

OFFICE OF THE EXECUTIVE ENGINEER LARKANA 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		
1	2	3	4	5	6	7	8	9	10	11
1	A-13470-Others									The funds will be utilized subject to condition of availability & according to requirement
i	37-Repair & Carriages (R&C)	0.853	Normal Finance Department	Through NIT Rate Contract	0.213	0.213	0.213	0.213	0.853	
ii	41-Pumps (50) (3400 HP) M&R	20.653	Normal Finance Department	Through NIT Rate Contract	5.163	5.163	5.163	5.163	20.653	
2	A-135-Total Embankment & Drainage									
i	07-M&R to Drains	35.750	Normal Finance Department	Through NIT Rate Contract	8.938	8.938	8.938	8.938	35.750	



Executive Engineer
Larkana Drainage Division
Larkana

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION

LARKANA

NO: CE/RBDR/WB/NIT/2026-27 ¹⁴¹
LARKANA DATED: 02 10⁷ /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.

محمد بن سلمان و ٽرمپ وچ وٽيليفون تي رابطو. ايران
سعودي عرب ۽ آمريڪا وچ و مختلف شعبن ۾ سهڪار وڌائڻ ۽
ٻنهي اڳواڻن خطي ۾ امن ۽ استحڪار جي تيار لاءِ مرڪز
رياض (ماتيرنگ ڊيسڪ) سعودي عرب
جي ولي عهد ۽ وزيراعظم شهزادي محمد
امريڪا ايران پر سان 20 کان وڌيڪ بحري جهاز مندر
ايران ويجهو سامونڊي علائقن ۾ آمريڪي بحري جا 20 کان وڌيڪ جا
جهاز برلا بحري بيٽا يو ايس ايس ابراهيم لنڪن ۽ يو ايس ايس
امريڪا پاران ايراني بندر گاهن جي ٻيهر بحري ناڪاب
اشنگٽن ماتيرنگ ڊيسڪ) آمريڪي
سينٽرل ڪمانڊ (سينٽ ڪار) ايران جي
ويجهو بحري

ہفت روزہ کراچی، حیدرآباد و سکرمان شایع قیمنڈ پهرين سنڌي اخبار
DAILY KAWISH

کاووش

(جلد 36) آچر 12 جولاء 2026 ع بمطابق 26 محرم الحرام 1448ھ (شمارو 338) قیمت 40 روپيا

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آفيس آف دي ايجزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

فون نمبر: 074-9410081

No.XEN/LDD/SKP/G-148/313

Dated: 03-07-2026

گڏو رکس اينڊ سروسز جي پروڪيورمينٽ لاءِ ڪوٽيشن جي ڪوٽ

6. پاکستان انجنيئرنگ ڪائونسل اسلام آباد سان رجسٽريشن لاڳاپيل ڪيٽيگري و جون 2027 تائين ڪارگر آهي، جيڪڏهن ناڪ رقر 4.00 ملين کان وڌيڪ آهي

7. شرطيه راک قابل قبول نه هوندا
8. ڏنل قيمتون 30 جون 2027 تائين متغيريلن گڏجڻ جي سالياني
خريندي، مشينري جي پرڏي ۽ ماهر / غير ماهر مزدور وغيره جي
شموليت لام ڪارگر ۽ ائرائيٽيون رهنديون؛ ضرورت / سائيٽ جي
ضرورت جي بنياد تي، جيئن ۽ جڏهن گهريل هجي ۽ هيٺ صحيح
ڪندڙ طرفان بيان ڪيل هجي
9. گذريل 03 سالن دوران ساڳئي نوعيت جي ڪم جا مڪمل ٿيڻ /
جاري ڪرڻ لاءِ دستاويزي ثبوت ۽ اطمينان بخش مڪمل ٿيڻ جو
سرٽيفڪيٽ.

10. جيڪڏهن راک جو جواب نه ڏنو ويو ته، ٻئي شيليول جي ڪوشش مطابق ڪميٽي جي موجودگي ۾ ان کي ٻيهر ڪوليو ويندو.

11. جيڪڏهن هيرڊڪيوريٽ ڪمپني جو چيئرمين يا ڪو ميمبر هيڊ ڪوارٽر کان ٻاهر هجي / سرڪاري موڪل / موڪل جو حڪومت طرفان اعلان ڪيو وڃي ته واک ايندڙ ڪو ڪار واري ڏينهن تي ڪوٺيا ويندا.

12. مشروط واک قبول نه ڪيا ويندا.

13. ليڪيڊار جنهن جي قيمت مالي سال 2026-27 دوران آرڊر ڪيل مواد جي فراھمي لاءِ گھٽ ۾ گھٽ ملندي.

14. ڏنل آڱهن ۾ موجود ريتس جي سڀني ليڪسن کي شامل ڪيو وڃي
15. ايف بي آر ۽ ايس آر بي کان دستاويز ۽ جي ايس تي جي ڪارگر

16. پروکيورنگ ايجنسي SPPRA روز 2010 (ترميم قیل هیستائين) رجسٽريشن (نان فائلر ليکيدار / فرمن تي غور نه کيو ويندو).

17. جڏهن ته ٻي طرف ڪي ڪڏهن به هليڪ لسٽ نه ڪيو ويو آهي.

18. واڳ مٿي ڏنل ڪهريل دستاويزن/معلومات سان گڏ اهو به ڪٿي وڃي، جيڪڏهن اهڙي ڪاڪوٽ نه هوندي ته لئينبر تي پروڪيورمينٽ

١٩. ٽينبر دستاويزن جي وصولي لاءِ فرد جو نالو ۽ عهدو ۽ CNIC نمبر ڏيکاريندڙ فارم جو اٿارٽي لاءِ.

20. گذريل 03 سالن جي پينگ اسٽيٽمينٽ جيڪا واک ڏيندڙ جي مالي قدر کي طئي ڪرڻ لاءِ تڙن اوڀر ڏيکاري ٿي

(محمد ہالار زمان راجپر)

ایگزیکوٹو انجیئر
لاٹ کاٹہ درینج دومین لاٹ کاٹہ

INF-KRY.NO.2931/2026

هي آفيس مالي سال 2026-27 لاء سامان ۽ خدمتن جي خريداري لا
مالي رڪنڊو ليڪيڊر/ڪميٽين/فرمن کان ايس بي بي آر اي رٽولز
2010 (جيستن ترميم ليل ايل) جي مطابق ويب سائيٽ <http://sindh.eprocure.gov.pk> تي "اي-پاڪ اڪيوريزيشن اينڊ ڊسپوزل سسٽر"
"EPADS" ذريعي اي-واڪ جي دعوت ڏئي ٿي

سيريل نمبر	اثر جو تفصيل
1.	مالي سال 2026-27 لاءِ مڪينڪل / اليڪٽريڪل جي حصن (مٽيريلز) جا ٻه روڪس جي فراهمي ۽ دستڪي، ٻيهرنگ اسٽيشن جي مرمت ۽ سار سنڀال، رهائشي ۽ آفيس جي عمارت جي مرمت ۽ سار سنڀال، آبڪلائي مواد جي فراهمي ۽ نالن جي مرمت/ سار سنڀال

ٽينڊر جاري ڪرڻ / وصول ڪرڻ ۽ ڪولڻ جو پروگرام:

واڪ اپ لوڊ/ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	واڪ ڪوٺڻ جي تاريخ ۽ وقت	هنڌ
30-07-2026 صبح 11:00 ڊگهي	30-07-2026 منجهند 12:00 ڊگهي	آفيس آف ڊي ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن ويجهو ميسرو خان چوڪ لاڙڪاڻو

1- ٻي ڪوشش:
جيڪڏهن راکن جو جواب نه ڏنو ويو ته ٻي ڪوشش جو شيڊيول هيٺ ڏنل

اپ لوڊنگ: 13-08-2026 صبح 11:00 وڳي

2. بین شرطن ۽ ضابطن سمیت واک دستاویز SPPRA جي EPADS پر مل. <https://sindh.eprocure.gov.pk> تان آن لائن حاصل ڪرڻ ۽

تیلیفون نمبر 074-9410081

3. واک ڏيندڙ دستاويز ايگزيڪيوٽو انجنيئر لارڪاٿو ڊرينيج ڊويزن
اي ميل ايڊريس (جيڪڏهن موجود هجي): xenldd1@gmail.com

۱۰۰۰۰۰۰ رپين جي اصل واک سيڪيورٽي سان گڏ جمع ڪرايا وڃن ٿا.

ڪوئشن/ واک دستاويز هيٺ صحيح ڪندڙ جي آفيس مان حاصل

معني: <https://sindh.eprocure.gov.pk> تان ڊائون لوڊ ڪري سگهجن ٿا

5. انگريزي ڪيوٽو انجنيئر لارڪاٿو ڊرينيج ڊويزن لارڪاٿو جي حق ۾ ڊاڪ
نستاريزن جي ڦيس (ناقابل واپس) طور 3000 ڊالرن ڊاڪ

سيڪيورٽي کانسواءِ ڪابه آڇ قبول نه ڪئي ويندي (ان حوالي سان
هي آرڊر تي غور نه ڪيو ويندو).

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انڈس پوسٹ

روزنامہ

کراچی

کراچی اور حیدرآباد سے بیک وقت شائع ہونے والا اردو روزنامہ
 نمبر 18 | ہفتہ 25 محرم الحرام 1448ھ | 11 جولائی 2026ء | قیمت 15 روپے | شمارہ نمبر 352

آج صبح خضدار زیدی میں دہشت گرد گزشتہ 24 گھنٹوں کے دوران مزید کوئٹہ (پراپرٹس) (جی ڈی پی) میں پیش کیے گئے ہیں۔

مقابلے کے دوران ایف مازم جلاہ، ایف ری حات اور دیگر شخص ہائے زنجیر سے قتل رکھنے والے افراد کی

فون: 074-9410081

دفتر ایگزیکٹو انجینئر لاڑکانہ ڈریج ڈویژن، لاڑکانہ

مورخہ: 03-07-2026

لا زکات

نمبر: XEN/LDD/SKP/G-148/1313

سامان اور سروسز کی پروکیورمنٹ کے لیے نرخ نامے طلب کئے جا رہے ہیں

[illegible]

نمبر	تفصیل
1.	طیغی/کلیں/کلیں چڑھا، (موہا کام) کی فراہمی، پیچھے اسٹیج کی رست و گئے ہمال، بھڑی، روہاٹی ماٹوں کی رست و گئے ہمال، آبکالی (Abkalani) سواری کی فراہمی، اسی سال 2026-27 کے لیے رست و گئے ہمال۔

فیضہ رزاق لوڈ کرنے اور کھولنے کا یہ دگرام:

کوئی آپ کو ملو/سج کر کے کی آخری تاریخ ہفتہ 30-07-2026 11:00 بجے	پراسس کر کے کی آخری تاریخ ہفتہ 30-07-2026 12:00 بجے	ستام فنانس ایجوکیشن سسٹم، ملاؤ کا نوٹ شیڈولنگ اور جان بڑھو مقامی جرگہ ملاؤ کا نوٹ
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(محمد بالار زمان راجپر)

ایگزینو انجینئر، لازکانہ، درینج ڈویژن، لازکانہ

INF-KRY/2931/26

A2 Government orders private school in Karachi to reverse unlawful fee hikes

A3 Rain, windstorms likely in upper parts during weekend; PMD

A8 KP to roll back controversial privileges law after backlash

A8 Parliamentary panel to visit Quetta with Balochistan security on agenda

Rs 50.00 Vol XX No 1215 12 Pages

Daily Times

dailytimes.com.pk

Your Right to Know

Karachi Edition
SATURDAY,
July 12, 2026
Muharram 25, 1448

f t i /DailyTimesPak



OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE DIVISION LARKANA

No. XENLDD/SKPG-148/1313.

Phone: 074-9410081
Larkana.

Dated: 03/07/2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES

Quotation / E-Bid through E-PK Acquisition and Disposal System (EPADS) as per SPRA Rules 2010 (Amended) shall be invited in Single Stage one envelope method from the interested Supplier / Contractors / Firms for procurements of Goods and Services for the financial year 2026-27.

Sr.#	Item Description
1.	Supplying & Fixing of Mechanical / Electrical Parts (Materials/ Job Works), Repair & Maintenance of Pumping Stations, Repair & Maintenance of Office & Residential Buildings, Supplying of Akhram Material & Repair/ Maintenance of Drains for financial year 2026-27.

PROGRAM FOR UP LOAD AND OPENING OF BIDS

Last date and time of Bid Up load / Submission	Date and time of Opening of Bids	Where
30/07/2026 11:00 A.M.	30/07/2026 12:00 Noon	Office of The Executive Engineer Larkana Drainage Division Head Mrs Khan Chawki Larkana.

- 2nd Attempt:
In case if bids are not responded the schedule of 2nd attempt is as under:
Upload/Submit : 30/07/2026
Opening : 31/07/2026
Bidding Documents including other terms and conditions can be obtained and filled online from SPRA's ePADS Portal at <https://eprocure.gov.pk>
Telephone No. 074-9410081
E-Mail Address (if Available): xenldd@gmail.com
- The Bidders Documents should be supported with the original bid security of Rs. -1000000/- in shape of Call Deposit (Pay order/ Demand Draft) in favor of Executive Engineer Larkana Drainage Division Larkana.
- The Quotation/ Bidding documents can be obtained from the office of the undersigned or downloaded from the official website of SPRA i.e. <https://2020.epk.acquisition.gov.pk>
- Rs. -3000/- as bidding Documents fee (non-refundable) in favor of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without it. (Pay Order in the respect will not be considered)
- Procurement will be done on the basis of Lowest Price Offer.
- The Conditional bids will not be entertained/accepted.
- 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 date requirement basis, as & when required and specified by order signed.
- 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 issued and 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 submitted and opened on the next working day.
- The Conditional bids will not be entertained/accepted.
- The Conditional bids 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 of prevailing rates in-vogue.
- The valid registration of Document and GST from FBR & SBR (Non-Filers Contractors /Firms will be not Considered)
- The Procuring agency may reject or accept all the bids under the provisions of SPRA Rules 2010 (Amended upto date)
- Any firm that has never been blacklisted
- The bid should be submitted 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
- Authority /leader 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.

(Muhammad Halar Zaman Rajper)
Executive Engineer

Larkana Drainage Division Larkana

JNF-KRY72331726

OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE DIVISION
LARKANA



☎ : 074-9410081

No. XEN/LDD/SKP/G-148/ 1313
Larkana, Dated: - 03 / 07 / 2026

INVITATION OF QUOTATION FOR PROCUREMENT OF GOODS AND SERVICES

Quotation / E-Bid through “E-PAK Acquisition and Disposal System (EPADS)” as per SPPRA Rules 2010 (Amended uptodate) are hereby invited in Single stage one envelope method from the interested Suppliers / Contractors/ Firms for procurements of Goods and Services for the financial year 2026-27.

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

PROGRAM FOR UP LOAD AND OPENING OF TENDERS:

Last date and time of Bid Up load / Submission	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 Larkana Drainage Division, near Miro Khan Chowk Larkana

1. **2nd Attempt:**
In case if bids are not responded the schedule of 2nd attempt is as under
Upload / Submit : 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. 074-9410081
E-Mail Address (if Available): xenlddl@gmail.com
3. The Bidders Documents should be supported with the original bid security of **Rs: -1000000/-** in shape of **Call Deposit** (Pay order/ Demand Draft) in favor of Executive Engineer Larkana 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 Larkana 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 Conditional bids will not be entertained/ accepted.
8. 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.
9. Documentary evidence for work executed /work in Progress and certificate of satisfactory completion works of similar nature during last 03 years.

Contd... P/2

10. In case the bid remains un-responded, the same will again be issued and opened in the presence of the committee as per second schedule attempt.
11. 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 submitted and opened on the next working day.
12. The Conditional bids will not be entertained/ accepted.
13. The Contractor whose rates will be found lowest to supply the material as and when ordered during the financial year 2026-27.
14. The rates quoted must be inclusive of all taxes of prevailing rates in-vogue.
15. The valid registration of Document and GST from FBR & SRB (Non-Fileers Contractors / firms will be not Considered).
16. The Procuring agency may reject or accepts all the bids under the provisions of SPPRA Rules 2010 (Amended upto date).
17. Affidavit that firm has never been blacklisted
18. The bid should be submitted 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.
19. Authority letter of the firm showing name Designation and CNIC number of the individual for receipt of the tender documents.
20. Bank Statement of last 03 years showing the turnover to ascertain the financial worth of bidder.

(Muhammad Halar Zaman Rajper)

Executive Engineer
Larkana 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 a 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 Larkana Drainage Division Larkana for information.
- 08 Notice Board (Local)


(Muhammad Halar Zaman Rajper)

Executive Engineer
Larkana Drainage Division
Larkana

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION LARKANA

NO: CE/RBDR/WB/NIT/2026-27 139
LARKANA DATED: 01/07/2026.

READ:- 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 LARKANA 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 & 8 of SPP Rule 2010 (Amended Up to date) in the office of the Executive Engineer, Larkana Drainage Division Larkana for Constitute the Procurement Committee for the year 2026-27 for Procurement of O&M and ADP Works during the current financial year 2026-27.

01 Executive Engineer,
Larkana Drainage Division
Larkana. Chairman

02 Assistant Executive Engineer,
Mirokhan Drainage Sub Division,
Larkana. Member

03 Assistant Engineer,
Provincial Highway Sub Division,
Kamber. Member

- 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/SDD/NIT/2026-27/330 dated: 01/07/2026.
- 4) The Executive Engineer Larkana Drainage Division Larkana for information with reference to letter No: XEN/LDD/SKP/1296 dated: 01/07/2026.
- 5) The Assistant Executive Engineer, Mirokhan Drainage Sub Division Larkana, for information.
- 6) The Assistant Engineer, Provincial Highway Sub Division Kamber, for information.

**Sindh Public Procurement Regulatory
Authority
Bidding Documents
For
National Competitive Bidding**

Procurement of Goods

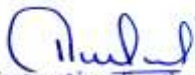
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- 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 LARKANA DRAINAGE_DIVISION LARKANA. (WHEN AND WHERE REQUIRED)

Issued to M/S _____

Amount of Quotation Fee received vide DR No. _____


Executive Engineer
Larkana Drainage Division
Larkana

Dated, _____ for Rs. 3,000/-

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


Executive Engineer
Larkana Drainage Division
Larkana

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.


Executive Engineer
Larkana Drainage Division
Larkana

Table of Contents - Part Two

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


 Executive Engineer
 Larkana Drainage Division
 Larkana

Part Two

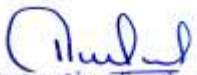
Section I. Invitation for Bids

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.


Executive Engineer
Larkana Drainage Division
Larkana

OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE DIVISION LARKANA



Ph #: 074-9410081

No.XEN/LDD/SKP/G-148/1313

Larkana dated:- **03 /07 /2026**

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

Quotation / E-Bid through “**E-PAK Acquisition and Disposal System (EPADS)**” as per SPPRA Rules 2010 (Amended uptodate) are hereby invited in Single stage one envelope method from the interested Suppliers / Contractors/ 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 Office & Residential Buildings, 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 Larkana Drainage Division, near Miro Khan Chowk 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. **074-9410081**

Fax No.

E-Mail Address (if Available): xenndddvlrk@gmail.com


Executive Engineer
Larkana Drainage Division
Larkana

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 Larkana 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 Larkana 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

Page No.2

9. In case the bid remain 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 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.


Executive Engineer
Larkana Drainage Division
Larkana

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.
- 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 o kind information.
- 07 Copy Forwarded to the Assistant Executive Engineer's (**all**) of Larkana Drainage Division Larkana for information.
- 08 Notice Board (Local).

Part Two - Section I. Invitation for Bids


Executive Engineer
Larkana Drainage Division
Larkana

Invitation for Bids

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

1. The **Executive Engineer Larkana 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 Office & Residential Buildings, Supplying of Abkalani Material & Repair/ Maintenance of Drains for Financial year 2026-27.**

2. The **Executive Engineer Larkana 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 Larkana Drainage Division Larkana**

Mailing Address: xennddddivlrk@gmail.com

Phone No. 074-9410081 Fax No.

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 **12.00 Noon on 30/07/2026** at the office of the **Executive Engineer Larkana Drainage Division Larkana.**

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


Executive Engineer
Larkana Drainage Division
Larkana

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.


Executive Engineer
Larkana Drainage Division
Larkana

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, Larkana 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, Larkana Drainage Division Larkana
ITB 6.1	Telephone: 074-9410081 Fax: Email Address: xenlddl@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,
 Executive Engineer Larkana 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 Larkana 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 Larkana Drainage Division Larkana

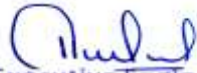
Bid Evaluation.	
ITB 25.3	25.3 (b) <i>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. Retain only the evaluation method to apply and the relevant parameters corresponding to the retained Criteria (e.g., 25.4 (b) (i) and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

ITB 25.4 (b)

Not applicable.


Executive Engineer
Larkana Drainage Division
Larkana

Option (i)	adjustment expressed as a percentage,
	Or
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation,
	Or
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.


 Executive Engineer
 Larkana Drainage Division
 Larkana

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.


Executive Engineer
Larkana Drainage Division
Larkana

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.

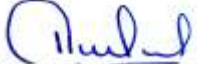
The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III,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


Executive Engineer
Larkana Drainage Division
Larkana

Table of Clauses

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


 Executive Engineer
 Larkana Drainage Division
 Larkana

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 Larkana 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


Executive Engineer
Larkana Drainage Division
Larkana

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:

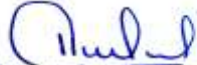
6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3— **Not applicable.**

7. Insurance (GCC Clause 11)

GCC 11.1— **Not applicable.**


Executive Engineer
Larkana Drainage Division
Larkana

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:


Executive Engineer
Larkana Drainage Division
Larkana

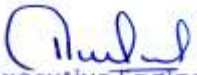
11. Payment (GCC Clause 16)***Sample provision***

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**


Executive Engineer
Larkana Drainage Division
Larkana

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: —


Executive Engineer
Larkana Drainage Division
Larkana

Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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

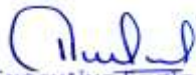
The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule,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

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

Schedule of Requirements

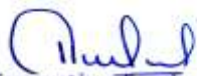
The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

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



Executive Engineer
Larkana Drainage Division
Larkana

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.



Executive Engineer
Larkana Drainage Division
Larkana

Section V. Technical Specifications

Notes for Preparing the Technical Specifications

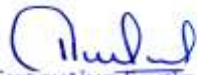
A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring agency without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear 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.

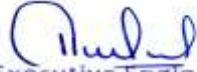
Sample Clause: Equivalency of Standards and Codes

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.

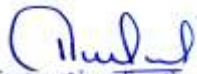
The **Performance Security** and **Bank Guarantee for Advance Payment** forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms 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

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


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Larkana

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.

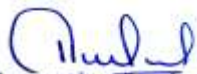
We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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.

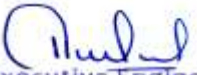

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Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____


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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


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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 Charges of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	70 Job:	P. Job	
02	Rewinding Charges of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	30 Job:	P. Job	
03	Rewinding Charges of Electric Motor 15 & 20 H.P (Burnt/old copper wire not recoverable)	50 Job:	P. Job	
04	Supplying of Modern enameled copper wire for Rewinding of Electric Motors / Transformers	6000 Kg	P. Kg:	
05	Providing & Fixing Air Breaker 100 HP 3TB 48-17	24 Nos.	Each	
06	Providing & Fixing Air Breaker 80 HP 3TB 46-17	24 Nos.	Each	
07	Providing & Fixing of Magnetic coil for 100 HP 3TB 48-17	24 Nos.	Each	
08	Providing & Fixing of Magnetic coil for 80 HP 3TB 46-17	24 Nos.	Each	
09	Providing & Fixing Ball bearing 6409 (Lower) NTN Japan for 10,15,20 H.P Electric Motor	24 Nos.	Each	
10	Providing & Fixing Ball bearing 6319 (Upper) NTN Japan for 100 H.P Electric Motor	24 Nos.	Each	
11	Providing & Fixing Ball bearing 6313 (Upper) NTN Japan for 10,15,20 & 80 H.P (New Model) Electric Motor	24 Nos.	Each	
12	Providing & Fixing Ball bearing 6317 (Upper) NTN Japan for 20, 25 HP (old model) & 30 H.P (New Model) Electric Motor	24 Nos.	Each	
13	Providing & Fixing Ball bearing 6315 (NTN) Japan for Electric Motor	24 Nos.	Each	
14	Providing & Fixing Ball bearing 6322 (NTN) Japan for Electric Motor	24 Nos.	Each	
15	Providing & Fixing Motor Fan 80 & 100 H.P Electric Motor (Pump Station)	24 Nos.	Each	
16	Providing & Fixing of Bio metal relay 85-100 (Amp) Siemens	24 Nos.	Each	
17	Providing & Fixing of Time Relay 0 to 20 sec: Siemens	24 Nos.	Each	
18	Providing & Fixing of Circuit Breaker 200 (Amp)	24 Job	P. Job	
19	Repair of Circuit Breaker 600 (Amp)	24 Job	P. Job	
20	Repair of Circuit Breaker 1000 (Amp)	24 Job	P. Job	
21	Repair Bio Metal relay	24 Job	P. Job	

Contd: P-02


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S.#:	Description of Item	Tentative Quantity	Unit	Rate
22	Providing & Fixing of Time Relay 60 Sec: Japan	36 Nos.	Each	
23	Repairing of Stuffing box i/c Replacement of cum seal cage 30mm dia (Gun metal) also providing grease cup arrangement etc complete	24 Job	P. Job	
24	Repairing of Stuffing box 45mm dia i/c fitting cum seal cage (Gun metal) etc complete	26 Job	P. Job	
25	Providing & Fixing Line Rubber bearing bush 55.2mm dia for Spider	60 Nos.	Each	
26	Providing & Fixing of line Rubber bearing bush 70.2mm dia for Housing	60 Nos.	Each	
27	Providing & Fixing Threaded Column shaft with Protective Sleeve 30 x 30x50mm	36 Nos.	Each	
28	Providing & Fixing Threaded Coupling of 45mm dia	12 Nos.	Each	
29	Providing & Fixing Rubber bearing bush 45.2mm dia for Stuffing Box	36 Nos.	Each	
30	Providing & Fixing Shaft Protect Sleeve 45x55x180 mm dia	36 Nos.	Each	
31	Repair of Impeller 20 & 30 C/S discharge	36 Job	Each	
32	Providing & Fixing of Suction Pipe 20" dia 5.75 ft: length both side flanged	1000 Rft:	P. Rft:	
33	Providing & Fixing of Column Pipe 20" dia 5ft: length both side flanged	1000 Rft:	P. Rft:	
34	Providing & Fixing of Motor Coupling Fan for 100 H.P Motor	24 Nos.	Each	
35	Providing & Fixing of Suction Pipe 14" dia 4ft: length both side flanged	1000 Rft:	P. Rft:	
36	Providing & Fixing of Column Pipe 14" dia 9ft: length both side flanged	1000 Rft:	P. Rft:	
37	Providing & Fixing of Stuffing box complete 30 & 25 C/S discharge	24 Nos.	Each	
38	Providing & Fixing of Top Shaft 45mm dia x 9'-3"ft: both side threaded i/c key	24 Nos.	Each	
39	Providing & Fixing of Top Shaft 45mm dia x 11.0"ft: both side threaded i/c key (Stainless Steel)	24 Nos.	Each	
40	Repair Top Shaft 45mm dia i/c Welding, Cutting, Finishing & Straightening etc: complete	24 Nos.	Each	
41	Repair of Main Contact set of Air breaker 4617 old model (Siemens)	24 Nos.	Each	
42	Repair of time relay 0 to 20 second	24 Nos.	Each	
43	Dismantling & Refitting of all parts of Centrifugal pump	24 Nos.	Each	
44	Dismantling of all Parts of PNZ Pumps 10, 20, 30 & 60 cusec for necessary Job Work	24 Job	P. Job	
45	Refitting of all Parts of PNZ Pumps 10, 20, 30 & 60 cusec, after completion of necessary Job Works	24 Job	P. Job	

Contd: P-03


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S.#:	Description of Item	Tentative Quantity	Unit	Rate
46	Providing & Fixing of M.S Channel Size 3"x7" 14ft: long for Foundation of Motor	24. Job	P. Job:	
47	Providing & Fixing of Sand Guard for Pump Shaft 45mm dia (Bronze)	24 Job	P. Job:	
48	Repair of Housing 20 & 30 C/S discharge Pump	24 Job	P. Job:	
49	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	8 Job	P. Job:	
50	Providing & Fixing of Circuit breaker 200A	24.Job	P. Job:	
51	Rewinding & Refitting of (H.T) Coil of 400 KVA Transformer i/c un-recoverable burnt/old wire	24 Job	P. Job:	
52	Rewinding & Refitting of (L.T) Coil of 400 KVA Transformer i/c un-recoverable burnt/old wire	24 Job	P. Job:	
53	Repair & Fixing of (H.T & L.T) Insulator i/c Rod, Nut Bolts etc complete of 400 KVA Transformer i/c un-recoverable burnt/old wire	24 Nos.	Each	
54	Rewinding & Refitting of (H.T) Coil of 630 KVA Transformer i/c un-recoverable burnt/old wire	24 Job	P. Job	
55	Rewinding & Refitting of (L.T) Coil of 630 KVA Transformer i/c un-recoverable burnt/old wire	24 Job	P. Job	
56	Rewinding & Refitting of (H.T & L.T) Insulator of 630 KVA Transformer i/c un-recoverable burnt/old wire	24 Job	P. Job	
57	Providing of L.T Copper strip for Transformer i/c un-recoverable burnt/old wire	24 Job	P. Job	
58	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	48 Nos.	Each	
59	Providing & Fixing of Top Shaft 45mm dia x 9'-3"ft: both side threaded i/c key	26 Job	P. Job	
60	Providing & Fixing of Top Shaft 45mm dia x 11.0"ft: both side threaded i/c key (Stainless Steel)	26 Job	P. Job	
61	Repair Top Shaft 45mm dia i/c Welding, Cutting, Finishing & Straightening etc: complete	26 Job	P. Job	
62	Repair of Main Contact set of Air breaker 4617 old model (Siemens)	48 Job	P. Job	
63	Repair of time relay 0 to 20 second	36. Job	P. Job	
64	Repair of Main contact set of air breaker 4817 old model (Siemens)	48 Job	P. Job	
65	Repair of Opening coil for air breaker 4817 old model (Siemens)	48 Job	P. Job	
66	Providing & Fixing of Socket Spider for 14" dia pipe.	16 Job	P. Job	
67	Providing & Fixing of Socket Spider for 20" dia pipe.	18 Job	P. Job	
68	Hiring of Datsun Pickup with P.O.L	60 Days	P. Days	
69	Providing of 3.5 core cable with copper wire 37/083 (Pak cable)	200 Rft:	P. Rft	
70	Supplying of Transformer Oil	2000 Litters	P. Litters	

Contd: P-04


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S.#:	Description of Item	Tentative Quantity	Unit	Rate
71	Providing & Fixing of Motor Ball Bearing 6209 (NTN) Japan (Pump Station)	36 Nos.	Each	
72	Providing of V. Belt	24 Nos.	Each	
73	Providing of P.V.C wire 7/064	400 Meters	P. Meter	
74	Providing of P.V.C wire 19/083	100 Meters	P. Meter	
75	Providing of Thimble 100 (Amp :)	160 Nos.	Each	
76	Providing of Thimble 200 (Amp :)	120 Nos.	Each	
77	Providing of Thimble 400 (Amp :)	60 Nos.	Each	
78	Providing of U-Clamp (Large size)	48 Nos.	Each	
79	Providing of PG-Clamp.(Large size)	60 Nos.	Each	
80	Providing of Cutout 100 Amps:	36 Nos.	Each	
81	Providing of Cutout 200 Amps:	48 Nos.	Each	
82	Providing of Rubber Sheet for flanges	48 Nos.	Each	
83	Providing of Grease sell Alvina	48 Nos.	Each	
84	Providing of Grease Multiple	48 Nos.	Each	
85	Providing of Glad Dori for pumps	48 Nos.	Each	
86	Providing of Terminal Carrier	48 Nos.	Each	
87	Providing of Nut & bolts various size	48 Nos.	Each	
88	Rethreading of Shaft 45 & 60 mm dia	1000 Kgs:	P. Kgs	
89	Painting of Motors Pump foundation & delivery pipe	800 Kgs:	P. Kg	
90	Providing & Fixing of Top Nut of 45mm dia	600 Kgs:	P. Kgs	
91	Providing of On /Off Push button	500 Kgs:	P. Kg	
92	Providing of plastic tap Neto Japan	24 Nos.	Each	
93	Providing of Hand Operated Grease Gun	1000 Kgs:	P. Kg	
94	Providing of Flexible mask pipe 2" dia	12 Job	P. Job	
95	Providing & Fixing Spider for Pump of 25 & 30 Cusecs (Local made). (as per sample) PNZ pump.	12 Rft:	P. Rft:	
96	Repair & Welding of housing for Pump of 25 & 30 Cusecs	6 Nos.	Each	
97	Repair of Pump Housing of 60 Cusecs PNW Pump	12 Nos.	Each	
98	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	12 Nos.	Each	
99	Repair of Socket Spider of 60 Cusecs PNW Pump	1000 Job	P. Job	
100	Repair of Column Shaft of 60 Cusecs Pump	12 Nos.	Each	

Contd: P-05


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S.#:.	Description of Item	Tentative Quantity	Unit	Rate
101	Repair of Pump Shaft of 60 Cussecs Pump	12 Job	P. Job	
102	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	12 Job	P. Job	
103	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	12 Job	P. Job	
104	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	12 Job	P. Job	
105	Wiring for Star delta starter of various HP electric motors.	12 Job	P. Job	
106	Rewinding Charges of Electric Motor 300 H.P. (Old Copper Wire not recoverable)	12 Job	P. Job	
107	Providing Rubber Bush for Coupling of 300 HP Motor	12 Nos.	Each	
108	Supplying of Ceiling Fan AC/ DC.	12 Nos.	Each	
109	Supplying & Fixing of Solar PV Pannels double glass upto 585 watt	12 Nos.	Each	
110	Major Repair of Solar Invertor of 100 KW for Pumps of Pumping Stations	12 Job	P. Job	
111	Major Repair of Solar Invertor of 15 to 25 KW of Solar Tube wells	30 Job	P. Job	
112	Flexible wire for wiring of Solar Tube Well	400 Meters	P. Meters	
	<u>REPAIR & MAINTENANCE OF DRAINS</u>			
113	Engaging bulldozer on hire basis for closing leakages, rain gharas & strengthening of banks i/c P.O.L	1500 Hours	P. Hour	
114	Engaging Excavator Machine wheel type on hire basis for Excavation in bed of drains and gross clearance	2500 Hours	P. Hour	
115	Engaging Excavator Machine Chain type	1000 Hours	P. Hour	
116	Engaging Dumpers for Shiting of earth to site of work on hire basis P.O.L	2000 Trips	P. Trip	
117	Hire charges of Tractor Trolley i/c POL, for raising & strengthening bank and filling of earth into depression	4000 Trips	P. Trip	
118	Hire charges of Tractor with front blade i/c P.O.L for dressing of earth and preparing approaches at site	5000 Hours	P. Hour	
119	De-weeding of Pun Gross in the bed of Drains	1700000 Sft:	P. % Sft	
120	Supplying of Gunny begs (2nd birthi)	10000 Nos.	Each	
121	Supply of Munna (Banhan)	300 Nos.	Each	
122	Supplying of Lai Basket	50 Nos.	Each	
123	Supplying of Trows (6'x4')	3000 Nos.	Each	
124	Supplying of Red Pattles (6,x4')	2000 Nos.	Each	
125	Supplying of Panjor (Manjhandry)	6000 Nos.	Each	

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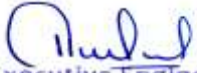
S.#:.	Description of Item	Tentative Quantity	Unit	Rate
126	Supplying of Pish wan	800 Kgs.	P. Kg:	
127	Supplying of Sotli (Bengali Twin)	800 Kgs.	P. Kg:	
128	Supplying of Nylon Rope	400 Kgs.	P. Kg:	
129	Jute Bag (Katta Plastic)	10000 Nos.	Each	
130	Supplying of H Lantern	30 Nos.	Each	
131	Generator on hires basis (without POL)	60 Days	P. Day	
132	Supplying of Kerosene Oil	400 Litters	P. Litter	
133	Supplying of Battery Cell	24 Nos.	Each	
134	Supply of Battery Torch (2 Cell)	24 Nos.	Each	
135	Axes with wooden handle.	24 Nos.	Each	
136	Spade with wooden handle.	24 Nos.	Each	
<u>REPAIR & MAINTENANCE OF OFFICE & RESIDENTIAL BUILDING</u>				
137	Cleaning of overhead tank 20' dia	12 Job:	P. Job	
138	Cleaning of Septic tank (20'x10'x10')	12 Job:	P. Job	
139	Cleaning of Sub/Main Holes of Sewerage System (4'x4'x3')	12 Job:	P. Job	
140	Supplying of PVC pipe ½" dia	3000 Rft:	P. Rft	
141	Supplying of PVC pipe ¾" dia	3000 Rft:	P. Rft	
142	Supplying of PVC pipe 2" dia	3000 Rft:	P. Rft	
143	Supplying of Bib cock ½" dia	48 Nos.	Each	
144	Supplying of Socket ½" dia	48 Nos.	Each	
145	Supplying of Elbow ½" dia	48 Nos.	Each	
146	Supplying of Union ½" dia	24 Nos.	Each	
147	Supplying of Tee ½" dia	24 Nos.	Each	
148	Supplying of Pillar Cock ½" dia	24 Nos.	Each	
149	Supplying of Socket ¾" dia	24 Nos.	Each	
150	Supplying of Elbow ¾" dia	48 Nos.	Each	
151	Supplying of Wash Basin	24 Nos.	Each	
152	Supplying of W.C	24 Nos.	Each	
155	Supplying of Waste Coupling	24 Nos.	Each	
156	Supplying of Nylon Connection	24 Nos.	Each	

Contd: P-07


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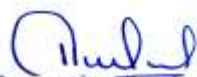
S.#:	Description of Item	Tentative Quantity	Unit	Rate
157	Supplying of Stop Cock	24 Nos.	Each	
158	Supplying of L/Drop	24 Nos.	Each	
159	Supplying of Anjees 4"	24 Nos.	Each	
160	Supplying of Hard Board 6'x4'	36 Sheet	P. Sheet	
161	Supplying of Chip Board 6'x4'	36 Sheet	P. Sheet	
162	Supplying of Tower bolt 4"	24 Nos.	Each	
163	Supplying of Tower bolt 6"	24 Nos.	Each	
164	Supplying of Wood Pattles	600 Sft:	P. Sft	
165	Supplying of Glue	36 Kg:	P. Kg	
166	Supplying of Handles for Door & Windows	24 Nos.	Each	
167	Supplying of Pharmacia Sheet 4'x8'	24 Sheet	P. Sheet	
168	Supplying of Window Glasses	200 Sft:	P. Sft	
169	Supplying of Ply Wood Sheet	100 Sheets	P. Sheet	
170	Supplying of Rubber pipe ¾" dia for park	1000 P. Rft:	P. Rft	
171	Supplying of foot valve 6" dia	12 Nos.	Each	
172	Supplying of Steel bar or strip	24 Kgs:	P. Kg	
173	Supplying of Copper wire 03/29	1000 Meters	P. Meter	
174	Supplying of Copper wire 07/29	1000 Meters	P. Meter	
175	Supplying of Copper wire 07/44	1000 Meters	P. Meter	
176	Supplying of Energy Sever 12 to 20 Watt	120 Nos.	Each	
177	Supplying of on/off Button (Piano type)	36 Nos.	Each	
178	Supplying of Plug (Piano type)	36 Nos.	Each	
179	Supplying of Wooden board 10"x12"	24 Nos.	Each	
180	Supplying of Pharmica Sheet 10"x12"	24 Nos.	Each	
181	Supplying of Capacitor 3.5 Uf	24 Nos.	Each	
182	Supplying of Tube Rod	24 Nos.	Each	

Contd: P-08


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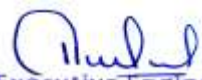
S.#:	Description of Item	Tentative Quantity	Unit	Rate
183	Supplying of Tube Light Choke	24 Nos.	Each	
184	Supplying of Bulb 200 Watt	24 Nos.	Each	
185	Supplying of Bulb Holder	24 Nos.	Each	
186	Supplying of Wooden Board 4"x6"	24 Nos.	Each	
187	Supplying & Fixing of Paver 60 mm	2000 Sft:	P. Sft	
188	Supplying & Fixing of Paver 80 mm	2000 Sft:	P. Sft	
189	Supplying of Finis	24 Tin	P. Tin	
190	Supplying of Chono (Lime)	100 Mounds	P. Mound	
191	Rewinding of Ceiling fans 56" size without returning of old copper wire)	120 Job	P. Job	
192	Supplying of RRC pipe 6" dia	800 Rft:	P. Rft	
193	Supplying of Port Land Cement	1200 Bag	P. Bag	
194	Supplying of Hill Sand	8000 Cft:	P. Cft	
195	Supplying of Aggregate	8000 Cft:	P. Cft	
196	Supplying of Mobil Oil for Centrifugal Pumps	36 Tins	P. Tin	
197	Engaging of Labour / Mazdoor	300 Days	P. Day	
198	Engaging Mason Mistry/Painter	200 Days	P. Day	
199	Supplying of Burnt bricks	20000 Nos.	Each	
200	Supplying of Distemper.	150 Bottles	P. Bottle	
201	Supplying of Oil Paint	150 Bottles	P. Bottle	
202	Supplying of Tar pen oil	200 Litters	P. Litter	
203	Supplying & Fixing of Flooring Tiles size 12"x12"	1000 Meters	P. Meter	
204	Supplying of RCC Pipe 9" dia i/e fright charges	1000 Rft	P. Rft	
205	Supplying of RCC Pipe 12" dia i/e fright charges	1000 Rft	P. Rft	
206	Steel Iron Grill.	24 Nos.	Each	
<u>REPAIR/REPLACEMENT OF GOVERNMENT VEHICLES FINANCIAL YEAR 2026-27</u>				
207	Repair /Turning Crank Shaft	6 Job	P. Job	
208	Ring set	10 Set	P. Set	

Contd: P-09


 Executive Engineer
 Larkana Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate
209	Value exhaust & Inlet set	4 Set	P. Set	
210	Valve guide set	4 Set	P. Set	
211	Main begin and bearing	6 Nos.	Each	
212	Timing belt	4 Nos.	Each	
213	Clutch plate	4 Nos.	Each	
214	Pressure plate	4 Nos.	Each	
215	Thrust bearing	4 Nos.	Each	
216	Wheel bearing Front/ Rear	10 Nos.	Each	
217	Brake Lather Front / Rear	10 Nos.	Each	
218	Wheel Cylinder kit Front Rear	4 Kit	P. Kit	
219	Shock absorber Front	6 Set	P. Set	
220	Shock absorber Rear	6 Set	P. Set	
221	Main Leaf Front/ Rear	4 Nos.	Each	
222	2nd , 3rd & 4th leaf front / Rear	6 Nos.	Each	
223	Rubber bush for kamani	18 Nos.	Each	
224	Universal cross	4 Nos.	Each	
225	Master cylinder kite	6 Kit	P. Kit	
226	Gasket kit	6 Kit	P. Kit	
227	Ignition coil	4 Nos.	Each	
228	Battery 12 volts	4 Nos.	Each	
229	Indicator complete Front side	8 Nos.	Each	
230	Indicator complete Rear side	8 Nos.	Each	
231	Bulb 12 volts	12 Nos.	Each	
232	Indicator bulb	12 Nos.	Each	
233	Mirror left / Right side	4 Nos.	Each	
234	Repair / overhauling of Generator	4 Job	P. Job	
235	Repair of self-starter	4 Job	P. Job	
236	Engine Foundation	6 Nos.	Each	
237	Wheel drum	6 Nos.	Each	
238	Steering bearing	4 Nos.	Each	
239	Providing of Tyers	16 Nos.	Each	
240	Providing of Tubes	4 Nos.	Each	
241	Seat Cover (Superior Quality)	4 Set	P. Set	

Contd: P-09


Executive Engineer
Larkana Drainage Division
Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate
242	Radiator Jali	4 Nos.	Each	
243	Repair / overhauling of radiator	4 Job	P. Job	
244	Denting painting of vehicle in side.	4 Job	P. Job	
245	Denting painting of vehicle outside.	4 Job	P. Job	

Contractor

Executive Engineer


Executive Engineer
Larkana Drainage Division
Larkana

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:

Part Two - Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

26

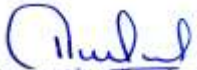
1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; 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]


Executive Engineer
Larkana 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.

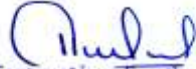
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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)


 Executive Engineer
 Larkana 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 guar-antee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

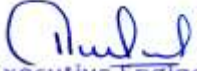
This guarantee is valid until the ____ day of _____20____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


Executive Engineer
Larkana 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]*.

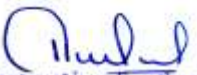
Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


Executive Engineer
Larkana 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]*

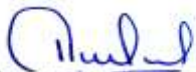
WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

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.


Executive Engineer
Larkana Drainage Division
Larkana

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION



LARKANA

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

LARKANA DATED: 02/07/2026

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/RBDR/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.

2

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION LARKANA



NO: CE/RBDR/WB/NIT/2026-27 139
LARKANA DATED: 01/07/2026.

READ:- 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 LARKANA 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 & 8 of SPP Rule 2010 (Amended Up to date) in the office of the Executive Engineer, Larkana Drainage Division Larkana for Constitute the Procurement Committee for the year 2026-27 for Procurement of O&M and ADP Works during the current financial year 2026-27.

- Sachin's Inf.*
AB
Dr.
S.E.
- | | | |
|------|---|----------|
| 01 | Executive Engineer,
Larkana Drainage Division
<u>Larkana.</u> | Chairman |
| 02 | Assistant Executive Engineer,
Mirokhan Drainage Sub Division,
<u>Larkana.</u> | Member |
| 03 | Assistant Engineer,
Provincial Highway Sub Division,
<u>Kamber.</u> | Member |
| 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/SDD/NIT/2026-27/330 dated: 01/07/2026.
- 4) The Executive Engineer Larkana Drainage Division Larkana for information with reference to letter No: XEN/LDD/SKP/1296 dated: 01/07/2026.
- 5) The Assistant Executive Engineer, Mirokhan Drainage Sub Division Larkana, for information.
- 6) The Assistant Engineer, Provincial Highway Sub Division Kamber, for information.