I WORK FOR SINDH

www.iworkforsindh.com
OFFICIAL
INFORMATION DEPARTMENT

INF/KRY/1871/2026

Daily Express Tribune (English) 14-05-2026

پاکستان جي سعودي...
 ۱۰ ڏينهن لاءِ پڻ اعزاز آهي
 مال سڙي ويو
 سنه ويهل آهن مشاعر گونڀن سنه
 حڪومت جون ڊيبل نمائندن ۽ ضلعي
 نظامي کان وٺي جي لڀيل ڪشي آهي
 نهن ته ٻاهه لڳن جو ڪارڻ معلوم نه ٿي
 سگهيو آهي

ڪراچي جي ڪوشش ڪشي نه واهي پائڻي
 پوريس گوت تي چوهائي جي لاتعلقي
 هڪڙي چئي آهي هنن ٽين ٽين ملو جي
 جي حيدرآباد ۽ آءِ جي سنه کان مطابقت
 ڪيو نه گذر سفر ڪندڙ پورٽ تي ڪو
 ملان چوهائي ڪندڙ پورٽس خلاف
 نوٽيس وٺي ڪر ڪيل مشهور بازياب
 ڪرائي تصاف ڏياريو وڃي

مئل وڃي ۽ ڪيترن ئي ڪوٽي عيوضي
 ويو آهي واقعي ڪوٽي علائقي ۾ خوف
 ڪشي جي لهر جهليل آهي جڏهن ته
 مقامي رهواسين واقعي جي شڪاف
 غير متبادل جاج جو مطالبو ڪيو آهي
 مقنن لاءِ جي ورتن پاران پڻ تصاف جي
 لڀيل ڪندي جهيڙو آهي ته ڏوهاري ڪي
 قانون جي مطابق سخت سزا ڏني وڃي

ملاز ڪارروائي عيوضي عيوضي
 جڏهن ته واپس ڪارٽ جوڙيلون جي
 گرفتاري لاءِ ڇڏيا هئا بيا وڃن
ڪارروائي عيوضي
 جڏهن ته پوريس 5 کان واپس ڪارٽ
 ڪي گرفتاري لاءِ ڇڏيا هئا بيا وڃن

گهريل جوڙيل گرفتار
 دعويٰ ڪشي آهي جنهن کان 2850
 گهريل گرفتار سڀني وقت ڪشي
 منشي لڪت نصت ڪيس داخل ڪري
 واپس جاج شروع ڪشي آهي

پي ڪوٽي
 واپس وٺي ڇڏي
 لائقن کي ڦار
 تائين ڪوشش
 لائقن سان وڌو
 عدالتن مان آه
جج

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ٽر ڊويزن ميرپورخاص

نهن نمبر: 0233-9290153
 SKP G 148 TD 540 2026 Mirpurkhas Dated 12 05 2026

ٽنڊر ڪرائي جو نوٽيس
 ايگزيڪيوٽو انجنيئر ٽر ڊويزن ميرپورخاص هيٺ ٿيل ڪمن لاءِ سامان ۽ خدمتن جي خريداري لاءِ فطوسو
 رکندڙ ٽيڪنيڪل ٽرمين ڪان رٽ ڪالٽريڪٽ جي بنياد تي SPPRA EPADS / اي پروڪيورمينٽ
 سسٽم ذريعي SPPRA روز 2010 (ٽرمينر شده وقت بروقت) ۽ گلايوڊ لائينز رگوليشن (iv) 15.2 رٽ
 طاقتن ڪشن وغيره سان مطابقت ۽ اليڪٽرانڪ واءِ طلب ڪري ٿو

نمبر	تفصيل	ڪم جو نالو	مالي رقم	واڪائي
1	ٽر ڊويزن ميرپورخاص ۾ باڪول ڪورن فرائز ۽ عمر ڪوٽ سب ڊويزن	ڪم جو نالو	4,000,000	5,000
2	لاڳاپيل 2027-2026 لاءِ لڳل/نوٽس واري لائينڊ نارا ڪيٽال ڪور			
3	ڪيٽال ۽ ٽر ڪيٽال ۽ ان جي جينز سان لڳل ڪم سامان ۽ خدمتن جي			
4	خريداري (شامل فهرست جي مطابق)			

اهميت جا معيار:
 ڪارگر PFC (جون 2026) اسپيشلائيزيشن ڪوڊ جي لاڳاپيل شمسي ۽ ڪيٽيگري (جتي لاڳو
 ٿئي)

- ٺاهيل:**
- ٽيڪن ٽيڪس لاءِ فيڊرل بورڊ آف روينيو (FBR) سان رجسٽريشن سيز ٽيڪس لاءِ سنڌ روينيو
 بورڊ سان رجسٽريشن بشرطڪ واءِ ڪندڙ FBR ۽ SRB جي اليڪٽرو ٽيڪس پيئر لسٽ (ATL)
 تي موجود هجي
 - گنڊريل پنجن مالي سالن دوران گهٽ ۾ گهٽ 40,000 ملين روپين جو سراسري مالياتي
 اڻوڻ
 - (ICAP) رجسٽرڊ آڊٽ فرم کان گنڊريل پنجن سالن جي مالياتي آڊٽ لڀيل رپورٽون
 گنڊريل پنجن سالن جي مالياتي آمدني ٽيڪس رٽرن
 - لاڳاپيل ٽيڪس پاران جاري ڪيل گنڊريل 05 سالن جا ٻين ٽيڪس اسٽيٽمينٽ
 گنڊريل 05 سالن دوران ساڳئي نوعيت جي ڪمن ۾ ڊيٽيل واءِ ڏيکارڻ تي هر سال گهٽ ۾ گهٽ
 20,000 ملين روپين جي مجموعي قيمت سان ساڳئي نوعيت جي ڪمن کي ڪاميابي سان
 انچارج ڏيڻ ڪوڙي دستاويزي ٽيڙين سان صحيح طور تي سهڪار ڪشي وڃي
 - مشينري ۽ سامان جي فهرست، ان جي ملڪيت / ڪرائي تي ڏيڻ جي دستاويزي ثبوت سان
 فرم سان هڪ ڪندڙ انجنيئرنگ ۽ ٽيڪنيڪل ۽ پيشرو عملي جو بايو ڊيٽا (ڊجيٽل دستاويزن ۽
 خدمتن جي مدت سان مڪمل تفصيل)
 - فرم ٻاهه خلاف نامو / انٽر ٽيڪنگ ڪم ڪم ٻه ٻيلاڪ لسٽ نه ڪشي وڃي آهي ۽ نه ئي ڪنهن به
 سرڪاري / غير سرڪاري ڪم سان ڪنهن به عدالتي ڪيس / قانوني ڪارروائي ۾ شامل آهي
 اصل دستاويزن خريداري ڪميشي جي درخواست تي تصديق لاءِ سڀني اصل دستاويز ڏيکارڻ ڪوڙي
 ڏيڻ

خريداري جو طريقو: EPADS ذريعي سنگل اسٽيج ٽو انولپ طريقو

- خريداري SPPRA EPADS / اي پروڪيورمينٽ سسٽم جي ذريعي سنگل اسٽيج ٽو انولپ
 پرويسجر نصت SPPRA روز 2010 (ٽرمينر لڀيل وقت بروقت) جي مطابق ڪشي ويندي
 واءِ ۾ هڪ اليڪٽرانڪ پيڪيج هوندو جنهن ۾ ب.اڳ.اڳ اليڪٽرانڪ لائقا شامل هوندا:
 ٽيڪنيڪل ٽرمين
 مالي ٽرمين
- واءِ ڏيکارڙي مقرر ڪيل تاريخ ۽ وقت تي يا ان کان اڳ EPADS ذريعي اليڪٽرانڪ طور تي
 پنهنجن آڇون جمع ڪرائيندا
- شروعات ۾ صرف ٽيڪنيڪل ڊجيٽل EPADS ذريعي جانايل تاريخ ۽ وقت تي خريداري
 ڪميشي ۽ واءِ ڏيکارڙي يا انهن جي باهه ٽيڪن ٽيڪن جي سامهون ڪرايون وينديون جيڪي شرڪت
 ڪرڻ جي نتخاب ڪندا آهن
- ٽيڪنيڪل طور تي جاري واءِ ڏيکارڙي جون مالي ڊجيٽل EPADS / خريداري لڳندي
 ذريعي پنهنجن جي تاريخ ۽ وقت تي عملي طور تي ڪرايون وينديون
- ٽيڪنيڪل طور تي غير جاري واءِ ڏيکارڙي جون مالي ڊجيٽل ڪرايون نه وينديون ۽ ضابطن
 موجب رد ڪيون وينديون
- ٽيڪنيڪل واءِ ڪوڙي کان پوءِ ٽيڪنيڪل ڊجيٽل ۾ هڪ به ٽرمينر جي اجازت نه هوندي
 سڀ کان وڌيڪ ٽيڪنيڪل واءِ SPPRA ضابطن جي مطابق قبول ڪيا ويندا EPADS کان
 سواءِ جمع ڪيل نامڪمل مشروط يا اليڪٽرانڪ واءِ قبول نه ڪيا ويندا

سڀني دستاويزن بشمول ٻه سيڪورٽي حلف ناما ۽ مداحن دستاويزن تي واءِ ڏيکارڙي مطابق
 طور تي دستخط مهر ۽ EPADS تي لڳو ڪيا ويندا

واڪ / نوٽس دستاويز:
 لاڳاپيل معلومات تي مشتمل واءِ دستاويز SPPRA جي ويب سائٽ (<http://portalsindh.eprocure.gov.pk>)
 يا لسٽ جي تاريخ کان هيٺ دستخط ڪندڙ جي آفيس مان حاصل ڪري / جڏهن ته ڪوئي سگهون ٿا
 يا لسٽ جي تاريخ کان هيٺ دستخط ڪندڙ جي آفيس مان حاصل ڪري سگهون ٿا. ٽيڊر فليس
 (ٽائيلڊ فليس) 5,000 روپيا لڳل ٽيڊر انجنيئر ٽر ڊويزن ميرپورخاص جي حق ۾ هي لڳو جي
 صوت ۾ (اي واءِ سان گڏيل هجڻ گهرجي) ۽ EPAD ويب سائٽ تي پڻ اپ لوڊ ڪيو وڃي
 پهرين ڪوشش ۾ واءِ کي هيٺ دستاويزي (CDR) ۽ ٻين ٽيڪن ڪارٽي ۽ شيڊولڊ ٻين ٽيڪن آف
 ٽيڪن جمع ڪرايا ويندا ڪمال فيلز رسيد (CDR) ۽ ٻين ٽيڪن ڪارٽي ۽ شيڊولڊ ٻين ٽيڪن آف
 پاڪستان پاران لڳل ٽيڪن ٽر ڊويزن ميرپورخاص جي حق ۾ جاري ڪيل هي لڳو جي صوت ۾
 هڪ جي خلاف ٽيڪن ڪيل به سيڪورٽي سان گڏ (اي به سان گڏيل هجڻ گهرجي) ۽ EPAD
 ويب سائٽ تي پڻ اپ لوڊ ڪيو وڃي (SPPRA جي فلي فليڊ (1) لاءِ فليڊ-37 ۽
 ٽرمينر لڀيل نوٽس ڪميشن جي تاريخ: 25 آگسٽ 2023).

ٽر ڊويزن لڳل ٽيڪن ٽر ڊويزن ميرپورخاص جي واءِ ڏيکارڙي سان لاڳاپيل نه آهن يا غير لاڳاپيل
 ايڪٽوٽس مان جاري ڪيل به سيڪورٽي کي غير جاري ڪيو ويندو
 بنا نالي واري به سيڪورٽي کي غير جاري ڪيو ويندو
 واءِ ساڳئي تاريخ تي منجهند 02:30 وڳي لڳل ٽيڪن ٽر ڊويزن ميرپورخاص ۽ S-
 PADS ذريعي ڪرايا ويندا واءِ ڏيکارڙي يا انهن جي جڙيل نمائندن جي موجودگي ۾ جيڪي
 SPP روز 2010 (ٽرمينر لڀيل وقت بروقت) جي مطابق خريداري ڪندڙ ٽيڪن جي نوٽس ڪميشن
 ڪميشن پاران واءِ ڪوڙي ٽيڪن ۽ شرڪت ڪرڻ جو انتخاب ڪندڙ
 اصل ٽيڊر فليس ۽ به سيڪورٽي هڪ مهينن لائق ۽ واهه سان يا رجسٽرڊ ميل ذريعي واهه
 جي عمل جي شروعات کان اڳ هيٺ دستخط ڪندڙ جي آفيس واقع ٽيڊر آفيس روز مقرر ڪيل
 آفيس ۾ جي وڃي جمع ڪرائڻ گهرجي
 هي ڪوشش (جواب نه ڏنل ٽيڊر جي صوت ۾) جيڪڏهن ٽيڊر مقرر ڪيل تاريخ تي جواب نه ڏنا
 ويا، ته جمع ڪرائڻ جي لڳل تاريخ 16.06.2026 تي منجهند 02:00 وڳي هوندي ۽ واهه ڪوڙي
 ساڳئي ڏينهن منجهند 02:30 وڳي ٿيندو
 جيڪڏهن خريداري ڪميشي جو ڪو به ميمبر ڪوڙي جي تاريخ تي هيٺ ڪوڙي کان ٻاهر هجي يا
 حڪومت عار موهڪل جرائان ڪري نه پوءِ واهه ڏيکارڙي هڪ ڪوڙي ٽيڊر يا خريداري
 لڳندي پاران اعلان ڪيل تاريخ تي جمع ڪرايا ويندا ۽ ڪوڙي واهه
 جيڪڏهن ڪو به جملي دستاويزي ٽر ڊويزن ميرپورخاص جي مطابق ڪنهن به معاملن ۾ قيد
 کان سواءِ / منسوخ ڪرڻ جو ذميو هوندو

شرط ۽ ضابطا:

- هيٺ ڏنل شرطن جي تحت آڇ ڏي ڪشي ويندي:
- مشروط اليڪٽرانڪ ۽ ٽيڪنيڪل واءِ ڏيکارڙي
- واهه سان گڏ گهريل واهه ۽ صوت جي به سيڪورٽي شامل نه هجي
- مخصوص تاريخ ۽ وقت کان پوءِ مليل واهه
- ٻيلاڪ لسٽ ڪميشن
- واهه جي صحيح مدت
- واهه جي صحيحيت جي مدت 90 ڏينهن آهن

خريداري لڳندي SPPRA روز 2010 (ٽرمينر لڀيل وقت بروقت) جي حق جي تابع ڪنهن به يا
 سڀني ٽيڊر / واهه کي رد ڪرڻ جو حق محفوظ رکي ٿو

دستخط

ايگزيڪيوٽو انجنيئر

ٽر ڊويزن ميرپورخاص

INF-KRY-No:1871/2026

WORK FOR SINDH **JOB PORTAL BY**
www.infor4sindh.com **INFORMATION DEPARTMENT**

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

Ph: No. 0233-9290153

No: SKP/G-148/TD/ 540 2026

Mirpurkhas Dated: 12 / 05 / 2026

NOTICE INVITING TENDER

The Executive Engineer Thar Division Mirpurkhas invites electronic bids through SPPRA EPADS / E-Procurement System from interested contractors / firms on Rate Contract Basis in accordance with SPPRA Rules 2010 (Amended up-to-date) and Guideline Regulation 15.2(iv) Rate Contracts etc. for procurement of Goods & Services for the works mentioned below:

S.#	Name of work	Earnest Money	Bid Fee
1.	Procurement of Goods & Services along Upper/Lower Re-aligned Nara Canal, Khipro Canal & Thar Canal and its Channels for the year 2026-2027 for Bakhoro, Khipro, Farash & Umerkot Sub Divisions in Thar Division Mirpurkhas (as per list attached).	4,000,000/-	5000/-

Eligibility Criteria:

- Valid PEC (June 2026) Category in the relevant field of specialization codes (where applicable).

Qualification:

- Registration with Federal Board of Revenue (FBR), for Income Tax, registration with Sindh Revenue Board for sales tax, provided that the bidder should be on Active Tax Payer List (ATL) of FBR, and SRB.
- Average Annual Financial Turnover of at least Rs. 40.000 million during the last five financial years.
- Annual audited reports for the last five years from (ICAP) registered audit firm.
- Annual Income Tax returns for the last five years.
- Bank Statements of last 05 years duly issued by the concerned bank.
- Experience in similar nature of works during the last 05 years. The bidder must have successfully executed similar nature of works having cumulative value of at least Rs. 20.000 million in each year duly supported with documentary evidence.
- List of Machinery and equipment, with documentary evidence of its ownership / rental.
- Bio data of Engineering and Technical as well as Professional staff working with the firm (complete detail with experience, documents and length of services).
- Affidavit / Under taking regarding the Firm never been black listed or not involved in any Court Case/Litigation with any Government / Semi-Government Department.
- Original Documents: All original documents must be shown up on the request of the procurement committee for verification.

Method of Procurement (Single Stage Two Envelope Procedure through EPADS)

- The procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- The bid shall comprise a single electronic package containing two separate electronic envelopes comprising:
 - Technical Proposal.
 - Financial Proposal.
- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- Initially, only Technical Proposals shall be opened through EPADS on the notified date and time before the Procurement Committee and bidders or their authorized representatives who choose to attend.
- Financial Proposals of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS / Procuring Agency.
- Financial Proposals of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- No amendment in the Technical Proposal shall be permitted after opening of Technical Bids
- Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules
- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidder.

Bidding/ Tender Documents:

1. The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be had from office of undersigned with effect from publication date. The tender fee (Non-Refundable) amounting to Rs. 5,000/= in the form of Pay Order in favour of "Executive Engineer Thar Division, Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. 1st attempt Bids will be submitted through E-PAD System before **01-06-2026 till 02:00 P.M.** along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay Order issued by a scheduled Bank of Pakistan in favor of "Executive Engineer Thar Division Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website) (Amended in Rule-37 for sub- rule (1) of SPPRA vide Notification Dated: 25th August 2023).
3. Bid Security issued from third-party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
4. Un named Bid Security will be treated as non-responsive.
5. The Bids will be opened on same date at **02:30 P.M** through E-PADS at Executive Engineer Thar Division Mirpurkhas, in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended up-to-date).
6. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ Tando Adam Road Near Madrasa Qasim -UI -Uloom before the opening of the bidding process.
7. 2nd attempt (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **16-06-2026 till 02:00 PM** & opening of bids will be same day at **02:30 PM**.
8. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
9. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.

Terms and Conditions:

Under following conditions, the Bid will be Rejected:

- Conditional, electronic and telegraphic bid/tenders.
- Bid not accompanied by bid security of required amount and form.
- Bids received after specified date and Time.
- Black listed firms.
- Bid Validity period:

The bid validity period is 90 days.

The procurement agency reserves the right to reject any or all tenders / bids subject to provision of SPPRA rule 2010 (Amended up to date)

Amir
**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

Copy f.w.cs to:-

- ❖ The Secretary Irrigation Department Government of Sindh Karachi for favour of kind information.
- ❖ The Managing Director Sindh Public Procurement Regulatory Authority Barrack No. 08, Sindh Secretariat No.4-A, Court Road Karachi for placement the same on authority website
- ❖ The Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information with request to up load the same on web site of SIDA.
- ❖ The Director Nara Canal Area Water Board (SIDA) Mirpurkhas for favour of kind information.
- ❖ The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No 96 Sindh Secretariat Karachi for insertion in only three Newspapers (English, Urdu & Sindhi) for wide publicity.
- ❖ Copy for Notice Board.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-P-Committee/NC/1947

Dated 02/06/2025

SAY NO TO CORRUPTION


READ:

1. Irrigation Department's letter No: SO (R&S) 8- 110/2015-16/2215 Karachi, dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.
2. Irrigation Department's letter No: SO (R&S) 8-110/2019-20/Part-X-II Karachi dated 16th October 2020, regarding Authorization to Notify the Procurement Committee.
3. Director Nara Canal Area Water Board, Mirpurkhas office letter No.AC(i)/G-2(b)/NCAWB/807 of 2025 MPS, dated 29th May, 2025.

NOTIFICATION:

Procurement Committee Comprising of the following Members is constituted, as per Rule -07 of SPP Rules, 2010 (Amended 2019) for ADP & M&R works in Thar Division Mirpurkhas of Nara Canal Area Water Board Mirpurkhas for the financial year 2025-26.

- | | |
|---|----------|
| i. Executive Engineer,
Thar Division,
Mirpurkhas. | Chairman |
| ii. Executive Engineer,
Mithrao Division,
Mirpurkhas. | Member |
| iii. Assistant Engineer,
Highway Sub Division,
Jam Nawaz Ali. | Member |


Managing Director
SIDA Hyderabad

C. c to:

- Director Nara Canal Area Water Board Mirpurkhas.
- Executive Engineer Thar Division Mirpurkhas.
- Executive Engineer Mithrao Division Mirpurkhas.
- Assistant Engineer Highway Sub Division Jam Nawaz Ali.
- PS to Secretary to Government of Sindh, Irrigation Department Karachi.
- Office file.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-CR-Committee/NC/ 1950

Dated 02 /06/2025

SAY NO TO CORRUPTION


READ:

1. Irrigation Department's letter No.SO(R&S)8-110/2019-20Part-XII Karachi dated 16th October, 2020, regarding Complaint Redressal Committee.
2. Director Nara Canal Area Water Board, Mirpurkhas office letter No.AC/G-2(b)/NCAWB/803 of 2025 MPS, dated 29th May, 2025.

NOTIFICATION:

Complaint Redressal Committee Comprising of the following Members is constituted, as per Rule -31(1) of SPP Rules 2010, (Amended 2019) for ADP & M&R works in Nara Canal Area Water Board, Mirpurkhas for the financial year 2025-26.

- | | | |
|------|--|----------|
| i. | Director,
Nara Canal Area Water Board,
Mirpurkhas. | Chairman |
| ii. | Divisional Accounts Officer concerned. | Member |
| iii. | Mr. Ghulam Muhammad Soomro,
(Member NCAWB). | Member |


Managing Director
SIDA Hyderabad

C. c to:

- Director Nara Canal Area Water Board Mirpurkhas.
- Divisional Accounts Officer concerned.
- Mr. Ghulam Muhammad Soomro, (Member NCAWB).
- PS to Secretary to Government of Sindh Irrigation Department Karachi.
- Office file.