



Left Bank Canals Area Water Board, Badin
Phulleli Canal Division, Badin
Camp Office @ Left Bank Barrage Colony, Hyderabad
Phone No.022-9210343 Website: www.sida.org.pk



No. TC/G-55/ 797 of 2026, Badin, Dated: 09 / 07 /2026

The Executive Engineer Phulleli Canal Division Badin, 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 Abkalani Material etc (M&R-2026-27) for the work as mentioned below:

S.#	Name of work	Earnest Money	Bid Fee
1.	Procurement of Goods & Services for Abkalani Material etc (M&R-2026-27) for Main Canal, Branches, Distributaries & Minors and Bunds of Phulleli Canal Division, Badin. (The details of items have been shown in the Bidding Document).	5,550,000/-	5000/-

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

1. Valid PEC Registration (June 2026) in relevant category/specialization.
2. Registration with FBR and SRB with Active Taxpayer Status (ATL).
3. Average annual turnover of at least Rs.30.00 Million during last 05 years.
4. Audited financial statements for last 05 years from ICAP registered audit firm.
5. Income Tax Returns and Bank Statements for last 05 years.
6. Average annual closing bank balance of Rs.10.00 Million during last 05 years supported with fresh bank certificate.
7. Experience of similar nature works during last 05 years with documentary evidence.
8. List of machinery/equipment with ownership or rental documents.
9. Biodata of engineering, technical and professional staff with documentary evidence.
10. Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department. (Original documents shall be produced on demand for verification).

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

- a- 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).
- b- The bid shall comprise a single electronic package containing two separate electronic envelopes comprising
 - i. Technical Proposal.
 - ii. Financial Proposal.
- c- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- d- 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.
- e- Financial Proposals of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS / Procuring Agency.
- f- Financial Proposals of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- g- No amendment in the Technical Proposal shall be permitted after opening of Technical

Bids.

- h- Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
- i- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- j- 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 Phulleli Canal Division Badin" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. **1st attempt** Bids will be submitted through E-PAD System before **30-07.2026 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 Phulleli Canal Division Badin" (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 Phulleli Canal Division Badin, 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 @ Camp office Officers Colony Left Bank Barrage Colony, Hyderabad before the opening of the bidding process.
7. **2nd attempt** (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **17-08-2026 till 10:00 AM** & opening of bids will be same day at **10:30 AM** at same venue.
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.

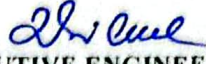
10. Terms and Conditions:

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
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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, Left Bank Canals Area Water Board, Badin 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.


EXECUTIVE ENGINEER
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SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS



Left Bank Canals (AWB), Badin

PHULLELI CANAL DIVISION,
BADIN

Procurement of Goods &
Services of Abkalani Material etc
(M&R/2026-27)

Name of Agency/Contractor:-

29.12.2026
Executive Engineer
Phulleli Canal Division
Badin.

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Phulleli Canal Division
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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

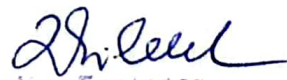

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Instructions to Bidders

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.

Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible Source as defined in the SPP Rules, 2010 (Amended 2019 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


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- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (Amended 2019) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
- 5.1 the bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.


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- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding Documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) Documentary evidence established in accordance with ITB


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Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

- 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

- 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as 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.


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Eligibility and**Qualification**

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

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

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

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

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

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

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

- (a) a detailed description of the essential technical and


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Performance characteristics of the goods;

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

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

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - (b) Irrevocable en-cashable 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 no responsive, pursuant to ITB Clause 24.


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15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

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

15.7 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance with ITB Clause 32;
 - Or
 - (ii) to furnish performance security in accordance with ITB Clause 33.

**16. Period of
Validity of
Bids**

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

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

**17. Format and
Signing of Bid**

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

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


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

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

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

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and


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obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, post marked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.


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22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

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


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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.


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(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

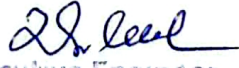
- (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non responsive. Within this 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) Payment will be made subject to availability of funds.


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(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.


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(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]


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Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the Criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, Technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is


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determined to be qualified to perform the contract satisfactorily.

- | | |
|---|--|
| 29. Procuring agency's Right to Vary Quantities at Time of Award | 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. |
| 30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids | 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action. |
| 31. Notification of Award | <p>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.</p> <p>31.2 The notification of award will constitute the formation of the Contract.</p> <p>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.</p> |
| 32. Signing of Contract | <p>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.</p> <p>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.</p> |
| 33 Performance Security | <p>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.</p> <p>33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid</p> |


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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

34.1 The Government of Sindh requires that Procuring agency's **Fraudulent** (including beneficiaries of donor agencies' loans), as well as **Practices** 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, 2010 (Amended 2019 and Rules made there under:

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

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

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

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.


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Part One - Section II.
General Conditions of Contract


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General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.


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2. Application 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. Country of Origin 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- T 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Audit by the Government 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.


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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


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the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

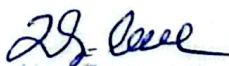
9. Packing 9.1

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.


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- 11. Insurance** 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is sellers responsibility.
- 12. Transportation** 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- 13. Incidental** 13.1 The Supplier may be required to provide any or all of the **Services** 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:


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- (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 is new, unused, of the most recent or current models and those 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)


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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

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

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


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

- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written Amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 23. Liquidated** 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or


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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 Default

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

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

For the purpose of this clause:

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

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

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


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

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

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

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

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

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

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


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

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

28. Resolution of Disputes

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

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

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency


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Notes on the Instructions to Bidders

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

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

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

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


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Phuleli Canal Division
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Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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


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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.


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- (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.

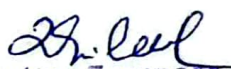

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Part Two

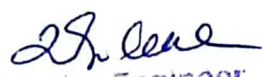
Section-I Invitation for Bids

Notes on the Invitation for Bids

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

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

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


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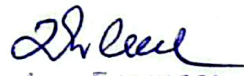
Section II. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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


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Left Bank Canals Area Water Board, Badin
Phulleli Canal Division, Badin
Camp Office @ Left Bank Barrage Colony, Hyderabad
Phone No.022-9210343 Website: www.sida.org.pk



No. TC/G-55/ 797 of 2026, Badin, Dated: 09 / 07 /2026

The Executive Engineer Phulleli Canal Division Badin, 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 Abkalani Material etc (M&R-2026-27) for the work as mentioned below:

S.#	Name of work	Earnest Money	Bid Fee
1.	Procurement of Goods & Services for Abkalani Material etc (M&R-2026-27) for Main Canal, Branches, Distributaries & Minors and Bunds of Phulleli Canal Division, Badin. (The details of items have been shown in the Bidding Document).	5,550,000/-	5000/-

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

1. Valid PEC Registration (June 2026) in relevant category/specialization.
2. Registration with FBR and SRB with Active Taxpayer Status (ATL).
3. Average annual turnover of at least Rs.30.00 Million during last 05 years.
4. Audited financial statements for last 05 years from ICAP registered audit firm.
5. Income Tax Returns and Bank Statements for last 05 years.
6. Average annual closing bank balance of Rs.10.00 Million during last 05 years supported with fresh bank certificate.
7. Experience of similar nature works during last 05 years with documentary evidence.
8. List of machinery/equipment with ownership or rental documents.
9. Biodata of engineering, technical and professional staff with documentary evidence.
10. Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department. (Original documents shall be produced on demand for verification).

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

- a- 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).
- b- The bid shall comprise a single electronic package containing two separate electronic envelopes comprising
 - i. Technical Proposal.
 - ii. Financial Proposal.
- c- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- d- 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.
- e- Financial Proposals of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS / Procuring Agency.
- f- Financial Proposals of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- g- No amendment in the Technical Proposal shall be permitted after opening of Technical

Bids.

- h- Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
- i- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- j- 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 Phulleli Canal Division Badin" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. **1st attempt** Bids will be submitted through E-PAD System before **30-07.2026 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 Phulleli Canal Division Badin**" (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 Phulleli Canal Division Badin, 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 @ Camp office Officers Colony Left Bank Barrage Colony, Hyderabad before the opening of the bidding process.
7. **2nd attempt** (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **17-08-2026 till 10:00 AM** & opening of bids will be same day at **10:30 AM** at same venue.
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.

10. 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
Phulleli Canal Division
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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, Left Bank Canals Area Water Board, Badin 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.


EXECUTIVE ENGINEER
Phulleli Canal Division
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BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). **Name of Procuring Agency:-**Executive Engineer, Phulleli Canal Division, Badin.

(b). **Brief Description of Work:-** "Procurement of Goods & Services for Abkalani Material etc (M&R-2026-27)"

(c). **Procuring Agency's address:-**Camp office Left Bank Barrage Colony, Hyderabad.

(d). **Estimated Cost:-**Rs.185.00 (M)

(e). **Amount of Bid Security:-**Rs.5.550 (M) (Fill in lump sum amount or in 3% age of bid amount /estimated cost, but not exceeding 5%)

(f). **Period of Bid Validity(days):-**90 Days (Not more than ninety days).

(g). **Security Deposit:-(including bid security):-** 3% (in % age of bid amount /estimated cost equal to 10%)

(h). **Percentage, if any, to be deducted from bills:-**8%

(i). **Deadline for Submission of Bids along with time:-**

1st Attempt:- Dated.30-07-2026 @10.00 A.M

2nd Attempt:- Dated.17.08.2026 @ 10.00 A.M

(j). **Venue, Time, and Date of Bid Opening:-**Office of the Executive Engineer, Phulleli Canal Division, Badin @ Camp office Left Bank Barrage Colony, Hyderabad

1st Attempt:- Dated.30-07-2026 @ 10.30 A.M through E-PADS.

2nd Attempt:- Dated.17.08.2026 @ 10.30 A.M through E-PADS

(k). **Time for Completion from written order of commence:-**

30-06-2027

(l). **(L).Liquidity damages:-** _____ (0.05of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


Executive Engineer
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(m). Deposit Receipt No:.....

Date:.....

Amount Rs.(in words and figures)

(n). Single Stage Two Envelope.

i- Technical Proposal.

ii- Financial Proposal.

(o) Eligibility Criteria:

- (i) Registration with Tax Authorities
- (ii) Relevant Experience of three years
- (iii) Financial Turnover of quoted rates

Q. J. P. S.
Executive Engineer
Phuleli Canal Division
Badin.

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
		1- ABKALANI MATERIAL			
1	10000	Pakha Sur double 6' x 12'		P.Bundle	
2	10000	Pakha Red double 6' x 12'		P.Bundle	
3	10000	Towas double 10' x 12'		P.Bundle	
4	25000	Thonies Babool 10' long		Each	
5	60000	Stick Panjers 10' long		Each	
6	3000	Ballies 10' long		Each	
7	6000	Piece mate 4' x 6'		P.Kg	
8	2000	Munj Wan Superior Quality.		P.Kg	
9	1200	Sutli Superior Quality		P.Kg	
10	800	Coir Rope 1 ² dia		P.Kg	
11	2500	Piece Wan Superior Quality		P.Kg	
12	250000	Guni Bags S.S 2nd Bhirty		Each	
13	400000	Plastic Bags 50 Kg. 2nd Bhirty		Each	
14	200000	Plastic Bags Large Size		Each	
15	500	Lai basket medium size		Each	
16	1000	Axe medium size		Each	
17	1000	Kodar (Spreader)		Each	
18	1000	G.I Buckets medium size		Each	
19	25000	Plastic for rain water protection		P.Meter	
20	500	Needles Larges Size		P.Dozen	
21	800	Lalten Large Size		Each	
22	800	Charge light (Torch) L/S		Each	
23	800	Charge light (Torch) M/S		Each	
24	8000	Saveri Panjar 10ft long		Each	
25	75000	Kerosene Oil		P.Liter	
26	200	Empty Tin 16 liters		Each	
27	50	Mach Box Superior		P.Pkt	
28	100000	Petrol Super Quality		P.Liter	
29	500	Loader / Shovel without POL & with operator		P.Day	
30	15000	Hydraulic Excavator (Long Boom) without POL & with operator		P.Day	

Draft Bidding Document for Works up to

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
31	25000	Casual Labour (for 8-hours)		P.Day	
32	100000	Diesel Super Quality		P.Liter	
33	5000	Oil Paint Red, Blue, White 2.5 ltr		P.Tin	
34	4000	Engaging Pickup Datsun/Suzuki on hire without POL and with Driver.		P.Day	
35	25000	Engaging Tractor i/c front & back blade along with driver & P.O.L.		P.Hour	
36	25000	Engaging Tractor with Trolley along with driver.		P.Hour	
37	1000	Skilled Labour (Masonry)		P.Day	
38	2000	Un-Skilled Labour (Helper/Mazdoor)		P.Day	
39	800	Providing Generator on hire charges 2.5 KVA with Driver & POL		P.Day	
40	10000	Engaging Wheel type Hydraulic Excavator without POL & with operator		P.Day	
41	30000	Engaging Wheel type Hydraulic Excavator on hourly basis with operator & POL		P.Hour	
42	2500	Engaging Huta Stalowala Dozer without POL & with operator		P.Day	
43	2500	Engaging Terex Dumper without POL & with operator		P.Day	
44	8000	Engaging Hydraulic Excavator automatic chain type with 50 ft Boom without POL & with operator		P.Day	
45	2500	Engaging Terex Bull Dozer without POL & with operator		P.Day	
46	2000	Engaging Water Tanker		P.Day	
47	200000	Supply B. Brick 4 ² x 9 ² x 2.5 ²		P.100 Nos.	
48	10000	Supply Cement Bags i/c Cartage		Each	
49	40000	Supply Crush i/c Cartage		P.% Cft	
50	40000	Supply Bollari Sand i/c Cartage		P.% Cft	
51	2000	Providing Truck of Bajiri		Each	
52	500	Supply Rubber Pipe 1" dia		P.Rft	
53	5000	Marble 6"x12"		P.Rft	
54	10	Hand Trolley		Each	
55	1000	Supply Earthen Pots with cover		Each	
56	2000	Protection Cloth (RED, etc)		P.Meter	
57	1500	Lime unslacked		P.Kg	

29. June
Executive Engineer

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
58	2500000	Providing Stone Boulders 9" to 12" i/c Carriage		P.Cft	
59	2500000	Dumping Stone Boulders i/c Carriage		P.Cft	
60	50000	Providing Trolley of Earth		Each	
61	1000	Supply of Food / Rahan for Officers		P. Diet	
62	25000	Supply of Food / Rahan for Staff / Labour		P. Diet	
63	2000	Donkey Labour with 3 donkeys		P.Day	
		2- GATES / REGULATORS			
64	1000	M.S Girder 4" x 2" x to 20" x 6" x 1/2"		P. Kg	
65	1000	M.S Channel (3" x 1.5"), (4" x 2"), (5" x 2.5")		P. Kg	
66	1000	M.S Channel (6" x 3"), (7" x 3"), (8" x 3"), (12" x 4")		P. Kg	
67	1000	M.S Sheet thick (6mm, 8mm, 10mm, 12mm)		P. Kg	
68	1000	M.S Angle Iron 1. 1/2" x 1. 1/2", 2" x 2", 3" x 3", 3.5" x 3.5"		P. Kg	
69	1000	M.S Angle Iron 4" x 4", 6" x 3" (1/4, 3/8, 1/2)		P. Kg	
70	100	C.I Roller 19" x 4" to 20" x 4"		Each	
71	100	Champion Oil		P. Kg	
72	100	Gear Oil		P. Ltr	
73	300	Pin for wire rope 1.5" APS		Each	
74	300	Roller Shaft 2", 2.5", 3", 4" dia 2'.6" Large		Each	
75	50	C.I Pulley 8" dia to 20"		Each	
76	100	C.I Bevel Gear 16"		Each	
77	100	Pinion Gear		Each	
78	200	Plumbing Block		Each	
79	400	Brass Nut 2" dia		Each	
80	400	Brass Nut 3" dia		Each	
81	400	Brass Nut 2.5" dia		Each	
82	300	Bottom Bracket 3" dia		Each	
83	300	Bottom Bracket 2" dia		Each	
84	300	Bottom Bracket 2.5" dia		Each	

28. Patel
Executive Engineer
Phuleli Canal Division
Badin.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
85	300	Brass Nut Flower Type 2.5" dia		Each	
86	400	Brass Nut Flower Type 3" dia		Each	
87	400	Brass Nut Flower Type 2" dia		Each	
88	400	Top Bracket 2" x 2.5 x 3" dia		Each	
89	200	Driving Handle		Each	
90	500	Welding Rods 8 SWG Chine		P. Kg	
91	500	Carbon Steel Electric Welding Rods		P. Kg	
92	1000	M.S Sheet 20 SWG to 30 SWG		P. Kg	
93	300	Screw Rod 2.5" dia		P. Rft	
94	300	Screw Rod 3" dia		P. Rft	
95	100	C.I Coupling		P. Pair	
96	500	Driving Shaft 1.5"		P. Rft	
97	200	Oxygen Gas		P. Cum	
98	200	Acetylene Gas		P. Cum	
99	200	Paint Gray		P. Ltr	
100	200	Paint Red Oxide		P. Ltr	
101	200	Paint Black		P. Ltr	
102	200	Paint Silver		P. Ltr	
103	400	Carriage Nut & Bolts		P. Kg	
104	200	Tarpin Oil		P. Ltr	
105	100	Painting Brush		Each	
106	100	Helical Gear APS		Each	
107	200	Worm Gear		Each	
108	200	Gear Cover		Each	
109	200	Winch Drum		Each	
110	500	Steel Wire Rope 5/8" to 7/8"		P. Rft	
111	500	Steel Wire Rope 1"		P. Rft	
112	100	Steel U-Clamp 1"		Each	
113	500	G.I Pipe 1.5" dia		P. Rft	
114	400	Winch Machine Repair		P. Job	
115	100	Cotton Waste		P. Kg	
116	500	M.S Washer Off Size		P. Kg	



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Phuleli Canal Division
Badin.

Draft Bidding Document for Works up to

Item No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
117	400	M.S Nut & Bolts APS		P.Kg	
118	500	Anchor Bolt APS		Each	
119	500	Pan Wooden Planks APS		P.Cft	
120	500	Buckle Clamp		Each	
121	100	Shakel Large		Each	
122	100	Shakel Small		Each	
123	100	Bottom Bracket (Radial)		Each	
124	400	C.I Roller 8" x 3" to 18" 4"		Each	
125	500	Tube size 1200 x 24		Each	
126	100	Flaper 1200 x 24		Each	
127	100	Crown 21"		P. Rft	
128	100	Driving Shaft 2"		P. Rft	
129	100	Driving Shaft 3"		P. Rft	
130	100	Manila Rope		P. Kg	
		1- OFFICE MATERIAL			
131	2000	Pakka File Cover		Each	
132	2000	Katcha File Cover		Each	
133	10	Data Travel USB 16 GB		Each	
134	10	Mother Board of Intel 3.4 GHz		Each	
135	2000	White Paper single sheet (A-4 size)		P.Ream	
136	1000	White Paper single sheet (legal size)		P.Ream	
137	1000	Canal Wire Register 400 Pages		Each	
138	100	Office Chair duly canning		Each	
139	50	Office Wooden Table		Each	
140	25000	Photo State Copy A-4.Size		Each	
141	100	Shalwar Qamiz i/c Sewing		P.Pair	
142	25	Roof Fan		P.Fan	
143	20	Almira Iron		Each	
144	12	Water Set		Each	
145	12	Tea Set		Each	

Contractor

Executive Engineer/Procurement Agency

Phuleli Canal Division
Badin.

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor


Executive Engineer / Procuring Agency
Executive Engineer
Phuleli Canal Division
Badin.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MID/SIDA/DB-P-Committee/HC/1374 Dated 06/05/2026

SAY NO TO CORRUPTION

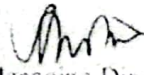
RE: AD:

1. Irrigation Department's letter No: SO (R&S) 8-110/2015-16/2215 Karachi, dated 27th September 2015, regarding Authorization to Notify the Procurement Committee.
2. Irrigation Department's letter No: SO (R&S) 8-110/2019-20/Part-X-II Karachi dated 16th October 2020, regarding Authorization to Notify the Procurement Committee.
3. Director Left Bank Canal Area Water Board, Badin office letter No: LC/37-55, LBCAWB 692 of 2020, dated 20th May, 2026.

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 Phulleli Canal Division, Badin of Left Bank Canal Area Water Board Badin for the financial year 2026-27.

- | | |
|---|----------|
| i. Executive Engineer,
Phulleli Canal Division,
Badin. | Chairman |
| ii. Executive Engineer,
Guni Canal Division,
S.F. Rahu. | Member |
| iii. Syed Shahid Hussain Shah,
Assistant Executive Engineer,
(OM) Public Health Engineering Department,
Tando Muhammad Khan. | Member |


Managing Director
SIDA-Hyderabad

C c to:

- Director Left Bank Canal Area Water Board Badin.
- Executive Engineer Phulleli Canal Division Badin.
- Executive Engineer Guni Canal Division S.F. Rahu.
- Syed Shahid Hussain Shah, Assistant Executive Engineer,
(OM) Public Health Engineering Department, Tando Muhammad Khan
- PS to Secretary to Government of Sindh, Irrigation Department Karachi.
- Office file

ANNEXURE

PROCUREMENT PLAN (NON-DEVELOPMENT)

Sr. No. / ADP No.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
A	B	C	D	E	F	G	H	I	J	K	L
(M&R) / 2026-27	Procurement of Goods & Services for Abkalani Material etc	185.00 (M)	-	-	-	-	Single Stage	Two Envelop	12.07.2026	01.08.2026	30.06.2027

Sh. Anil
EXECUTIVE ENGINEER
 Palleli Canal Division
 Badin



GOVERNMENT OF SINDH
INFORMATION DEPARTMENT
DIRECTORATE OF ADVERTISEMENT
BLOCK-96-SINDH SECRETARIAT 4B,
COURT ROAD, KARACHI.

Phone:-021-99202672

RELEASE ORDER

Advertisement Agency N/A

Name Of Department LEFT BANK CANAL AREA WATER BOARD BADIN

Name Of Office PHULELI CANAL DIVISION

Department Head EXECUTIVE ENGINEER

Department Ref. No. TC/G-55/797/26

Nature CLASSIFIED - TENDER NOTICE

Special Notes:

NO.	PUBLICATION	STATION	PUBLISH On/Bef.	SIZE	RATE
1	DAILY TIMES	KARACHI	10/07/26 - 11/07/26	110	215.24
2	HARI	KARACHI	10/07/26 - 11/07/26	110	504.07
3	KAWISH	HYD	10/07/26 - 11/07/26	110	545.42
4	SINDH SPECIAL	KARACHI	10/07/26 - 11/07/26	110	458.23
5	TARAQI	KARACHI	10/07/26 - 11/07/26	110	415.52
6	UMMAT	KARACHI	10/07/26 - 11/07/26	110	334.20

Total Newspapers 6

PKR: Two hundred seventy one thousand nine hundred ninety four rupees and