

## **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.

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

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# 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

- 2.1 This Invitation for Bids is open to all suppliers from eligible Bidders 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 require 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 there ejection 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 Documents 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 dead line for submission of bids, the Procuring agency, for any reason, whether at its own initiative or response to a clarification requested by a interested Bidder, In 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.

### **B. 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 Bidders hall comprise the following
- (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.
- 11.4 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 non-responsive 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**

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its Establishing bid, documents establishing the eligibility and conformity to the Goods' Eligibility and Conformity to Bidding Documents 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;
  - (b) irrevocable encash able 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 non-responsive, 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 non responsive.

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 internationalist, 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:

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

(f) 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 dead line 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 dead line 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, post marked not later than the deadline for submission of bids.
- 21.3 No bid may be modified after the dead line for submission of bids.
- 21.4 No bid may be withdrawn in the interval between the dead line 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 date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign 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. Their quest for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 24. Preliminary Examination**
- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

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

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

**25. Evaluation and Comparison of Bids**

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

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

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

- (a) Incidental costs
- (b) Delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability Procuring agency of spare parts and after- sales services for the equipment offered in the bid
- (f) the projected operating and maintenance costs during the life of the equipment
- (g) The performance and productivity of the equipment offered;  
and/or
- (h) Other specific criteria indicated in the Bid Data Sheet  
and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB

25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

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

(b) Delivery schedule.

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

**or**

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

**or**

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

(c) Deviation in payment schedule.

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

**or**

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]

	60 to 90
Evaluated price of the goods	
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

## **G. 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**
- 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 of Time 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 any 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 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 success full Bidder to comply with the requirement of ITBClause32or ITBClause33.1shall constitute sufficient Grounds for the annulment of the award and for feature 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, 2009andRules made there under:
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- (i) “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement processor in contract execution; and
- (ii) “fraudulent practice” means am is representation of facts in order to influence a procurement processor 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.

**Attached.**

**N.I.T**

## OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS

Justice Allah Dino Road  
Opposite Gama Stadium Mirpurkhas  
Phone 0233-920152  
E-mail: - jamraodivision@gmail.com



No.SKP/G-2(b) / JD / 244 of 2026, Mirpurkhas dated the 12 / 05 /2026

### NOTICE INVITING TENDER

The Executive Engineer Jamrao 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 Old Jamrao Canal, Twin Jamrao Canal and West Branch its off-Taking Channels for Khadro, Jhol, Mirpurkhas, Kot Ghulam Muhammad and Digri Sub Division for the Year 2026-27 IN Jamrao Division, Mirpurkhas.	33,00,000/-	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. 50.00 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. 50.00 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:
  - i. Technical Proposal
  - ii. 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 Jamrao Division, Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. 1<sup>st</sup> attempt Bids will be submitted through E-PAD System before 01-06.2026 till 10:00 A.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 Jamrao 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 10:30 A.M through E-PADS at Executive Engineer Jamrao 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 @ Justice Allah Dino Road Opposite Gama Stadium Mirpurkhas before the opening of the bidding process.
7. **2<sup>nd</sup> 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 10:00 AM** & opening of bids will be same day at **10:30 AM**.
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)

  
Executive Engineer  
Jamrao 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.

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**Part One - Section II.**  
**General Conditions of Contract**

## **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; In section 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 there with, 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 Clause5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause5.1 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 sub-contractor (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 & 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**

2.1 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 place of delivery; and/or
  - (c) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order
- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the Amendments terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier

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

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

**23. Liquidated Damages**

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

**24. Termination For Default** 24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the

Supplier, may terminate this Contract in whole or in part;

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

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 for the remaining Goods, the Contract terms and prices.

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.

### **Note son 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**

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## **Procurement of Goods**

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### **PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

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

## Preface

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

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

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

- (a) Specific details, such as the “name of the Procuring agency” and “address for bid submission,” should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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## **Part Two**

### **Section I. Invitation for Bids**

#### **Note son 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.

## Invitation for Bids

Date: *[date of issuance of IFB]* \_\_\_\_\_

IFBN<sup>0</sup>: \_\_\_\_\_

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**

### **Note son 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.]

<b>Introduction</b>	
<b>ITB1.1</b>	Name of Procuring Agency <b>Executive Engineer Jamrao Division Mirpurkhas.</b>
<b>ITB1.1</b>	Loan or credit or Project allocation number.. Loan or credit or Project allocation amount. [when applicable]
<b>ITB1.1</b>	<b>Procurement of Goods.</b>
<b>ITB1.1</b>	Name of Contract. <b>Procurement of goods &amp; services along old Jamrao Canal Twin Jamrao Canal and West Branch it's off taking channels for Sub-Divisions for the year 2026-27 in Jamrao Division, Mirpurkhas in Jamrao Division Mirpurkhas</b>
<b>ITB4.1</b>	<b>Executive Engineer Jamrao Division Mirpurkhas.</b>
<b>ITB6.1</b>	<b>Office of the Executive Engineer Jamrao Division near Gama Stadium Justice Allah Dino Memon Road Mirpurkhas, Telephone No.0233-920152</b>
<b>ITB8.1</b>	Language of the bid. <b>English</b>

<b>Bid Price and Currency</b>	
<b>ITB11.2</b>	The price quoted shall be _____ .  [Specify whether price of incidental services, must be quoted in addition to <i>Delivered duty paid(DDP)price.</i> ]  [The related provisions shall be reflected accordingly in SCC and Price <i>Schedules.</i> ]
<b>ITB11.5</b>	The price shall be fixed, <b>or</b> The price shall be adjustable.  [Delete the non-applicable option.]

<b>Preparation and Submission of Bids</b>	
<b>ITB13.3 (d)</b>	<p>Qualification requirements.</p> <p>[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.</p> <p>The following requirement may also be specified:</p> <p style="padding-left: 40px;">“If an Agent submits bid 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 non responsive.”]</p>
<b>ITB14.3 (b)</b>	Spare parts required for _____ [number] of years of operation.
<b>ITB15.1</b>	<p>Amount of bid security.</p> <p><b>Rs:-33,00,000/-</b></p>
<b>ITB16.1</b>	<p>Bid validity period.</p> <p><b>90 Days</b></p>
<b>ITB17.1</b>	Number of copies. <b>One</b>
<b>ITB18.2 (a)</b>	<p>Address for bid submission.</p> <p><b>Office of the Executive Engineer Jamrao Division Mirpurkhas</b></p>
<b>ITB18.2 (b)</b>	IFB title and number.
<b>ITB19.1</b>	<p>Deadline for bid submission.</p> <p><b>01-06-2026@ 10:00 AM</b></p>
<b>ITB22.1</b>	<p>Time, date, and place for bid opening.</p> <p><b>@ 10:30 AM on 01-06-2026 office of the Executive Engineer Jamrao Division Mirpurkhas near Gama Stadium Justice Allah Dino Memon Road Mirpurkhas, Telephone No. 0233-920152</b></p>

<b>Bid Evaluation</b>	
<b>ITB25.3</b>	<p>Criteria for bid evaluation.</p> <p>[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. <b>Retain in only the evaluation Method to apply and the relevant parameters corresponding to the retained Criteria (e.g., 25.4(b)(i) and (c)(ii)).</b>]</p>
<b>ITB25.4 (a)</b>	One option only.
<b>ITB25.4 (b)</b>	<p>Delivery schedule.</p> <p>Relevant parameters in accordance with option selected:</p>

<p><b>Option (i)</b></p> <p><b>Option (ii)</b></p> <p><b>Option (iii)</b></p>	<p>Adjustment expressed as a percentage,</p> <p><b>or</b></p> <p>Adjustment expressed in an amount in the currency of bid evaluation,</p> <p><b>or</b></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><b>ITB25.4(c)(ii)</b></p>	<p>Deviation in payment schedule.</p> <p>Annual interest rate.</p>
<p><b>ITB25.4 (d)</b></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><b>ITB25.4(e)</b></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><b>ITB25.4 (f)</b></p>	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <ul style="list-style-type: none"> <li>(i) Number of years for life cycle [it is recommended that the life cycle Period should not exceed the usual period before a planned major Over haul of the goods];</li> <li>(ii) Operating costs [e.g. fuel and/ or other input, unit cost, and annual and Total operational requirements];</li> <li>(iii) Maintenance costs [e.g., spare parts without duplication of above Clause 25.4(d) requirements and/ or other inputs]; and</li> <li>(iv) Rate, as a percentage, to be used to discount all annual future Costs calculated under (ii) and (iii) above to present value.</li> </ul> <p><b>or</b></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><b>ITB25.4 (g)</b></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>

	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.]
<b>ITB25.4 (h)</b>	Details on the evaluation method or reference to the Technical Specifications.
<b>ITB25.4 Alternative</b>	Specify the evaluation factors.  [The method shall be used only when a more elaborate quantification is either impractical or unjustified due to the small value of the procurement.]

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

## **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 aspect 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.

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## Special Conditions of Contract

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

[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; its hold not exceed ten (10) percent in any case.]*

*[The following provision should be use din 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)**

GCC8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

#### **5. Packing(GCC Clause**

##### ***9) Sample provision***

GCC9.3—The following SCC shall supplement GCC Clause9.2:

#### **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 way bill, an inland water way document, an air waybill, a railway consignment note, a road consignment note, or a multi-modal 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)**

GCC11.1—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)**

GCC13.1—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)**

GCC14.1—Additional spare parts requirements are:

***Sample provision***

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumables parts 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***

GCC15.2—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 ITB25.4 (f) or (g).]*

GCC15.4 & 15.5—The period for correction of defects in the warranty period is:

## 11. Payment(GCC Clause

### 16) *Sample provision*

GCC16.1—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 Clause10.
- (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 neither adjudication nor arbitration in accordance with the laws of the Procuring agency's country.

**15. Governing Language (GCC Clause 29)**

GCC29.1—The Governing Language shall be:

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

GCC30.1-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)**

GCC31.1—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 here in from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

**Attached.**  
**Annual Procurement**

## ANNEXURE-II

### PROCUREMENT PLAN (NON DEVELOPMENT) FOR THE YEAR 2026-27 IN JAMRAO DIVISION MIRPURKHAS

S.#	Fund Head & Sub Head	Name of work & Break up	Allocated Funds and break up for different location / Site	Items to be executed	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion	Remarks
1		Procurement of Abkalani Material	8.129						
2		Hiring of Vehicles & Machinery for Partolling, Desilting & Earth work	140.329						
3	SC - 21127 - Irrigation A - 13 Total Repair & Maintenance	Procurement of Gate Gearing works i/c Oiling & Greassing along Regulator Gates and Repair	5.210	ATTACHED	NCBC Single Stage Two Envelop Procedure	May 2026	July 2026	30-06-2027	
4		Procurement of Closure Material	6.120						
5		Procurement for R&M of Govt: Suzuki Jeep Jimni / Toyota Double Cabine Vigo	4.232						
		<b>Total :-</b>	<b>164.020</b>						

  
 Executive Engineer  
 Jamrao Division Mirpurkhas

**PRICE SCHEDULE IN PAK RUPEES (MARKIT RATE)**

**Name of Work:** Procurement of Goods & Services along Twin Jamrao Canal, Old Jamrao Canal, West Branch and its off taking channels for the year 2026-27 for Khadro, Jhol, Mirpurkhas, Kot Ghulam Muhammad and Digri Sub Division in Jamrao Division Mirpurkhas

**Name of Bidder:**

**DR.NO**

**Dated:**

S.No	Item	Quantity (Tentative)	Rate	Unit	Amount
<b>(I)</b>	<b>Procurement of Abkalani Material for the Year 2026-27.</b>				
1	Cutting and supplying Brush wood from Canal plantation or from other source within one mile	<b>300</b>		%Cft	
2	Supplying Coir Rope 1/4" thick (Superior)	<b>400</b>		P/kg.	
3	Supplying Coir Rope 1/2" thick (Superior)	<b>400</b>		P/kg.	
4	Supplying Nylon Rope 1" thick (Superior)	<b>400</b>		P/kg.	
5	Supplying Nylon Rope 1/4" thick (Superior)	<b>350</b>		P/kg.	
6	Supplying Nylon Rope 1/2" thick (Superior)	<b>350</b>		P/kg.	
7	Supplying Twine (Superior)	<b>350</b>		P/kg.	
8	Supplying Munjon Rope (Superior)	<b>200</b>		P/kg.	
9	Empty Gunny Bags 1st Bharti	<b>1500</b>		Each	
10	Empty Gunny Bags 2nd Bharti	<b>1000</b>		Each	
11	Supplying Peshwan (Red) Superior	<b>400</b>		P/kg.	
12	Supplying Basket Medium Size	<b>400</b>		Each	
13	Supplying Needle Large Size	<b>300</b>		P-Doz:	
14	Supplying Reed Mates Size 10'x5'	<b>350</b>		P/Pair.	
15	Supplying Reed Plates Size 16'x6'	<b>350</b>		Each	
16	Supplying date mat Size 6'x4'	<b>350</b>		Each	
17	Sup/dumping stone boulder 9' & above	<b>800</b>		%Cft	
18	Supplying Munjandari Panjar Girth 3" to 4" to 6" 12' Long	<b>350</b>		Each	
19	Supplying Lai Panjar 10 to 12' long	<b>250</b>		Each	
20	Supplying Babul Balies 4" to 5" girth 8' to 10' Long	<b>250</b>		Each	
21	Supplying Babul Balies 6" to 9" girth 8' to 10' Long	<b>200</b>		Each	
22	Engaging Generator on hire basis i/c POL	<b>100</b>		P-Night	
23	Boat with Boat Man on hire charges	<b>200</b>		P/Days	
24	Fishar Man / Diver	<b>200</b>		P/Days	
25	Skilled Labour Charges	<b>201</b>		P.Day	

<b>(II)</b>	<b>Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type &amp; Tractor with front &amp; rear blade on hire charges basis i/c POL for Execution of Silt Clearance (Desilting) &amp; Earth work as per side requirement for routine and for emergency requirement for the Year 2026-27.</b>				
1	Tractor with front/ rear blade on hire charges i/c POL	<b>9000</b>		P.Hour	
2	Tractor with Trolley on hire charges i/c POL duly filled with earth providing at site of work	<b>1660</b>		P. Trolley	
3	Engaging wheel Type Hydraulic Excavator i/c POL on hire charges	<b>10000</b>		P.Hour	
4	Engaging chain Type Excavator i/c POL on hire charges	<b>4000</b>		P.Hour	
5	Engaging Dumper filed with earth size 16.5x8x4 i/c Loding & Un-Loading with POL on hire basis	<b>160</b>		P/Tripy	
6	Dozer with Driver i/c POL on hire charges	<b>100</b>		P.Hour	
7	Datsun Pickup on hire basis i/c POL	<b>300</b>		P.Day	
8	Engaging Water Boizer on hire basis i/c POL Field with water / sprikling purpose.	<b>100</b>		P-Trip	
9	Engaging Dewatering pump for suction and delivery pipe 1' dia	<b>100</b>		P/Hour	
10	Engaging Dewatering pump for suction and delivery pipe 1/2' dia	<b>100</b>		P/Hour	
11	Engaging chain Type Excavator Long 22 Boom & 3" Bucket on hire charges i/c driver and POL	<b>200</b>		P.Hour	
12	Engaging chain Type Excavator Long 26 Boom & 4" Bucket on hire charges i/c driver and POL	<b>200</b>		P.Hour	
13	Engaging chain Type Excavator 52' Boom & 5½ Bucket on hire basis i.c all charges	<b>400</b>		P.Hour	
14	Petrol Super @ Site	<b>2500</b>		P.Litre	
15	Diesel @ Site	<b>300</b>		P.Litre	
16	M-Oil 3/40 (4 Liter tin)	<b>400</b>		P/Tin	
<b>(III)</b>	<b>Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the Year 2026-27.</b>				
	(i) Vertical Gates				
1	Supplying & Fixing Sheet 1/4"	<b>200</b>		P/kg.	
2	Supplying Screw Road 2 1/2"1/4"	<b>30</b>		P/Rft	
3	Supplying Screw Road 2"	<b>15</b>		P/Rft	
4	Supplying Brass Nuts 2 1/2"	<b>15</b>		Each	
5	Supplying Brass Nuts 2"	<b>15</b>		Each	
6	Supplying C.I Bevel Gear 16"	<b>40</b>		Each	
7	Supplying crown penion Gear	<b>18</b>		Each	
8	Supplying Top Bracket	<b>18</b>		Each	
9	Supplying Plumber Block	<b>18</b>		Each	
10	Supplying Counter Shaft 1 1/2"	<b>120</b>		P/Rft	
11	Supplying Wheel Handle	<b>10</b>		Each	
12	Supplying Bottom Bracket	<b>10</b>		Each	

13	Supplying Channel (4"x2")	<b>150</b>		P/kg.	
14	Supplying Channel (5 1/2")	<b>100</b>		P/kg.	
15	Supplying Channel (6x3")	<b>100</b>		P/kg.	
16	Supplying welding Rod	<b>100</b>		P/kg.	
17	Supplying Oxygen Gas	<b>100</b>		P/Lb.	
18	Supplying D-Acelytene Gas	<b>40</b>		P/Lb.	
19	Labour Charges & Group of 25 persons	<b>9</b>		P-Day	
20	Supplying Scraper patty	<b>50</b>		P-Seat	
21	Supplying Grease	<b>100</b>		P/kg.	
	Redall Gates	<b>0</b>			
22	Supplying Karon Gear	<b>15</b>		Each	
23	Supplying Drum Gear	<b>10</b>		Each	
24	Supplying wlch Gear	<b>10</b>		Each	
25	Supplying Clutch Lock	<b>30</b>		Each	
26	Supplying Capling	<b>15</b>		Each	
27	Supplying Counter Shaft 2 1/2"	<b>30</b>		P/Rft	
28	Supplying Wire Drum	<b>10</b>		Each	
29	Supplying Steel wire rope 5/8" 18mm	<b>250</b>		P/Rft	
30	Supplying U-Clip	<b>125</b>		Each	
31	Supplying wire rope Bottom Bracket	<b>50</b>		P/Set	
32	Supplying C.I Paved Bracket	<b>50</b>		Each	
33	Supplying Beam Bracket	<b>50</b>		P/Set	
34	Supplying Beam Bracket Pin	<b>40</b>		P/Set	
35	Supplying Thurast Bearing	<b>70</b>		Each	
36	Supplying M/S Angle Iron Size 4"x4"	<b>150</b>		P/KG	
37	Supplying Nuts Bolts small size	<b>100</b>		P/KG	
38	Supplying MS Washer	<b>110</b>		P/KG	
39	Supplying MS Nut & Bolts off size	<b>100</b>		Each	
40	Supplying C-Oil.	<b>100</b>		P/Liter	
41	Labour Charges for Repair to Gate groups of	<b>15</b>		Job	
<b>(IV)</b>	<b>Procurement of Closure Material for the Year 2026-27.</b>				
1	Black Bituminous Barger Drum	<b>80</b>		P-Tin	
2	Red Oxide Paint Berger(3.64 Litter Tin)	<b>80</b>		P-Tin	
3	Oil Paint Superior Berger any colour (3.64 Litter Tin)	<b>80</b>		P-Tin	
4	Copal Varnish R/l (2 liter Tin)	<b>100</b>		P-Tin	
5	Turpin Oil R/l (2 liter Tin)	<b>100</b>		P-Tin	
6	White zinc sword Brand (5 Kilo)	<b>100</b>		P-Tin	
7	Supp: Silver Paint berger(3.64 litter Tin)	<b>100</b>		P-Tin	
8	Grease yellow	<b>100</b>		P/Kg	
9	Emery paper Made in China	<b>100</b>		P/Doz:	

10	Wire Brush Steel Superior	<b>200</b>		P/Kg	
11	Cotton Waste	<b>400</b>		Each	
12	Brush 2" Single Universal	<b>100</b>		Each	
13	Brush 4" Single Universal	<b>100</b>		Each	
14	Supplying Kerosene Oil (16 Litter tin)	<b>100</b>		P/Tin	
15	Supplying stone Cursh 1"	<b>900</b>		%Cft	
16	Supplying Cement Bag	<b>300</b>		Each	
17	Supplying Bricks Bront	<b>9000</b>		%0cft	
18	Supplying Bolhari Sand	<b>1000</b>		%cft	
19	Un-Skilled Laboure	<b>80</b>		P/Day	
20	Skilled Labour	<b>80</b>		P/Day	
21	Supplying Axe with Handles	<b>80</b>		Each	
22	Supplying Spade with Handles	<b>80</b>		Each	
23	Supplying Mettled Bucket small size	<b>80</b>		Each	
24	Supplying Iron Bar 1", 1/2", 1/4"	<b>90</b>		P/Kg	
<b>(V)</b>	<b>Procurement for R&amp;M of Government Suzuki Jeep Jimmy/ Toyota Double Cabin RIVO for the Year 2026-27.</b>				
1	Sup: Ring Genuine for Suzuki Jeep	<b>10</b>		P/Set	
2	Supplying Piston Genuine	<b>10</b>		P/Set	
3	Supplying Main Began	<b>10</b>		P/Set	
4	Supplying C/R Bush	<b>10</b>		P/Set	
5	Supplying Valve Set	<b>15</b>		P/Set	
6	Supplying Valve Guide	<b>15</b>		P/Set	
7	Supplying Gas Kit	<b>15</b>		Each	
8	Supplying Engine Seal	<b>15</b>		P/Set	
9	Supplying Valve Seal	<b>15</b>		P/Set	
10	Supplying Thrust Bearing	<b>10</b>		Each	
11	Supplying Cultch Plate	<b>10</b>		Each	
12	Supplying Pressure Plate	<b>10</b>		Each	
13	Supplying Oil filter	<b>10</b>		Each	
14	Supplying Air Filter	<b>15</b>		Each	
15	Supplying Oil Pump	<b>15</b>		Each	
16	Repair for Door	<b>15</b>		Each	
17	Supplying & Fixing Engine Seal	<b>15</b>		Each	
18	Repairing Front Seat	<b>20</b>		Job	
19	Supplying & Fixing Radiator Complete set	<b>10</b>		Each	
20	Repair for Kamani	<b>15</b>		Job	
21	Supplying & Fixing Ring Set	<b>15</b>		Each	
22	Supplying Shock Absorber	<b>70</b>		Each	
23	Supplying Point Genuine	<b>15</b>		Each	

24	Supplying Condenser	<b>15</b>		Each	
25	Supplying Petrol Filter	<b>15</b>		Each	
26	Supplying Timing Belt	<b>15</b>		Each	
27	Supplying Timing Bearing.	<b>20</b>		Each	
28	Supplying Break Oil	<b>20</b>		Each	
29	Supplying Distal Water	<b>200</b>		Each	
30	Labor Charges	<b>20</b>		Job	
31	Supplying Mobile Oil GTX	<b>15</b>		P/Tin	
32	Supplying Timing Kit	<b>15</b>		Each	
33	Supplying Oil Pump Kit	<b>20</b>		Each	
34	Supplying Came Shaft	<b>20</b>		Each	
35	Repair to Rim	<b>40</b>		Each	
36	Supplying Tyre i/c Tube	<b>20</b>		Each	
37	Supplying Seat Cover	<b>15</b>		Each	
38	Supplying Silincer Complete i/c Foundation	<b>15</b>		Each	
39	Supplying & Fixing Foot Pare	<b>15</b>		Each	
40	Repair to Special Gear Shaft i/c Welding Turning and remetaling	<b>20</b>		Each	
41	Supplying Paidan	<b>20</b>		P/Set	
42	Repair to Seat i/c Filling Foam	<b>20</b>		Each	
43	Supp: & Fixing rear view side glass	<b>20</b>		Each	
44	Supplying Battery excide 12 volt	<b>15</b>		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 procurement 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 Contractor 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 other-wise 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 here in 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. BIDFORMANDPRICESCHEDULES.....</i>	<i>23</i>
<i>2. BIDSECURITYFORM.....</i>	<i>26</i>
<i>3. CONTRACTFORM.....</i>	<i>27</i>
<i>4. PERFORMANCESECURITYFORM.....</i>	<i>28</i>
<i>5. BANKGUARANTEEFORADVANCEPAYMENT .....</i>	<i>29</i>
<i>6. MANUFACTURER'SAUTHORIZATIONFORM.....</i>	<i>30</i>

# 1. Bid Form and Price Schedules

Date: \_\_\_\_\_  
IFBN: \_\_\_\_\_

To:

***Executive Engineer***  
*Jamrao Division*  
*Mirpurkhas*

Gentlemen and /or Ladies:

Having examined the bidding documents including Agenda 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 execute on 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	Un it price DDP Named place	Total DDP per item	Un it price of Delivered duty Paid (DDP) to final destination Plus price of other incidental servicesifrequired <sup>3</sup>

Signature of Bidder \_\_\_\_\_

*Note:* In case of discrepancy between un it price and total, the un it price shall prevail.

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<sup>3</sup>MustbeincludedifrequiredunderITB11.2

## 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 Jamrao Division Mirpurkhas]** (hereinafter called “the Procuring agency”) in the sum off or 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 \_\_\_\_\_ 2026.

THECONDITIONS 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 enforce upto 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 \_\_\_\_\_ 2026 between [Executive Engineer Jamrao Division Mirpurkhas] of [Pakistan] (herein after 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 old Jamrao Canal Twin Jamrao Canal and West Branch it's off taking channels for Sub-Divisions for the year 2026-27 in Jamrao 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] (herein after called“ the Contract Price”).

#### NOW THIS AGREEMENT WITNESSET HAS 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 herein after mentioned, the Supplier here by 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.

INWITNESS where of the parties here to 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 Jamrao Division Mirpurkhas]

WHEREAS [name of Supplier] (herein after called “the Supplier”) has under taken, in pursuance of Contract No. [reference number of the contract] dated\_\_2026 to supply [**Procurement of goods & services along old Jamrao Canal Twin Jamrao Canal and West Branch it’s off taking channels for Sub-Divisions for the year 2026-27 in Jamrao Division, Mirpurkhas**](hereinafter called “the Contract”).

AND WHERE AS 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 WHERE AS 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 Jamrao Division Mirpurkhas]*

*[name of Contract* **Procurement of goods & services along old Jamrao Canal Twin Jamrao Canal and West Branch it's off taking channels for Sub-Divisions for the year 2026-27 in Jamrao 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 figure sand words]*.

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

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

Yours truly,

Signature and seal of the Guarantors

---

*[name of bank or financial institution]*

---

*[address]*

---

*[date]*

---

## 6. Manufacturer's Authorization Form

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

To: /Executive Engineer Jamrao 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 here by 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.

# SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: [sida@hyd.breeze.net.pk](mailto:sida@hyd.breeze.net.pk)

Website: [www.sida.org.pk](http://www.sida.org.pk)



No. MD/SIDA/DB-CR-Committee/NC/ 198

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 16<sup>th</sup> 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 29<sup>th</sup> 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,<br>Nara Canal Area Water Board,<br>Mirpurkhas. | Chairman |
| ii.  | Divisional Accounts Officer concerned.                   | Member   |
| iii. | Mr. Ghulam Muhammad Soomro,<br>(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.

AC  
B  
18/6/25



# ڪاوش

خميس 14 مئي 2026 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

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## آفيس آف ڊي ايگزيڪيوٽو انجنيئر، جمڙاڻو ڊويزن ميرپورخاص

جسٽس الهڏنو روڊ سامهون گاما اسٽيڊيم ميرپورخاص  
فون: 0233-920152، اي ميل: jamraodivision@gmail.com  
No. SK/G-2(b)/JD/744 of 2026 Dated:12-05-2026

### ٽينڊر گھرائڻ لاءِ نوٽيس

ايگزيڪيوٽو انجنيئر جمڙاڻو ڊويزن ميرپورخاص، پاران ريت ڪانٽريڪٽ بنياد تي آيس پي پي آر اي اي-ٽيڊر/ اي-پروڪيورمينٽ سسٽم معرفت خواهشمند فرمن/ٽيڪيڊارن کان آيس پي پي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) ۽ گائيڊ لائنز ريگيوليشن (iv) 15.2 ريت ڪانٽريڪٽس وغيره سان مطابقت ۾ هيٺ ڄاڻايل ڪمن لاءِ گڏو گڏ ايندڙ سروسز جي پروڪيورمينٽ لاءِ اليڪٽرانڪ واک گھرائي ٿو.

واڪ نمبر	سوقي رقم	واڪ کي
01	3300000	5000

ٽان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا يا هيٺ صحيح ڪندڙ جي آفيس مان اشاعت جي تاريخ کان حاصل ڪري سگهجن ٿا. 5000 رين جي رقم جي ٽينڊر في (ناقابل واپسي) پي آر اي جي صورت ۾ بحق "ايگزيڪيوٽو انجنيئر جمڙاڻو ڊويزن، ميرپورخاص (اي-پيڊ ويب سائيٽ تي پڻ اڀلود ڪيل هجي ۽ اي-واڪ سان لازمي شامل هئڻ گھرجي).

پهريون ڀيرو واک اي-پيڊ سسٽم معرفت 01-06-2026 تي صبح 10 وڳي کان اڳ گڏوگڏ ڪم سامهون ڏيکاريل واک سيڪيورٽي ڪال ڊپازٽ رسيد (سي ڊي آر)، بينڪ ڪارٽي ۽ پي آر اي جي صورت ۾ پاڪستان جي ڏيڏيل بينڪ پاران جاري ٿيل بحق "ايگزيڪيوٽو انجنيئر جمڙاڻو ڊويزن ميرپورخاص" سميت (اي-پيڊ ويب سائيٽ تي پڻ اڀلود ڪيل هجي ۽ اي-واڪ سان لازمي شامل هئڻ گھرجي) آيس پي پي آر اي جي سب-رول (1) واسطي رولز-37 ۾ ترميم ٿيل، نوٽيفڪيشن تاريخ 25 آگسٽ (2023)

ٽرڊ-پارٽي اڪائونٽس، واک ڏيندڙن سان واسطو ڌر ڪندڙ ذاتي اڪائونٽس يا غير واسطيدار اڪائونٽس مان جاري ٿيل واک سيڪيورٽي موت ۾ مليل طور سمجهي ويندي.

تالي کانسواءِ واک سيڪيورٽي کي موت ۾ مليل طور سمجهيو ويندو.

واڪ اي-پيڊز معرفت صبح 10:30 وڳي ساڳي ڏينهن ايگزيڪيوٽو انجنيئر جمڙاڻو ڊويزن ميرپورخاص ۾ رولز پروڪيورنگ ايجنسي جي ڄاڻايل ڪميٽي جيئن آيس پي پي آر اي 2010 (اڄ تائين ترميم ٿيل) پاران واک کولڻ جي سيشن ۾ شرڪت ڪرڻ جي خواهشمند واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوليا ويندا.

اصل ٽينڊر في ۽ واک سيڪيورٽي مهيند لافاني ۾ يا ڏهه هٿ يا رجسٽرڊ ٿيل معرفت هيٺ صحيح ڪندڙ جي آفيس واقع جسٽس الهڏنو روڊ سامهون گاما اسٽيڊيم ميرپورخاص ۾ واک عمل جي کولڻ کان اڳ لازمي جمع ڪرائڻ گھرجن.

ٽينڊرن جي مٿي ڄاڻايل تاريخ تي موت نٿي ملي تڏهن جمع ڪرائڻ جي ورندڙ تاريخ 06-06-2026 تي صبح 10 وڳي تائين هوندي ۽ واک ساڳي ڏينهن صبح 10:30 وڳي ڪوليا ويندا.

پروڪيورمينٽ ڪميٽي جي ڪنهن ميمبر جي کولڻ واري تاريخ تي هيڊ ڪوارٽر کان ٻاهر هئڻ جي صورت ۾ يا سرڪاري پاران عام ميڪل جو اعلان ڪرڻ جي صورت ۾ واک ورندڙ ڪم ڪاري واري ڏينهن تي جمع ڪرايا ۽ ڪوليا ويندا يا جيئن پروڪيورنگ ايجنسي پاران تاريخ جو اعلان ڪيو ويندو.

جيڪڏهن ڪو ڪوڙو ڪاغذ مليو تڏهن ٽينڊر کي پڻا ڪنهن معازي کي رد/مسيخ ڪيو ويندو. ساڻن قاعدن موجب ڏنو شرط ۽ ضابطو:

- < هيٺن شرطن تحت واک رد ڪيا ويندا.
- < شرطيه، اليڪٽرانڪ ۽ ٽيليوگرافڪ واک/ٽينڊر گھربل رقم جي واک سيڪيورٽي ۽ صورت کان سواءِ واک مقرر ٿيل تاريخ ۽ وقت کانپوءِ وصول ٿيل واک بليڪ لسٽ ٿيل فرمون
- < واک جو ڪارگر مدو: واک جو ڪارگر مدو 90 ڏينهن آهي.
- < پروڪيورمينٽ ايجنسي آيس پي پي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) موجب ڪو به هڪ يا سمورا واک/ٽينڊر رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر  
جمڙاڻو ڊويزن ميرپورخاص


حليت معيار:  
ڪارگر PEC جون 2026 ڪيٽيگري واسطيدار شعبي جي اسپيشلائيزڊ ڪوڊ (جتي لاڳو ڪرڻ جو ڳو هجي).

1. فيڊرل بورڊ آف روينيو (FBR) وٽ انڪم ٽيڪس لاءِ رجسٽريشن، سنڌ روينيو بورڊ وٽ سيلز ٽيڪس لاءِ رجسٽريشن، فراهم ڪيو وڃي ٿو واک ڏيندڙ آفيس پي آر اي آيس آر پي جي سرگرم ٽيڪس پريندڙ فهرست (ATL) تي هئڻ گھرجي.
2. گذريل 05 مالي سالن دوران گهٽ ۾ گهٽ 50.00 ملين رپين جو سراسري ساليانو ٽرن اوور.
3. گذريل 05 سالن واسطي انڪم ٽيڪس گوسوارا بينڪ اسٽيٽمينٽ لازمي طور گذريل 05 سالن جي لاڳاپيل بينڪ وٽان.
4. گذريل 05 سالن دوران ساڳي نوعيت جي ڪمن ۾ تجربو، واک ڏيندڙ لازمي طرح جن جي گڏيل ماليت گهٽ ۾ گهٽ 50.00 ملين رپيا في سال ۾ ڪاميابي سان انجام ڏنل، دستاويزي ثبوتن سان سهڪاريل هجڻ گھرجي.
5. مشيٽري ۽ اڪيورمينٽ جي فهرست ان جي مالڪي/مسواڙ جا دستاويزي ثبوت.
6. فرم سان انجنيئرنگ ۽ ٽيڪنيڪل توڙي پيش آور عملي جي بايو ڊيٽا (تجربو، ڪاغذ ۽ لينٽ آف سروسز جا مڪمل تفصيل) حلف نامو/لکت ٿر فرم ڪڏهن به بليڪ لسٽ ڏهڻي آهي ۽ ٽر ٿي ڪنهن سرڪاري/نيم سرڪاري کاتي ڪنهن ڪورٽ/مقدمي بازي ۾ ملوث آهي.
7. اصل دستاويز: پروڪيورمينٽ ڪميٽي جي گذارش تي تصديق لاءِ سمورا اصل ڪاغذ لازمي ڏيکارڻ گھرجن.
8. پروڪيورمينٽ جو طريقو ڪار (سنگل اسٽيج ٽو انوپل اي پيڊز معرفت) پروڪيورمينٽ آيس پي پي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) سان مطابقت ۾ سنگل اسٽيج ٽو انوپل طريقو ڪار تحت آيس پي پي آر اي اي-پيڊز/اي-پروڪيورمينٽ سسٽم معرفت انجام ڏئي ويندي.
9. واک هڪ سنگل اليڪٽرانڪ پيڪيج تي مشتمل پڻ ڌار اليڪٽرانڪ لافان تي مشتمل هوندا.
10. ٽيڪنيڪل پروپوزل فنانشل پروپوزل
11. واک ڏيندڙ مقرر ٿيل تاريخ ۽ وقت تي يا ان کان اڳ اي-پيڊز معرفت سندن واک اليڪٽرانڪلي جمع ڪرائيندا.
12. شروعاتي طور فقط ٽيڪنيڪل پروپوزل ڄاڻايل تاريخ ۽ وقت تي پروڪيورمينٽ ڪميٽي آڏو ۽ واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ جيڪي موجود رهڻ چاهين جي روبرو اي-پيڊز ذريعي ڪوليا ويندا.
13. ٽيڪنيڪل موت مائينڊز واک ڏيندڙن جا فنانشل پروپوزل اي-پيڊز/پروڪيورنگ ايجنسي ذريعي ٻڌايل تاريخ ۽ وقت تي سرعام ڪوليا ويندا.
14. ٽيڪنيڪل موت مائينڊز واک ڏيندڙن جا مالياتي پروپوزل ڪوليا ٽرويندا ۽ اهي قاعدن موجب رد ڪيا ويندا.
15. ٽيڪنيڪل پروپوزل ۾، ٽيڪنيڪل واکن جي کولڻ کانپوءِ ڪنهن به ترميم جي اجازت نه هوندي.
16. واک جيڪو وڌيڪ ڪارائتو ڏٺو ويو ان کي آيس پي پي آر اي رولز سان مطابقت ۾ قبول ڪيو ويندو.
17. اٿورا، شرطيه ۽ اليڪٽرانڪ واک اي-پيڊز کانسواءِ غور حاصل نه ڪندا.
18. سمورا دستاويز بشمول واک سيڪيورٽي، حلف نامو ۽ سهڪاريل ڪاغذ باقاعدي سان صحيح ٿيل، مهر لڳل ۽ واک ڏيندڙ پاران اي-پيڊز تي اڀرڻ ڪيل هوندا.
19. واک/ٽينڊر دستاويز: واک دستاويزن جي لاءِ گھربل معلومات تي مشتمل واک دستاويز آيس پي پي آر اي (<http://portalsind.eprocure.gov.pk>)

## ANNEXURE-II

### PROCUREMENT PLAN (NON DEVELOPMENT) FOR THE YEAR 2026-27 IN JAMRAO DIVISION MIRPURKHAS

S.#	Fund Head & Sub Head	Name of work & Break up	Allocated Funds and break up for different location / Site	Items to be executed	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion	Remarks
1	SC - 21127 - Irrigation A - 13 Total Repair & Maintenance	Procurement of Abkalani Material	8.129	ATTACHED	NCBC Single Stage Two Envelop Procedure	May 2026	July 2026	30-06-2027	
2		Hiring of Vehicles & Machinery for Parrolling, Desilting & Earth work	140.329						
3		Procurement of Gate Gearing works i/c Oiling & Greassing along Regulator Gates and Repair	5.210						
4		Procurement of Closure Material	6.120						
5		Procurement for R&M of Govt. Suzuki Jeep Jimni / Toyota Double Cabine Vigo	4.232						
<b>Total :-</b>			<b>164.020</b>						

  
 Executivg Engineer  
 Jamrao Division Mirpurkhas

# OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS

Justice Allah Dino Road  
Opposite Gama Stadium Mirpurkhas  
Phone 0233-920152

E-mail: - jamraodivision@gmail.com

No.SKP/G-2(b) / JD / 244 of 2026, Mirpurkhas dated the 12 / 05 /2026



## NOTICE INVITING TENDER

The Executive Engineer Jamrao 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 Old Jamrao Canal, Twin Jamrao Canal and West Branch its off-Taking Channels for Khadro, Jhol, Mirpurkhas, Kot Ghulam Muhammad and Digri Sub Division for the Year 2026-27 IN Jamrao Division, Mirpurkhas.	33,00,000/-	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. 50.00 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. 50.00 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:
  - i. Technical Proposal
  - ii. 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 Jamrao Division, Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. 1<sup>st</sup> attempt Bids will be submitted through E-PAD System before 01-06.2026 till 10:00 A.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 Jamrao 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 10:30 A.M through E-PADS at Executive Engineer Jamrao 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 @ Justice Allah Dino Road Opposite Gama Stadium Mirpurkhas before the opening of the bidding process.
7. **2<sup>nd</sup> 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 10:00 AM** & opening of bids will be same day at **10:30 AM**.
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)

  
Executive Engineer  
Jamrao 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](mailto:sida@hyd.breeze.net.pk)

Website: [www.sida.org.pk](http://www.sida.org.pk)



No. MD/SIDA/DB-P-Committee/NC/ 1948 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 29<sup>th</sup> 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 16<sup>th</sup> 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/806 of 2025 MPS, dated 29<sup>th</sup> 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 Jamrao Division Mirpurkhas of Nara Canal Area Water Board Mirpurkhas for the financial year 2025-26.

- |  |          |
|--|----------|
| i. Executive Engineer,<br>Jamrao Division,<br>Mirpurkhas.                                | Chairman |
| ii. Executive Engineer,<br>Mithrao Division,<br>Mirpurkhas.                              | Member   |
| iii. Assistant Engineer,<br>Public Health Engineering Department,<br>Sub Division Digri. | Member   |

Managing Director  
SIDA Hyderabad

## C. c to:


- Director Nara Canal Area Water Board Mirpurkhas.
- Executive Engineer Jamrao Division Mirpurkhas.
- Executive Engineer Mithrao Division Mirpurkhas.
- Assistant Engineer Public Health Engineering Department, Sub Division Digri.
- PS to Secretary to Government of Sindh, Irrigation Department Karachi.
- Office file.

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02  
18/6/25

**Ruet body to meet on 17th**  
F.P. Report

KARACHI: The Central Ruet-e-Hilal Committee meeting for the sighting of the Zil Hajj 1447 Hijri moon has been called on May 17 Sunday, corresponding to 29 Zil Qadah. The meeting will be held at the Pakistan Meteorological Department office in Karachi. It will be chaired by Chairman Central Ruet-e-Hilal Committee Maulana Syed Muhammad Abdul Khaiber Azad.

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# The Frontier Post

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**Pakistanis return from Iran**  
F.P. Report

QUETTA: After Iran-US-Israel war, the repatriation of Pakistanis living in Iran continued for the 73rd day as six people have returned home on Tuesday through the Gabd Ramadan Border. Six Pakistani nationals have returned home through the Gabd Ramadan Border. A total of 3,480 people have reached Pakistan through the Gabd Ramadan border so far.

**OFFICE OF THE EXECUTIVE ENGINEER  
JAMRAO DIVISION MIRPURKHAS**

Justice Alla Dino Road Opposite Gama Stadium Mirpurkhas

Phone 0233-920152, Email: jamraodivision@gmail.com

No.SKP/G-2(b) / JD / 744 of 2026, Mirpurkhas dated the 12/05/2026

**NOTICE INVITING TENDER**

The Executive Engineer Jamrao 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 Old Jamrao Canal, Twin Jamrao Canal and West Branch its off-Taking Channels for Khadro, Jhal, Mirpurkhas, Kot Ghotam Muhammad and Digri Sub Division for the Year 2026-27 IN Jamrao Division, Mirpurkhas.	33,00,000/-	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. 50.00 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. 50.00 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:
    - i. Technical Proposal
    - ii. 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 Jamrao Division, Mirpurkhas" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. 1<sup>st</sup> attempt Bids will be submitted through E-PAD System before 01-06-2026 till 10:00 A.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 Jamrao 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 10:30 A.M through E-PADS at Executive Engineer Jamrao 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 @ Justice Allah Dino Road Opposite Gama Stadium Mirpurkhas before the opening of the bidding process.
7. 2<sup>nd</sup> 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 10:00 AM & opening of bids will be same day at 10:30 AM.
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)

**I WORK FOR SINDH**  
SPPRA PORTAL BY  
INFORMATION DEPARTMENT

INF-KRY # 187/26

**Executive Engineer  
Jamrao Division  
Mirpurkhas**