

**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

NAME OF WORK: - SUPPLYING & FIXING OF MECHANICAL/ ELECTRICAL PARTS (MATERIALS / JOB WORKS), REPAIR & MAINTENANCE OF PUMPING STATION, REPAIR & MAINTENANCE OF RESIDENTIAL & OFFICE BUILDING, SUPPLYING OF ABKALANI MATERIAL & REPAIR/ MAINTENANCE OF DRAINS FOR FINANCIAL YEAR 2026-27 IN NORTH DADU DRAINAGE DIVISION LARKANA. (WHEN AND WHERE REQUIRED)

Issued to M/S _____

Amount of Quotation Fee received vide DR No.

Dated _____ 3,000


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

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


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the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

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


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Part Two

Section I. Invitation for Bids

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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Larkana

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA



Ph #: 074-9410063
Fax #: 074-4759555

No.XEN/NDD/SKP/G-148/1351
Larkana dated:- 03 /07 /2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES
(THROUGH EPAD)

This office invites **E-Bid** through “**E-Pak Acquisition and Disposal System (EPAD)**” on website **<http://Sindh.eprocure.gov.pk>** as per SPPRA Rules 2010 (as amended up-to-date) from interested contractors / companies / Firms for procurements of Goods and Services for the financial year 2026-27

S.#:	Item Description
01	Supplying & Fixing of Mechanical/Electrical Parts (Materials/Job Works), Repair & Maintenance of Pumping Stations, Repair & Maintenance of Residential & Office Building, Supplying of Abkalani Material & Repair/Maintenance of Drains for Financial year 2026-27.

PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS

Last date and time of Bid Uploading	date and time of Opening of Bid	Venue
30/07/2026 11.00 A.M	30/07/2026 12.00 Noon	Office of the Executive Engineer North Dadu Drainage Division Larkana Near Naka No.07 Ratodero Road Larkana

1. 2nd Attempt:

In case if bid are not responded the schedule of 2nd attempt is as under

Uploading : 13/08/2026 @ 11.00 A.M
Opened : 13/08/2026 @ 12.00 Noon

- 2.** Bidding Documents including other terms and conditions can be obtained and filled online from SPPRA's EPADS Portal at **<https://sindh.eprocure.gov.pk>**.
Telephone No. **074-9410063**
Fax No. **074-4759555**
E-Mail Address (if Available): **xenndddivlrk@gmail.com**

3. The Bidders Documents should be submitted with the original bid security of **Rs:10,00,000/-** in shape of **Call Deposit** (Pay Order / Demand Draft) in favour Executive Engineer North Dadu Drainage Division **Larkana**.
4. The Quotations / Bidding documents can be obtained from the office of the undersigned or downloaded from the official website of SPPRA i.e <https://sindh.eprocure.gov.pk>.
5. **Rs:3,000/-** as bidding Documents fee (**Non-refundable**) in favour of Executive Engineer North Dadu Drainage Division Larkana and no bid shall be entertained without Bid security (Pay Order in this respect will not be considered).
6. Registration with Pakistan Engineering Council, Islamabad, valid up to **June 2027** in relevant category, if the bid amount exceeds **4.00 Million**.
7. The rates quoted shall remain valid and effective upto **30th June 2027** for Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled/Un Skilled Labour etc: on need/ site requirement basis, as & when required and specified by under signed.
8. Documentary evidence for work executed/ work in Progress and certificate of satisfactory completion works of similar nature during last 03 years.

Contd... P/2

9. In case the bid remain un-responded, the :  n the presence of the committee as per second schedule attempt.
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 North Dadu Drainage Division
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10. In case of Procurement Committee Chair of head quarter / Public holiday / holiday is announced by the Government the bids shall be opened on the next working day.
11. The Conditional bids will not be entertained / accepted.
12. The Contractor whose rates will be found lowest to supply the material as and when ordered during the financial year **2026-27**.
13. The rates quoted must be inclusive of all taxes of prevailing rates in-vogue.
14. The valid registration of Document and GST from FBR & SRB (Non Filers Contractors / Firms will be not Considered).
15. The Procuring agency may reject or accepts all the bids under the provisions of SPPRA Rules 2010 (Amended up to date).
16. Affidavit that firm has never been black listed
17. The bid should be uploading along with the above required documentation / information, if such lacks the tender will not be considered by the Procurement Committee and no excuse will be considered.

18. Authority letter of the firm showing name Designation and CNIC number of the individual for receipt of the tender documents.
19. Bank Statement of last **03 years** showing the turnover to ascertain the financial worth of bidder.


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- 01 Copy Forwarded with Compliment's to the Secretary to Government of Sindh, Irrigation Department, Karachi with request to up hoist the same on the Irrigation Department Web Site.
- 02 Copy Forwarded with Compliment's to the Secretary Information Technology Department, Government of Sindh for information with hard & soft copy of N.I.Q for placing them on web site as per policy under PPRA 2004
- 03 Copy Forwarded with Compliment's to the Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi Block-8, Secretariat No.4-A, Court Road Karachi, along with hard & soft copy of standard Quotation Documents with request to up hoist the same on SPPRA website to facilitate the Suppliers / Contractors / Firms
- 04 Copy Forwarded with Compliment's to the Chief Engineer, Right Bank Drainage Region Larkana, for favour of kind information.
- 05 Copy Forwarded with compliments to the Director Information (Advertisement) Karachi along with 07 (**Seven copies**) for publication in 03 (**Three**) leading daily News Papers i.e Sindhi, Urdu & English.
- 06 Copy Forwarded with Compliments to the Superintending Engineer Right Bank Drainage Circle Larkana, for favour of kind information.
- 07 Copy Forwarded to the Assistant Executive Engineer's (**all**) of North Dadu Drainage Division Larkana for information.
- 08 Notice Board (Local).

Part Two - Section I. Invitation for Bids


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Executive Engineer
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Larkana

Invitation for Bids

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

IFB N^o: _____

1. The **Executive Engineer North Dadu Drainage Division Larkana** has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of Procurement of Goods and Services. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **Supplying & Fixing of Mechanical / Electrical Parts (Materials / Job Works), Repair & Maintenance of Pumping Stations, Repair & Maintenance of Residential & Office Building, Supplying of Abkalani Material & Repair / Maintenance of Drains for Financial Year 2026-27)**

2. The **Executive Engineer North Dadu Drainage Division Larkana** now invites sealed bids from eligible bidders for the supply of *[brief description of the goods and related services]*.

3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the **Executive Engineer North Dadu Drainage Division Larkana**

Mailing Address: xennddivlrk@gmail.com

Phone No. 074-9410063 Fax No.074-4759555

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of **Rs.3,000/-**

5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.*

6. Bids must be delivered to the above office on or before **11.00 AM** on **30/07/2026** and must be accompanied by a security of **Rs.1,000,000/-** in the shape of Call Deposit.

7. Bids will be opened in the presence of bidders' representatives who choose to attend at **11.00 AM on 30/07/2026** at the office of the **Executive Engineer North Dadu Drainage Division Larkana.**

8. The bidders are requested to give their best and final prices as no negotiations are


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expected.

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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


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Bid Data Sheet

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

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

Introduction	
ITB 1.1	Executive Engineer, North Dadu Drainage Division Larkana
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Procurement of Good and Services.
ITB 1.1	Name of Contract. <i>[Supply of good / consumable item & T&P]</i>
ITB 4.1	Executive Engineer, North Dadu Drainage Division Larkana
ITB 6.1	Telephone: 074-9410063 Fax: 074-4789555 Email Address: xenndddivlrk@gmail.com
ITB 8.1	Language of the bid. English

Bid Price and Currency

ITB 11.2	The price quoted shall be <u>Delivered duty Paid (D.D.P)</u> . <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed,
 (Naeem Ahmed Mangi) Executive Engineer North Dadu Drainage Division Larkana	

Preparation and Submission of Bids	
ITB 13.3 (d)	Not applicable.
ITB 14.3 (b)	Spare parts required for _____ [Number] of years of operation.
ITB 15.1	Amount of bid security. Rs.1,000,000/-
ITB 16.1	Bid validity period. 90 Days
ITB 17.1	Number of copies. One
ITB 18.2 (a)	Address for bid submission. Executive Engineer North Dadu Drainage Division Larkana
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid Uploading 30/07/2026 up to 11.00 A.M
ITB 22.1	Time, date, and place for bid opening. 12.00 Noon, 30/07/2026, Office of the Executive Engineer North Dadu Drainage Division Larkana

Bid Evaluation.	
ITB 25.3	25.3 (b) <i>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. Retain only the evaluation method to apply and the relevant parameters corresponding to the retained Criteria (e.g., 25.4 (b) (i) and (c) (ii)).]</i>
ITB 25.4 (a)	Not applicable.

ITB 25.4 (b)

Not applicable.


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Option (i)	adjustment expressed as a percentage,
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation,
Option (iii)	adjustment expressed as a percentage
	<i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii) ITB 25.4 (d)	Not applicable. As per list attached.
ITB 25.4 (e)	Not applicable.
ITB 25.4 (f)	Operating and maintenance costs. Not applicable.
ITB 25.4 (g)	Performance and productivity of equipment. Not applicable.


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ITB 25.4 (h)	Not applicable.
ITB 25.4 Alternative	Specify the evaluation factors. <i>Lowest price basis</i>

Contract Award	
ITB 29.1	Not applicable.


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Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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


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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: **Executive Engineer North Dadu Drainage Division Larkana**

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

is: GCC 1.1 (i)—The Supplier is:

Sample Provision

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

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1- Not applicable

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

GCC 7.4— Not applicable


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4. Inspections and Tests (GCC Clause 8)

GCC 8.6 — **Not applicable.**

5. Packing (GCC Clause 9) Not applicable.

Sample provision

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3— **Not applicable.**

7. Insurance (GCC Clause 11)

GCC 11.1— **Not applicable.**


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8. Incidental Services (GCC Clause 13)

GCC 13.1— **Not applicable.**

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

9. Spare Parts (GCC Clause 14)

GCC 14.1— **Not applicable.**

10. Warranty (GCC Clause 15) Not applicable.

(a) **Not applicable.**

or Not applicable.

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


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11. Payment (GCC Clause 16)***Sample provision***

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

Payment for Goods supplied:

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

(i) **Advance Payment:** **Not applicable.**

(ii) **On Shipment:** **Not applicable.**

On Acceptance: **Not applicable.**

(iv) **Not applicable.**

(v) **Not applicable.**

H


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12. Prices (GCC Clause 17)*Sample provision*

GCC 17.1— **Not applicable.**

13. Liquidated Damages (GCC Clause 23)

GCC 23.1— **Not applicable.**

Maximum deduction:

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3— **Not applicable.**

15. Governing Language (GCC Clause 29)

GCC 29.1— **Not applicable.**

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

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


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—Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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

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

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

Part Two - Section IV. Schedule of Requirements

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Schedule of Requirements

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

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


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


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Section V. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

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


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

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


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Technical Specifications

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


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Section VI. Sample Forms

Notes on the Sample Forms

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

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

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

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

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


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Sample Forms

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1. Bid Form and Price Schedules

Date: _____
IFB No: _____

To:

Gentlemen and / or Ladies:

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

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

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

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

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “none”)		

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


(Naeem Ahmed Mangi)
 Executive Engineer
 North Dada Drainage Division
 Larkana

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

Price Schedule in Pak. Rupees

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

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

Signature of Bidder _____

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

³ Must be included if required under ITB 11.2


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

RATE RUNNING CONTRACTOR FOR THE YEAR 2026-27

S.#:	Description of Item	Tentative Quantity	Unit	Rate
	<u>ELECTRICIAL & MECHANICAL PARTS/ JOB WORK OF PUMPS</u>			
01	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	70	P. Job	
02	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt / old copper wire not recoverable)	25	P. Job	
03	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt / old copper wire not recoverable)	22	P. Job	
04	Supply Modern enameled copper wire for Rewinding of Electric Motors/ Transformers	3900	P. Kg	
05	Supplying & Fixing Air Breaker Contact Set 3TB 4817	40	Each	
06	Supplying & Fixing Air Breaker Contact Set 3TB 4617	26	Each	
07	Supplying & Fixing of Magnetic coil for 3TB 4817	35	Each	
08	Supplying & Fixing of Magnetic coil for 3TB 4617	2	Each	
09	Ball bearing 6409 (Lower) NTN Japan for 10,15,20 H.P Electric Motor	38	Each	
10	Supplying Bio metal relay 85-100 (Amp) Siemens	32	Each	
11	Supplying of time Relay 0 to 20 sec: Siemens	45	Each	
12	Repair of Circuit Breaker 200 (Amp)	25	P. Job	
13	Repair of Circuit Breaker 600 (Amp)	18	P. Job	
14	Repair of Circuit Breaker 1000 (Amp)	20	P. Job	
15	Repair Bio Metal relay	35	P. Job	
16	Supplying Time Relay 60 Sec: Japan	30	Each	
17	Wiring for delta Star System of Electric Motor	58	P. Job	
18	Repairing of Stuffing box i/c Replacement of cum seal cage 30mm dia (Gun metal) also providing grease cup arrangement etc complete	30	P. Job	
19	Repairing of Stuffing box 45mm dia i/c fitting cum seal cage (Gun metal) etc complete (P. Station)	35	P. Job	
20	Line Rubber bearing bush 55.2mm dia for Spider	70	Each	
21	Supplying line Rubber bearing bush 70.2mm for Housing	50	Each	
22	Threaded Column shaft with Protective Sleeve 30 x 30x50mm	60	Each	
23	Threaded Coupling of 45mm dia	55	Each	
24	Rubber bearing bush 45.2mm dia for Stuffing Box	25	Each	
25	Shaft Protect Sleeve 45x55x180 mm dia	48	Each	
26	Repair of impeller 20 & 30 C/S discharge	45	P. Job	
27	Supplying & Fixing of Suction Pipe 20” dia 5.75 ft: length both side flanged	25	P.Rft	
28	Supplying & Fixing of Column Pipe 20” dia 5ft: length both side flanged	25	P.Rft	
29	Supplying & Fixing of Motor Cooling Fan for 100 H.P Motor	40	P.No	

30	Supplying & Fixing of Suction Pipe 14” dia 4ft: length both side flanged	22	P.Rft	
31	Supplying & Fixing of Column Pipe 14” dia 9ft: length both side flanged	20	P.Rft	

S.#:	Description of Item			Rate
32	Supplying & Fixing Stuffing box complete 30 & 20 C/S discharge		1	
33	Top Shaft 45mm dia x 8’-2’’ft: both side threaded i/c key		1	
34	Top Shaft 45mm dia x 9’’ft: both side threaded i/c key	20	Each	
35	Pump Shaft 45mm dia x 5’’ft: long	18	Each	
36	Pump Shaft 45mm dia 7.3 ft: length	16	P. Job	
37	Repair Top Shaft 45mm dia i/c Welding, Cutting, Finishing & Straightening etc: complete	45	P. Job	
38	Repair of time relay 0 to 20 second	44	P. Job	
39	Dismantling & Refitting of all parts of Centrifugal pump	18	P. Job	
40	Dismantling of all Parts of PNZ Pumps 10/20/30 cusec, i/c Lowering into Housing	60	P. Job	
41	Supplying & Fixing M.S Channel Size 3"x7" 14ft: long for Foundation of Motor	30	Each	
42	Sand Guard for Pump Shaft 45mm dia (Bronze)	20	P. Job	
43	Repair of Housing 20 & 30 C/S discharge Pump	50	P. Job	
44	Repair of deteriorated portion of M/S column pipe 12”, 14” & 20” dia etc complete	45	P. Job	
45	Supplying & Fixing of Circuit breaker 200A	20	P. No	
46	Supplying & Fixing of Circuit breaker 1000A	18	P. No	
47	Rewinding & Refitting of (H.T) Coil of 200 KVA Transformer i/c un-recoverable burnt/old wire	18	P. Job	
48	Rewinding & Refitting of (H.T) Coil of 400 KVA Transformer i/c un-recoverable burnt/old wire	18	P. Job	
49	Repair & Fixing of (L.T) Insulator i/c Rod, Nut Bolts etc complete of 200 KVA Transformer i/c un-recoverable burnt/old wire	20	P. Job	
50	Repair & Fixing of (L.T) Insulator i/c Rod, Nut Bolts etc complete of 400 KVA Transformer i/c un-recoverable burnt/old wire	20	P. Job	
51	Rewinding & Refitting of (H.T) Coil of 630 KVA Transformer i/c un-recoverable burnt/old wire	22	P. Job	
52	Rewinding & Refitting of (L.T) Insulator of 630 KVA Transformer i/c un-recoverable burnt/old wire	22	P. Job	
53	Supplying of L.T Copper strip for Transformer i/c un-recoverable burnt/old wire	1370	P. Kg	
54	Welding of Transformer with plate form including welding of steel strip 2” wide to all four sides and Nuts of Transformer cover	20	P. Job	
55	Repair of Main contact set of air breaker 4817 old model (Siemens)	52	P. Job	
56	Repair of Opening coil for air breaker 4817 old model (Siemens)	52	P. Job	
57	Socket Spider for 14” dia pipe.	20	Each	
58	Socket Spider for 20” dia pipe.	28	Each	
59	Datsun Pickup on hire with P.O.L	3600	P. day	
60	3.5 core cable with copper wire 37/083 (Pak cable)	390	P. ft	

61	Supplying of Transformer Oil	5600	P. Lit	
62	Motor Ball Bearing 6209 (NTN) Japan (Pump Station)	20	Each	
63	Supplying of V. Belt	28	Each	

S.:#	Description of Item		Unit	Rate
64	Supplying of P.V.C wire 7/064		P. ft	
65	Supplying of P.V.C wire 19/083	110	P. ft	
66	Supplying of Thimble 100 (Amp :)	60	Each	
67	Supplying of Thimble 200 (Amp :)	60	Each	
68	Supplying of Thimble 400 (Amp :)	50	Each	
69	Supplying of U-Clamp (Large size)	52	Each	
70	Supplying of PG-Clamp.(Large size)	46	Each	
71	Supplying of Cutout 100 Amps:	30	Each	
72	Supplying of Cutout 200 Amps:	30	Each	
73	Supplying of Rubber Sheet for flanges	130	P. Kg	
74	Refitting of all Parts of PNZ Pumps 10/20/30 cusec, i/c Lowering into Housing	70	P. Job:	
75	Supplying of Grease Multiple	260	P. Kg	
76	Supplying of Glad Dori for pumps	200	P. Kg	
77	Supplying of Terminal Carrier	38	Each	
78	Supplying of Nut & bolts various size	290	P. Kg	
79	Rethreading of Shaft 30 & 45 mm dia	60	P. Job	
80	Painting of Motors Pump foundation & delivery pipe	60	P. Job	
81	Supplying & Fixing of Top Nut of 45mm dia	48	Each	
82	On / Off Push button	48	Each	
83	Installation plastic tap Neto Japan	48	Each	
84	Bamboo	25	P. ft	
85	Hexa blade 1” wide 12: long	25	Each	
86	Hand Operated Grease Gun	20	Each	
87	Flexible mask pipe 2” dia	68	P. ft	
88	Supplying & Fixing Spider for Pump of 25 & 30 Cusecs (Local made) (as per sample)	48	Each	
89	Repair & Welding of housing for Pump of 25 & 30 Cusecs	48	P. Job	
	<u>REPAIR & MAINTENANCE OF DRAINS</u>			
90	Engaging Bulldozer on hire basis for closing leaks, rain Gharas & strengthening of banks with P.O.L	260	P. Hur	
91	Engaging Excavator Machine wheel type on hire basis for Excavation of earth & loading in Dumper	580	P. Hur	
92	Engaging Dumpers for Shifting of earth to site of work on hire basis without P.O.L	300	P.Hr	

93	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	6800	P. Trip	
94	Hire charges of Tractor with front blade i/c P.O.L	9000	P.Hr	
95	De-weeding of Pun Gross in the bed of Drains	2230	% Sft	
96	Supplying of Gunny begs (2nd birthi)	2800	P.No	

S.#:	Description of Item		Unit	Rate
97	Supplying of Datemate 6'x4'	(Naeem Ahmed Mangi) Executive Engineer North Dadu Drainage Division Larkana	P.No	
98	Supplying of H Lantern		Each	
99	Generator on hires basis (without POL)	290	P. Day	
100	Supply of Munna (Behan)	1360	P.No	
101	Supplying of Lai Basket	610	P. Day	
102	Supplying of Trows (6'x4')	1265	P.No	
103	Supplying of Red Pattles (6,x4')	1270	P.No	
104	Supplying of Panjor (Manjhandry)	1360	P.No	
105	Supplying of Pish wan	375	P. Kg	
106	Supplying of Sotli (Bengali Twin)	290	P. Kg	
107	Supplying of Nylon Rope	290	P. Kg	
108	Supplying of Kerosene oil	280	P. Lit	
109	Supplying of Battery Cell	90	P.No	
110	Supply of Battery Torch (2 Cell)	65	P.No	
111	Axes with wooden handle.	28	Each	
112	Spade with wooden handle.	22	Each	
113	Jute Bag (Katta Plastic)	1260	Each	
114	Plastic for covering Landies 14 ft in width.	170	P.M	
	REPAIR & MAINTENANCE OF OFFICE & RESIDENTIAL BUILDING			
115	Cleaning of over Head tank 20' dia	22	P. Job	
116	Cleaning of Septic tank (20'x10'x10')	25	P. Job	
117	Cleaning of Sub / Main Holes of Sewerage System (4'x4'x3')	85	P. Job	
118	Supplying of G.I pipe ½” dia	3650	P.Rft	
119	Supplying of G.I pipe ¾” dia	2800	P.Rft	
120	Supplying of G.I pipe 2” dia	1400	P.Rft	
121	Supplying of Bib cock ½” dia	95	P.No	
122	Supplying of Socket ½” dia	140	P.No	
123	Supplying of Elbow ½” dia	150	P.No	
124	Supplying of Union ½” dia	145	P.No	

125	Supplying of Tee ½” dia1	144	P.No	
126	Supplying of Pillar Cock ½” dia	65	P.No	
127	Supplying of Socket ¾” dia	85	P.No	
128	Supplying of Elbow ¾” dia	75	P.No	
129	Supplying of Waste pipe	60	P.No	
130	Supplying of Waste Coupling	55	P.No	
131	Supplying of Nylon Connection	55	P.No	

Page No.5

S.#:	Description of Item	Quantity	Contd: P-05	
132	Supplying of Stop Cock		P.No	
133	Supplying of L/ Drop		P.No	
134	Supplying of Anjees 4”	70	P.No	
135	Supplying of Tower bolt 6”	65	P.No	
136	Supplying of Wood Pattles	870	P. Sft	
137	Supplying of Glue	98	P.Kg	
138	Supplying of Handles for Door & Windows	130	P.No	
139	Supplying of Window Glasses	800	P. Sft	
140	Supplying of Ply Wood Sheet	160	P. Sft	
141	Supplying of Rubber pipe ¾” dia for park	350	P.Rft	
142	Supplying of foot valve 6”dia	38	P.No	
143	Supplying of Steel bar or strip	330	P. Kg	
144	Supplying of Cutout 30 amp:	75	P.No	
145	Supplying of Copper wire 03/29	545	P.M	
146	Supplying of Copper wire 07/29	395	P.M	
147	Supplying of Copper wire 07/44	290	P.M	
148	Supplying of Sever light	350	P.No	
149	Supplying of on/off Button (Piano type)	150	P.No	
150	Supplying of Plug (Piano type)	155	P.No	
151	Supplying of Capacitor 3.5 Uf	160	P.No	
152	Supplying of Dimmer for Fan	115	P.No	
153	Supplying of Bulb Holder	135	P.No	
154	Supplying of Wooden Board 4”x6”	100	P.No	
155	Supply & Fixing Paver 60 mm	875	P. Sft	
156	Supply & Fixing Paver 80 mm	680	P. Sft	
157	Supplying of Finis	140	P. Tin	
158	Supplying of Phenyl	145	P. Tin	

159	Supplying of Vim Powder	102	P. Tin	
160	Supplying of Chono (Lime)	400	P. Mds	
161	Rewinding of Ceiling fans 56” size without returning of old copper wire)	100	P.No	
162	Supplying of Bearing for Fan	200	P.No	
163	Supplying of RRC pipe 6” dia	240	P.Rft	
164	Supplying of Cement begs.	300	P. Bag	
165	Supplying of Hill Sand	1650	P. Mds	
166	Supplying of Aggregate	1275	P. Mds	

S.#:	Description of Item	 (Naeem Ahmed Mangi) Executive Engineer North Dade Drainage Division Larkana			Rate
167	Supplying of Mobil Oil for Centrifugal Pumps				
168	Engaging Labour				
169	Engaging Mason Mistry /Painter	270	P. Day		
170	Supplying of Burnt bricks	7600	P.% No		
171	Supplying of Distemper.	100	P. Bott:		
172	Supplying of Oil Paint	25	P. Bott:		
173	Supplying of Tar pen oil	140	P. Lit:		
174	Supplying & Fixing of Flooring Tiles size 12”x12”	1270	P.M		
175	Supplying of RCC Pipe 9” dia i/e fright charges	160	P.Rft		
176	Supplying of RCC Pipe 12” dia i/e fright charges	160	P.Rft		
177	Supplying of R.D Stone	60	Each		
178	Steel Iron Grill.	65	Each		
179	Supply Rice (Super)	135	P. Kg		
180	Supply Rice (Rusi)	138	P. Kg		
181	Dall Channa	140	P. Kg		
182	Dall Mung	140	P. Kg		
183	Flour	155	P. Kg		
184	Cocking Oil (5) Liter Tin	55	P. Kg		
185	Salt	22	P. Kg		
186	Onion	33	P. Kg		
187	Chilies	25	P. Kg		
188	Potato	70	P. Kg		
189	Tomato	70	P. Kg		
190	Sugar	50	P. Kg		
191	Tea	22	P. Kg		
192	Milk Powder	70	P. Kg		

193	Vegetable different varieties.	70	P. Kg	
194	Supply Ice	65	P. Kg	
	REPAIR/REPLACEMENT OF GOVERNMENT VEHICLES FINANCIAL YEAR 2025-26			
195	Repair /Turning Crank Shaft	10	Job	
196	Ring set	8	No	
197	Value exhaust & Inlet set	8	Set	
198	Valve guide set	10	Set	
199	Main begin and bearing	10	No	
200	Timing belt	8	No	
201	Clutch plate	8	No	

Page No.7

Contd: P-07

S.#:	Description of Item	Tentative	Unit	Rate
202	Pressure plate		o	
203	Trust bearing		o	
204	Wheel bearing Front/ Rear		o	
205	Brake lather Front / Rear	8	Job	
206	Wheel Cylinder kit Front Rear	6	No	
207	Shock absorber Front	6	No	
208	Shock absorber Rear	6	No	
209	Main Leaf Front/ Rear	10	No	
210	2nd , 3rd & 4th leaf front / Rear	10	No	
211	Rubber bush for kamani	8	No	
212	Universal cross	8	No	
213	Master cylinder kite	10	No	
214	Gasket kit	8	No	
215	Ignition coil	6	No	
216	Battery 12 volts	12	No	
217	Indicate complete Front side	12	No	
218	Indicate complete Rear side	12	No	
219	Bulb 12 volts	12	No	
220	Indicator bulb	12	No	
221	Mirror left / Right side	10	No	
222	Repair / overhauling of Generator	10	Job	
223	Repair of self-starter	10	Job	
224	Engine Foundation	12	Job	
225	Brake leather Front / Rear	12	No	

226	Wheel drum	8	No	
227	Steering bearing	10	No	
228	Tyers	10	No	
229	Tubes	10	No	
230	Seat Cover (Superior Quality)	8	No	
231	Radiator Jali	8	No	
232	Repair / overhauling of radiator	6	Job	
233	Denting painting of vehicle in side.	8	Job	
234	Denting painting of vehicle outside.	6	Job	

Contractor

Executive Engineer



2. Bid Security Form

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

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter called “the Procuring agency”) in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 2016.

THE CONDITIONS of this obligation are:

and Services in Bank Financed Procurement

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

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

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

the above date.

[Signature of the bank]


(Naeem Ahmed Mangi)
Executive Engineer
North Dada Drainage Division
Larkana

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between *[name of Procuring Agency]* of *[country of Procuring agency]* (hereinafter called “the Procuring agency”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract.
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by		the	(for the Procuring
------------------------------	--	-----	--------------------

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


(Naeem Ahmed Mangi)
 Executive Engineer
 North Dadu Drainage Division
 Larkana

4. Performance Security Form

To: *[name of procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[Reference number of the contract]* dated, / /20____ to supply *[description of goods and services]* (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the ____ day of _____ 20__.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


(Naeem Ahmed Mangi)
Executive Engineer
North Dada Drainage Division
Larkana

5. Bank Guarantee for Advance Payment

Not applicable.

To: *[name of procuring agency]*

[name of Contract]

Gentlemen and / or Ladies:

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

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

and words].

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


(Naeem Ahmed Mangi)
Executive Engineer
North Dada Drainage Division
Larkana

6. Manufacturer's Authorization Form

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

Not applicable.

To: *[name of the Procuring agency]*

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

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

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

[Signature for and on behalf of Manufacturer]

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



(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE
DIVISION LARKANA



☎: 074-9410063
Fax #: 074-4759555

No. XEN/NDD/SKP/G-148/1351
Larkana, Dated: - 03/07/2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES
(THROUGH EPAD)

This office invites E-Bid through “E-Pak Acquisition and Disposal System (EPAD)” on website <http://sindh.eprocure.gov.pk> as per SPPRA Rules 2010 (as amended up-to-date) from interested contractors / companies / Firms for procurements of Goods and Services for the financial year 2026-27.

01	Supplying & Fixing of Mechanical / Electrical Parts (Materials/ Job Works); Repair & Maintenance of Pumping Stations, Repair & Maintenance of Residential & Office Building, Supplying of Abkalani Material & Repair / Maintenance of Drains for Financial year 2026-27
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PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS:

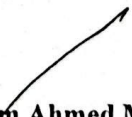
Last date and time of Bid Uploading	Date and time of Opening of Bids	Venue
30/07/2026 11:00 A.M	30/07/2026 12:00 Noon	Office of the Executive Engineer North Dadu Drainage Division, Larkana Near Naka No: 07 Ratodero Road Larkana

- 2nd Attempt:**
In case if bids are not responded the schedule of 2nd attempt is as under
Uploading : 13/08/2026 @ 11.00 A.M
Opened : 13/08/2026 @ 12.00 Noon
- Bidding Documents including other terms and conditions can be obtained and filled online from SPPRA's EPADS Portal at <https://sindh.eprocure.gov.pk>.
Telephone No. 074-9410063
E-Mail Address (if Available): xenndddivlrk@gmail.com
- The Bidders Documents should be submitted with the original bid security of Rs:-1000000/- in shape of Call Deposit (Pay order/ Demand Draft) in favor of Executive Engineer North Dadu Drainage Division Larkana.
- The Quotations/ Bidding documents can be obtained from the office of the undersigned or downloaded from the official website of SPPRA i.e <https://sindh.eprocure.gov.pk>.
- Rs:-3000/- as bidding Documents fee (Non-refundable) in favour of Executive Engineer North Dadu Drainage Division Larkana and no bid shall be entertained without Bid security (Pay Order in this respect will not be considered).
- Registration with Pakistan Engineering Council, Islamabad, valid up to June 2027 in relevant category, if the bid amount exceeds 4.00 Million.
- The rates quoted shall remain valid and effective up to 30th June 2027 for Annual Procurement of Materials, Goods, Hiring of machinery and Engaging Skilled / Un Skilled Labour etc: on need/ site requirement basis, as & when required and specified by under signed.
- Documentary evidence for work executed / work in Progress and certificate of satisfactory completion works of similar nature during last 03 years.

9. In case the bid remains un-responded, the same will again be opened in the presence of the committee as per second schedule attempt.
10. In case of Procurement Committee Chairman or any Member out of head quarter / Public holiday / hofiday is announced by the Government the bids shall be opened on the next working day.
11. The Conditional bids will not be entertained/ accepted.
12. The Contractor whose rates will be found lowest to supply the material as and when ordered during the financial year 2026-27.
13. The rates quoted must be inclusive of all taxes of prevailing rates in-vogue.
14. The valid registration of Document and GST from FBR & SRB (Non-Filers Contractors / firms will be not Considered).
15. The Procuring agency may reject or accepts all the bids under the provisions of SPPRA Rules 2010 (Amended up to date).
16. Affidavit that firm has never been blacklisted
17. The bid should be upload along with the above required documentation / information, if such lacks the tender will not be considered by the Procurement Committee and no excuse will be considered.
18. Authority letter of the firm showing name Designation and CNIC number of the individual for receipt of the tender documents.
19. Bank Statement of last 03 years showing the turnover to ascertain the financial worth of bidder.


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

- 01 Copy Forwarded with Compliment's to the Secretary to Government of Sindh, Irrigation Department, Karachi with request to up hoist the same on the Irrigation Department Web Site.
- 02 Copy Forwarded with Compliment's to the Secretary Information Technology Department, Government of Sindh for information with hard & soft copy of N.I.Q for placing them on web site as per policy under PPRA 2004
- 03 Copy Forwarded with Compliment's to the Managing Director, Sindh Public Procurement Regulatory Authority(SPPRA), Karachi Block-8, Secretariat No.4-A, Court Road Karachi, along with hard & soft copy of standard Quotation Documents with request to up hoist the same on SPPRA website to facilitate the Suppliers/Contractors/Firms
- 04 Copy Forwarded with Compliment's to the Chief Engineer, Right Bank Drainage Region Larkana, for favour of kind information.
- 05 Copy Forwarded with compliments to the Director Information (Advertisement) Karachi along with 07 (Seven copies) for publication in 03 (Three) leading daily News Papers i.e Sindhi, Urdu & English.
- 06 Copy Forwarded with compliments to the Superintending Engineer Right Bank Drainage Circle Larkana, for favour of kind information.
- 07 Copy Forwarded to the Assistant Executive Engineer's (all) of North Dadu Drainage Division Larkana for information.
- 08 Notice Board (Local).


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION LARKANA



NO: CE/RBDR/WB/NIT/2026-27 127
LARKANA DATED: 19/06/2026.

R E A D: - Secretary to Government of Sindh Irrigation Department Karachi, office Order No. SO (R&S) 8-110/ 2019-20 / Part-XII, dated: 19-09-2020, regarding authorization to notify the Procurement Committee.

NOTIFICATION:-

CONSTITUTION OF PROCUREMENT COMMITTEE
IN NORTH DADU DRAINAGE DIVISION LARKANA
UNDER SPP RULE-07,2010 (Amended Up to Date).

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 of SPP Rule 2010 (Amended Up to date) in the office of the Executive Engineer, North Dadu Drainage Division Larkana for constitute the Procurement Committee for Procurement of O&M and ADP Works during the current financial year 2026-27.

- 01 Executive Engineer Chairman
North Dadu Drainage Division
Larkana.
- 02 Assistant Executive Engineer Member
Shahdadt Kot Drainage Sub Division,
Larkana
- 03 Assistant Executive Engineer Member
Provincial Highway Sub Division,
Shahdadt Kot.

i.	Preparing Bidding Documents.
ii.	Evaluate the Technical as well as Financial bids.
iii.	Preparing Evaluation Report as Provided in Rules 45 of SPPR.
iv.	Making Recommendation for the award of contract to the competent authority.
v.	Perform any other function ancillary and incidental to the above.

(JUNAID HASHIM TALPUR)
CHIEF ENGINEER
RIGHT BANK DRAINAGE REGION
LARKANA

C.C to: -

- 1) The Secretary to Government of Sindh, Irrigation Department Karachi, for information
- 2) The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
- 3) The Superintending Engineer, Right Bank Drainage Circle Larkana for information with reference to letter No: SE/RBDC/AB/NDD/NIT/2026-27/308 dated: 18/06/2026.
- 4) The Executive Engineer North Dadu Drainage Division Larkana for information with reference to letter No. XEN/NDD/SKP/G-148/1223 dated: 18/06/2026.
- 5) The Assistant Executive Engineer, Shahdadt Kot Drainage Sub Division Larkana, for information.
- 6) The Assistant Executive Engineer, Provincial Highway Sub Division Shahdadt Kot, for information.

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION

LARKANA

NO: CE/RBDR/WB/NIT/2026-27

LARKANA DATED: 02 10 7 2026.



NOTIFICATION.

In pursuance of the Notification No. SO(R&S)8-110/2029-20/Part-XII, Dated: 19-09-2020, issued by the Secretary to Government of Sindh, Irrigation Department Karachi, to constitute Procurement Committee under Rule 7 of the Sindh Public Procurement Rules, 2010 (Amended up to date) and Complaint Redressal Committee (CRC) under Rule-31(1) & (2) of Sindh Public Procurement Rules 2010 (Amended up to date) the following Complaint Redressal Committee for PSDP / ADP / M&R works for the year 2026-27, in Superintending Engineer, Right Bank Drainage Circle Larkana is hereby constituted as follows: -

- | | | |
|----|---|------------------------------------|
| 1) | Superintending Engineer,
Right Bank Drainage Circle Larkana. | CHAIRMAN |
| 2) | Divisional Accounts Officer,
(Concerned Division),
Representative of A.G Sindh. | MEMBER |
| 3) | Mr. Hassan Ali Pirzado,
Senior Engineer,
G3 Engineering Consultants (Pvt) Ltd. | MEMBER
Independent Professional |

(Junaid Hashim Talpur)
CHIEF ENGINEER
Right Bank Drainage Region
Larkana

C.C to:-

- 1) The Secretary to Government of Sindh, Irrigation Department Karachi, for information, with reference to letter No. cited above, (Attention Section Office (RR&S).)
- 2) The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
- 3) The Superintending Engineer, Right Bank Drainage Circle Larkana for information with reference to letter No: SE/RBDC/AB/Tender General/2026-27/329 dated: 30/06/2026.
- 4) The Divisional Accounts Officer, (Concerned Division) Representative of A.G Sindh for information.
- 5) Mr. Hassan Ali Pirzado, Senior Engineer, G3 Engineering Consultants (Pvt) Ltd. for information.

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION

LARKANA

NO: CE/RBDR/WB/NIT/2026-27 12.6

LARKANA DATED: // 106/2026.



To,

The Superintending Engineer,
Right Bank Drainage Circle,
Larkana.

**SUBJECT: - PERMISSION FOR CALLING TENDER OF NON SCHEDULE ITEMS
RATES FOR THE (FINANCIAL YEAR 2026-27).**

Reference:- Your office letter No: SE/RBDC/AB/NDD/NIT/2026-27/299 dated: 16/06/2026.

As recommendation by you vide your office letters referred above and justified by Executive Engineer, North Dadu Drainage Division Larkana, the permission is hereby accorded for Notice Inviting Quotation for the financial year 2026-27, through wide publicity in leading Newspapers and Up-hoisting on websites of SPPRA and Government of Sindh.

Further you are hereby directed to follow the strict observations of SPPRA rules 2010 (Amended up to date), strictly.

Subscribed
AB
SE

[Signature]
(Junaid Hashim Talpur)
Chief Engineer
Right Bank Drainage Region
Larkana

Copy forwarded to the Executive Engineer, North Dadu Drainage Division Larkana for information.

[Signature]
(Junaid Hashim Talpur)
Chief Engineer
Right Bank Drainage Region
Larkana

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Contact
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Karachi, Sunday 12 July 2026,
26 Muharram 1448

Registration No. MC-27

**OFFICE OF THE EXECUTIVE
ENGINEER NORTH DADU
DRAINAGE DIVISION LARKANA**
Ph #: 074-9410063 No. XEN/NOO/SKP/O-148/1351
Fax #: 074-4759555 Larkana, Dated: 03/07/2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES (THROUGH EPAD)

This office invites E-bid through "E-Pak Acquisition and Disposal System (EPAD)" on website <http://sindh.eprocure.gov.pk> as per SPPRA Rules 2010 (as amended up-to-date) from interested contractors / companies / Firms for procurements of Goods and Services for the financial year 2026-27.

- 01 Supplying & Fixing of Mechanical / Electrical Parts (Materials/Job Works), Repair & Maintenance of Pumping Stations, Repair & Maintenance of Residential & Office Building, Supplying of Abkalani Material & Repair / Maintenance of Drains for Financial year 2026-27

PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS:

Last date and time of Bid Uploading	Date and Time of Opening of Bids	Venue
30/07/2026 11:00 A.M	30/07/2026 12:00 Noon	Office of the Executive Engineer North Dadu Drainage Division, Larkana Near Naka No: 07 Ratodero Road Larkana

- 2nd Attempt:
In case if bids are not responded the schedule of 2nd attempt is as under
Uploading : 13/08/2026 @ 11.00 A.M
Opened : 13/08/2026 @ 12.00 Noon
- Bidding Documents including other terms and conditions can be obtained and filled online from SPPRA's EPADS Portal at <https://sindh.eprocure.gov.pk>.
Telephone No. 074-9410063
E-Mail Address (if Available): xennddivrk@gmail.com
- The Bidders Documents should be submitted with the original bid security of Rs:-1000000/- in shape of Call Deposit (Pay order/ Demand/ Draft) In favor of Executive Engineer North Dadu Drainage Division Larkana.
- The Quotations/ Bidding documents can be obtained from the office of the undersigned or downloaded from the official website of SPPRA i.e. <https://sindh.eprocure.gov.pk>.
- Rs:-3000/- as bidding Documents fee (Non-refundable) in favour of Executive Engineer North Dadu Drainage Division Larkana and no bid shall be entertained without Bid security (Pay Order in this respect will not be considered).
- Registration with Pakistan Engineering Council, Islamabad, valid up to June 2027 in relevant category, if the bid amount exceeds 4.00 Million.
- The rates quoted shall remain valid and effective up to 30th June 2027 for Annual Procurement of Materials, Goods, Hiring of machinery and Engaging Skilled / Un Skilled Labour etc: on need/ site requirement basis, as & when required and specified by undersigned.
- Documentary evidence for work executed / work in Progress and certificate of satisfactory completion works of similar nature during last 03 years.
- In case the bid remains un-responded, the same will again be opened in the presence of the committee as per second schedule attempt.
- In case of Procurement Committee Chairman or any Member out of head quarter / Public holiday / holiday is announced by the Government the bids shall be opened on the next working day.
- The Conditional bids will not be entertained/ accepted.
- The Contractor whose rates will be found lowest to supply the material as and when ordered during the financial year 2026-27.
- The rates quoted must be inclusive of all taxes or prevailing rates in-vogue.
- The valid registration of Document and GST from FBR & SRB (Non-Filers Contractors / firms will be not Considered).
- The Procuring agency may reject or accept all the bids under the provisions of SPPRA Rules 2010 (Amended up to date).
- Affidavit that firm has never been blacklisted.
- The bid should be upload along with the above required documentation / information, if such lacks the tender will not be considered by the Procurement Committee and no excuse will be considered.
- Authorly letter of the firm showing name Designation and CNIC number of the individual for receipt of the tender documents.
- Bank Statement of last 03 years showing the turnover to ascertain the financial worth of bidder.

Sd/

(Naeem Ahmed Mangil)

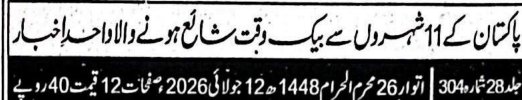
Executive Engineer

North Dadu Drainage Division Larkana

INF-KRY No. 2922/2026

Scanner

[illegible]



نمبر XEN/NDD/SKP/G-148/1351 لاڙڪاڻہ مورچہ 03.07.2026

[illegible]

پیشین ملے کی تاریخ اور مدت	پیشین ملے کی تاریخ اور مدت	مقام
30.07.2026 دن 11:00 گھنٹے	30.07.2026 دن 12:00 گھنٹے	دفتر ایگزیکٹو انجینئر ناردرن ڈسٹرکٹ ایجنسی لاہور ڈسٹرکٹ لاہور 07 تھانہ مولانا لکھنؤ

www.iwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA

PROCUREMENT PLAN 2026-27 (Non-Development O&M)

Amount Rs: in Million

S.#:	Name of Scheme & Estimate Cost	Allocated Funds	Source of Funds Non Development	Proposed Procurement Methods	Timing of Procurement				Total	Remarks
					1st: Quarter 2026-27	2nd: Quarter 2026-27	3rd: Quarter 2026-27	4th: Quarter 2026-27		
<u>A13301- OFFICE BUILDING</u>										
01	M & R to Office Building		Normal Finance Department	Through NIT Rate Contract						
<u>A13302- RESIDENTIAL BUILDING</u>										
02	M & R to Residential Building Scarp Colony		Normal Finance Department	Through NIT Rate Contract						
<u>13470 OTHERS</u>										
03	M & R to Pumps	10.373	Normal Finance Department	Through NIT Rate Contract	2.593	2.593	2.593	2.594	10.373	
<u>A-13503- DRAINAGE</u>										
04	M & R to Drains	28.210	Normal Finance Department	Through NIT Rate Contract	7.052	7.052	7.053	7.053	28.210	

Total	38.583
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9.645	9.645	9.646	9.647
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 Executive Engineer
 North Dadu Drainage Division
 Larkana

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE
DIVISION LARKANA



☎: 074-9410063
Fax #: 074-4759555

No. XEN/NDD/SKP/G-148/1351
Larkana, Dated: - 03/07/2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES
(THROUGH EPAD)

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Contd... P/2

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18. Authority letter of the firm showing name Designation and CNIC number of the individual for receipt of the tender documents.
19. Bank Statement of last 03 years showing the turnover to ascertain the financial worth of bidder.


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

- 01 Copy Forwarded with Compliment's to the Secretary to Government of Sindh, Irrigation Department, Karachi with request to up hoist the same on the Irrigation Department Web Site.
- 02 Copy Forwarded with Compliment's to the Secretary Information Technology Department, Government of Sindh for information with hard & soft copy of N.I.Q for placing them on web site as per policy under PPRA 2004
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- 07 Copy Forwarded to the Assistant Executive Engineer's (all) of North Dadu Drainage Division Larkana for information.
- 08 Notice Board (Local).


(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division
Larkana

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION LARKANA



NO: CE/RBDR/WB/NIT/2026-27 127
LARKANA DATED: 19/06/2026.

R E A D: - Secretary to Government of Sindh Irrigation Department Karachi, office Order No. SO (R&S) 8-110/ 2019-20 / Part-XII, dated: 19-09-2020, regarding authorization to notify the Procurement Committee.

NOTIFICATION:-

**CONSTITUTION OF PROCUREMENT COMMITTEE
IN NORTH DADU DRAINAGE DIVISION LARKANA
UNDER SPP RULE-07,2010 (Amended Up to Date).**

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 of SPP Rule 2010 (Amended Up to date) in the office of the Executive Engineer, North Dadu Drainage Division Larkana for Constitute the Procurement Committee for Procurement of O&M and ADP Works during the current financial year 2026-27.

- 01 Executive Engineer Chairman
North Dadu Drainage Division
Larkana.
- 02 Assistant Executive Engineer Member
Shahdadt Kot Drainage Sub Division,
Larkana
- 03 Assistant Executive Engineer Member
Provincial Highway Sub Division,
Shahdadt Kot.

i.	Preparing Bidding Documents.
ii.	Evaluate the Technical as well as Financial bids.
iii.	Preparing Evaluation Report as Provided in Rules 45 of SPPR.
iv.	Making Recommendation for the award of contract to the competent authority.
v.	Perform any other function ancillary and incidental to the above.

(JUNAID HADHM TALPUR)
CHIEF ENGINEER
RIGHT BANK DRAINAGE REGION
LARKANA

C.C to: -

- 1) The Secretary to Government of Sindh, Irrigation Department Karachi, for information
- 2) The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
- 3) The Superintending Engineer, Right Bank Drainage Circle Larkana for information with reference to letter No: SE/RBDC/AB/NDD/NIT/2026-27/308 dated: 18/06/2026.
- 4) The Executive Engineer North Dadu Drainage Division Larkana for information with reference to letter No. XEN/NDD/SKP/G-148/1223 dated: 18/06/2026.
- 5) The Assistant Executive Engineer, Shahdadt Kot Drainage Sub Division Larkana, for information.
- 6) The Assistant Executive Engineer, Provincial Highway Sub Division Shahdadt Kot, for information.

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION

LARKANA

NO: CE/RBDR/WB/NIT/2026-27

LARKANA DATED: 02 10 2026.



NOTIFICATION.

In pursuance of the Notification No. SO(R&S)8-110/2029-20/Part-XII, Dated: 19-09-2020, issued by the Secretary to Government of Sindh, Irrigation Department Karachi, to constitute Procurement Committee under Rule 7 of the Sindh Public Procurement Rules, 2010 (Amended up to date) and Complaint Redressal Committee (CRC) under Rule-31(1) & (2) of Sindh Public Procurement Rules 2010 (Amended up to date) the following Complaint Redressal Committee for PSDP / ADP / M&R works for the year 2026-27, in Superintending Engineer, Right Bank Drainage Circle Larkana is hereby constituted as follows: -

- | | | |
|----|---|------------------------------------|
| 1) | Superintending Engineer,
Right Bank Drainage Circle Larkana. | CHAIRMAN |
| 2) | Divisional Accounts Officer,
(Concerned Division),
Representative of A.G Sindh. | MEMBER |
| 3) | Mr. Hassan Ali Pirzado,
Senior Engineer,
G3 Engineering Consultants (Pvt) Ltd. | MEMBER
Independent Professional |

(Junaid Hashim Talpur)
CHIEF ENGINEER
Right Bank Drainage Region
Larkana

C.C to: -

- 1) The Secretary to Government of Sindh, Irrigation Department Karachi, for information, with reference to letter No. cited above, (Attention Section Office (RR&S).)
- 2) The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
- 3) The Superintending Engineer, Right Bank Drainage Circle Larkana for information with reference to letter No: SE/RBDC/AB/Tender General/2026-27/329 dated: 30/06/2026.
- 4) The Divisional Accounts Officer, (Concerned Division) Representative of A.G Sindh for information.
- 5) Mr. Hassan Ali Pirzado, Senior Engineer, G3 Engineering Consultants (Pvt) Ltd. for information.

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION

LARKANA

NO: CE/RBDRWB/NIT/2026-27 126

LARKANA DATED: // 106/2026.



To,

The Superintending Engineer,
Right Bank Drainage Circle,
Larkana.

**SUBJECT: - PERMISSION FOR CALLING TENDER OF NON SCHEDULE ITEMS
RATES FOR THE (FINANCIAL YEAR 2026-27).**

Reference:- Your office letter No: SE/RBDC/AB/NDD/NIT/2026-27/299 dated: 16/06/2026.

As recommendation by you vide your office letters referred above and justified by Executive Engineer, North Dadu Drainage Division Larkana, the permission is hereby accorded for Notice Inviting Quotation for the financial year 2026-27, through wide publicity in leading Newspapers and Up-hoisting on websites of SPPRA and Government of Sindh.

Further you are hereby directed to follow the strict observations of SPPRA rules 2010 (Amended up to date), strictly.

(Junaid Hashim Talpur)
Chief Engineer
Right Bank Drainage Region
Larkana

Copy forwarded to the Executive Engineer, North Dadu Drainage Division Larkana for information.

(Junaid Hashim Talpur)
Chief Engineer
Right Bank Drainage Region
Larkana

ي ا ايس ماني سال 2026-27 لا سامان و خدمت جي عريضي لا واجهين
 ٽنڪرو ٽيڪيڊن/ڪمپنين/فرمن کان ايس بي سي آر اي رولز 2010 (ايس بي
 ميمبر لڊ آر اي) جي مطابق ويب سائيٽ <http://aishibayamr.com.pk>
 اي اي هڪ اڪيوزيشن اينڊ ڊيولپمينٽ سنٽر (EPAD) ذريعي اي اي هڪ جي
 مروت وڌي ٿي

1. ماري سال 2026-27 لاء مڪينڪل / اليڪٽريڪل جي
حصن (منٽيرلز) جاپ ورتڪن جي فراهمي ۽ ورڪنگ
پمپنگ اسٽيشن جي مرمت ۽ سار سنڀال رٿابندي
اڻيس جي عمارت جي مرمت ۽ سار سنڀال انجنيئرنگ مواد
جي فراهمي ۽ نالن جي مرمت/ سار سنڀال

ٲيندر جاري ڪرڻ / وصول ڪرڻ ۽ کولڻ جو پروگرام:

داک کولاب/د/د مع کرائی جی غری تاریخ و وقت	داک کولاب جی تاریخ و وقت	30-07-2026 منعده 12:00 دکي	30-07-2026 صبح 11:00 دکي
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هي ڪوشش: جو جواب نه ڏنو ويو ته هي ڪوشش حوشيد بول هيٺ ٿي

بہار لوہنگہ: 13-08-2026 صبح 11:00 واپس

ول: 13-08-2026 منجھند 12:00 واپس
DS SPERA

ہین شرطن ۽ ضلعن سمیت ناگہ دستاویز SIFRA جی ۱۰۰۰
<http://sindh.eprocure.gov.pk> تان آن لائن حاصل کفری ۽ پری
 سکھجن ٿا.

تلفون نمبر 074-9410063

ي ميل ايلدرس (جوڪڏهن موجود هجي) : xcnodddiv.lrk@gmail.com

لاڙڪاڻي جي حق ۾ ڪمال بهارت (پي آر آر) ۽ مائٽم ڊرافٽ جي صوت ۾

1000000 روپيا جي اصل واپس ڪڍڻ جي ڪري ڪو به ڪم نه ٿي ٿو ڪري سگهي. ان ڪري ڪو به ڪم نه ٿو ڪري سگهي.

ڪوئيشن / ڇا تڪراري ٿيڻ کان بچائڻ جي ڪوشش ٿي؟

پیشگی: <https://sindh.eprocure.gov.pk> تان بیقون لوہ سکری سکھن تا۔

لیکن کیپٹو انجنیئر نارٹ ہائو پریسج ہوئین لارکائی بی بی و ناگ
ہستادین جی ایس (ناٹالیا) ولس (طو 3000 رہا و ناگ سیکیورٹی

کاتسواہ کا کہ اچ قبول نہ کشتی ویندی (ان حوالی سان یہی آرہو ہے۔ ضلع

له ڪيترن وٽان.

کینیڈا کی 2027 تاہین کارگر آمدی جھکاؤن واگ رقم 4.00

ملین کان وڈھے اُہی

١٠. ٺٽل ٺهڻن 30 جون 2027 تائين مشوريل ڪڍڻ جي سالياني سرٽيفڪيٽ مشنري جي رٽائرڊ / غير ماهر مزدور وغيره جي شموليت لاءِ

ڪارگر ۽ اثرائتيون رهنديون: ضرورت / سگهت جي ضرورت جي بنياد

۴۱. جیٹن ، جڈھن گھریل جیسی ، ہیٹ صحیح کھنڈو طرفان بیان

گلدنيل 03 سالن دوران ساڳئي نوعيت جي ڪر جا مڪمل ٿيڻ / جاري

حکمرانہ دستاویزی ثبوت و اطمینان بخش مکمل ٹیٹ جو سرٹیفیکٹ گیت۔

۵. جيڪڏهن ااڪ جو جواب نه ڏنو ويو آهي ته شيدائيل جي ڪوئسي ڪيائين ڪيمپن جي موجودگي و ان کي ٻيهر شيدائيل ڪيو ويندو.

10. جيڪڏهن پروڪيورمينٽ ڪميٽي جو چيئرمين يا ڪو ميمبر فيلڊ

ڪوارٽر کان ٻاهر هجي / سرڪاري موڪل / موڪل جو حڪومت طرفان
اعلان ڪيو وڃي ٿو ته ڪو به ڪاروائي ڏينهن نه ڪوٺيا ويندا

۱۱. مشروط واک قبول نه کیا ویند

12. لیکھیلو جنهن جي قيمت مالي سال 2026-27 دوران آرڊر ڪيل مراد

جي لراسي لاء ٺهت و ٺهت ٺولدي
ٺول، اٺين و موجود رهنس جي سڀني ٺيڪسن کي شامل ٻڪيو وڃي

14. ايف هي آر ۽ ايس آر هي کان دستاويز ۽ جي ايس تي سي ڪارگر

رجسٹریشن (نان فائلر لیکیچر / فرم تي غور نه ڪيو ويندو).

شطن جي نعت سڀني واکن کي ره يا قبول ڪري سگهجي ٿي.

16. حلف نامہ دہ لوم کی کلڈن بہ ہلیک لست نہ کیو ویو آھی

17. راک مٹی ذیل کھریل دستاویز/معلومات سان کہ ایہوں کپ لکھن
جیکڑاھن اہڑی کا کوٹ ہوندي تہ لیندر فی ہر کپورمینٹ کمپنی

غور نه ڪندي ۽ ڪوبه علم قبول نه ڪيو ويندو

18. ٻيندر دستاويزن جي وصولي لاءِ جنهن لاءِ جو نالي عهسو ۽ CNIC نمبر
آڌار ۽ جنهن لاءِ لاءِ جو اڌار. لاءِ هٿ ڪهرجن.

19. گذريل 03 سالن جي پنهنجي اسڪيمنيٽ جنهن ۾ واڪ ڏيندڙ جي مالي

پیشیت لاء قرن المود لیکاری

(نعیم احمد منگی)

ایگزیکوٹو انجنیئر .

نارت دادو درینج دیوین لاڑکانو

INF-KRY.NO.2922/2026

WORK FOR SINDH JOB PORTAL BY

INFORMATION DEPARTMENT

Monday, 13 July, 2026

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OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA

Ph #: 074-9410063 No. XEN/ND/DP/148/1351
Fax #: 074-4759555 Larkana, Dated: 03/07/2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES (THROUGH EPAD)

This office invites E-bid through "E-Pak Acquisition and Disposal System (EPAD)" on website <http://sindh.eprocure.gov.pk> as per SPPRA Rules 2010 (as amended up-to-date) from interested contractors / companies / Firms for procurements of Goods and Services for the financial year 2026-27.

- 01 Supplying & Fixing of Mechanical / Electrical Parts (Materials/Job Works), Repair & Maintenance of Pumping Stations, Repair & Maintenance of Residential & Office Building, Supplying of Abkalani Material & Repair / Maintenance of Drains for Financial year 2026-27

PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS:

Last date and time of Bid Uploading	Date and Time of Opening of Bids	Venue
30/07/2026 11:00 A.M	30/07/2026 12:00 Noon	Office of the Executive Engineer North Dadu Drainage Division, Larkana Near Naka No: 07 Ratodero Road Larkana

1. 2nd Attempt:
In case if bids are not responded the schedule of 2nd attempt is as under
Uploading : 13/08/2026 @ 11.00 A.M
Opened : 13/08/2026 @ 12.00 Noon
2. Bidding Documents including other terms and conditions can be obtained and filled online from SPPRA's EPADS Portal at <https://sindh.eprocure.gov.pk>.
Telephone No. 074-9410063
E-Mail Address (if Available): xennddivrk@gmail.com
3. The Bidders Documents should be submitted with the original bid security of Rs:-1000000/- in shape of Call Deposit (Pay order/ Demand/ Draft) in favor of Executive Engineer North Dadu Drainage Division Larkana.
4. The Quotations/ Bidding documents can be obtained from the office of the undersigned or downloaded from the official website of SPPRA i.e. <https://sindh.eprocure.gov.pk>.
5. Rs:-3000/- as bidding Documents fee (Non-refundable) in favour of Executive Engineer North Dadu Drainage Division Larkana and no bid shall be entertained without Bid security (Pay Order in this respect will not be considered).
6. Registration with Pakistan Engineering Council, Islamabad, valid up to June 2027 in relevant category, if the bid amount exceeds 4.00 Million.
7. The rates quoted shall remain valid and effective up to 30th June 2027 for Annual Procurement of Materials, Goods, Hiring of machinery and Engaging Skilled / Un Skilled Labour etc: on need/ site requirement basis, as & when required and specified by undersigned.
8. Documentary evidence for work executed / work in Progress and certificate of satisfactory completion works of similar nature during last 03 years.
9. In case the bid remains un-responded, the same will again be opened in the presence of the committee as per second schedule attempt.
10. In case of Procurement Committee Chairman or any Member out of head quarter / Public holiday / holiday is announced by the Government the bids shall be opened on the next working day.
11. The Conditional bids will not be entertained/ accepted.
12. The Contractor whose rates will be found lowest to supply the material as and when ordered during the financial year 2026-27.
13. The rates quoted must be inclusive of all taxes or prevailing rates in-vogue.
14. The valid registration of Document and GST from FBR & SRB (Non-Filers Contractors / firms will be not Considered).
15. The Procuring agency may reject or accepts all the bids under the provisions of SPPRA Rules 2010 (Amended up to date).
16. Affidavit that firm has never been blacklisted.
17. The bid should be upload along with the above required documentation / information, if such lacks the tender will not be considered by the Procurement Committee and no excuse will be considered.
18. Authority letter of the firm showing name Designation and CNIC number of the individual for receipt of the tender documents.
19. Bank Statement of last 03 years showing the turnover to ascertain the financial worth of bidder.

Sd/-

(Naeem Ahmed Mangi)
Executive Engineer
North Dadu Drainage Division Larkana

INF-KRY No. 2022/2026





03.07.2026 XEN/NDD/SKP/G-148/1351

تین درجہ کے اجراء / وصولی اور کھلیے کا پروگرام



OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA

PROCUREMENT PLAN 2026-27 (Non-Development O&M)

Amount Rs: in Million

S.:#	Name of Scheme & Estimate Cost	Allocated Funds	Source of Funds Non Development	Proposed Procurement Methods	Timing of Procurement				Total	Remarks
					1st: Quarter 2026-27	2nd: Quarter 2026-27	3rd: Quarter 2026-27	4th: Quarter 2026-27		
<u>A13301- OFFICE BUILDING</u>										
01	M & R to Office Building		Normal Finance Department	Through NIT Rate Contract						
<u>A13302- RESIDENTIAL BUILDING</u>										
02	M & R to Residential Building Scarp Colony		Normal Finance Department	Through NIT Rate Contract						
<u>13470 OTHERS</u>										
03	M & R to Pumps	10.373	Normal Finance Department	Through NIT Rate Contract	2.593	2.593	2.593	2.594	10.373	
<u>A-13503- DRAINAGE</u>										
04	M & R to Drains	28.210	Normal Finance Department	Through NIT Rate Contract	7.052	7.052	7.053	7.053	28.210	
Total		38.583			9.645	9.645	9.646	9.647		


 Executive Engineer
 North Dadu Drainage Division
 Larkana