

Sindh public procurement regulatory authority
Bidding documents for national competitive bidding.

For

Procurement of Materials / Goods and Services for Old Fuleli Canal RD 04 to 114 Pinyari Feeder Lower RD 0 to 168 all its with off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, HP Bund mile 0/0 to 20/2 of MS Bund mile 0/0 to 24/7 for the year 2026-27.

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.

The Bid validity period is 90 days.

Issued to M/s. _____.

Bidding Document Fee Rs. 3000/-

DR No. _____ dated, _____ for Rs. _____.


Executive Engineer,
Upper Pinyari Division,
Hyderabad.

Phone No.9210334-5.
Fax No.022-9210336.

No.S-151//W-4/Committee/UPD/2026/1150
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 18-06-2026.

READ:- Secretary to Government of Sindh, Irrigation Department, Karachi's, letter No.SO(R&S)/8-110/2012-13, dated 14-12-2015, regarding Authorization of Notify the procurement committee.

MODIFIED NOTIFICATION.

Based on the recommendation received from Superintending Engineer, Pinyari Circle, Hyderabad, the following members of procurement Committee is hereby Constituted as per SPPRA Rule 2010, (Amended, 2019) for Bidding Process of M&R and ADP Works in Upper Pinyari Division, Hyderabad, for the year 2026-27.

- | | | |
|-----|---|-------------------------|
| 01. | Executive Engineer,
Upper Pinyari Division,
<u>Hyderabad.</u> | Chairman |
| 02. | Executive Engineer,
Highway Division,
<u>Tando Allahyar.</u> | External Member |
| 03. | Assistant Executive Engineer,
Darro Irrigation Sub Division. | Secretary/Member |

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(SYED RIAZ HUSSAIN SHAH)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The **Secretary**, Irrigation Department, Government of Sindh, Karachi.
2. The **Managing Director**, SPPRA, Karachi
3. The **Superintending Engineer**, Pinyari Circle, Hyderabad, with reference to his office letter No.TC/G-55/606, dated 17-06-2026.
4. The **Executive Engineer**, Upper Pinyari Division, Hyderabad.
5. All Committee Members.

Phone No.9210334-5.
Fax No.022-9210336.

No.S-151//W-4/CRC/UPD/2026/1151
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 18-06-2026.

READ:- Secretary to Government of Sindh, Irrigation Department, Karachi's letter No.SO(R&S)/8-110/2019-20/part XII/1706, dated 16-10-2020, regarding Authorization of Notify the Complaint Redressal Committee.

NOTIFICATION:-

Based on the recommendation received from Superintending Engineer, Pinyari Circle, Hyderabad, the following members of Complaint Redressal Committee is hereby constituted as per SPPRA Rule 31 of the SPRA Rules - 2010 (Amended, 2019) for procuring the M&R & ADP works in Upper Pinyari Division, Hyderabad for the year 2026-27.

- | | | |
|-----|---|---------------------------|
| 01. | Superintending Engineer,
Pinyari Circle,
<u>Hyderabad.</u> | Chairman |
| 02. | Divisional Accounts Officer,
Upper Pinyari Division,
<u>Hyderabad.</u> | Member/Secretary |
| 03. | Mr.Abdul Rasheed Jat ,
Executive Engineer (Rtd).
Procurement Specialist. | Independent Member |

D.A/As above.

+ (**SYED RIAL HUSSAIN SHAH**)
CHIEF ENGINEER,
IRRIGATION KOTRIBARRAGE,
HYDERABAD.

C.c.to:-

1. The **Secretary**, Irrigation Department, Government of Sindh, Karachi.
2. The **Accountant General** Sindh Karachi, for information.
3. The **Managing Director**, SPPRA, Karachi
4. The **Superintending Engineer**, Pinyari Circle, Hyderabad with reference to his office letter No.TC/G-55/605, dated 17-06-2026.
5. The **Executive Engineer**, Upper Pinyari Division, Hyderabad.
6. All Committee Members.

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 0229200924.

No. SKP/G – 66/ 650 of 2026

Hyderabad Dated. 13 - 07 - 2026

NOTICE INVITING TENDERS.

EPADS website: <https://portalsindh.eprocure.gov.pk>

The Sealed Quotations are invited as per SPPRA Rules 2010 (Amended Up-to-date) & Guideline Regulation 15.2 (iv) from the interested contractors/Companies/firms on Rate Contract Basis Standard Bidding Documents (SBDs) for procurement of the following work.

Name Of Work	Name Of Work Bid Security 5% of estimated cost in the Shape of Bank Guarantee / Call deposit (Million Rs.)	Tender Fees
Procurement of Materials, Goods and Services along Old Fuleli Canal RD 04 to 114, Pinyari Feeder Lower RD 0 to 168 with all its off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, and HP Bund mile 0/0 to 20/2, MS Bund mile 0/0 to 24/7 for the year 2026-27.	Rs. 23,00,000/-	Rs. 3,000/-

The complete set of Bidding Documents can be obtained and shall be submitted through EPADS as per below schedule. Bidding Documents containing details terms and conditions are available at website: <https://portalsindh.eprocure.gov.pk>.

PROGRAMME FOR ISSUE/RECEIPT AND OPENING OF TENDERS

S.#	Particulars	1 st Attempt	2 nd Attempt
1	Last date of receipt of applications and issuance of tenders after publication of the NIT in the News Papers upto 12:00 PM.	03-08-2026	19-08-2026
2	Tender will be received back up to 01:00 PM and open on same date at 02.00 PM.	03-08-2026	19-08-2026

1. Method of Procurement (Single Stage Two envelopes) (National Competitive Bidding)2. Eligibility/Mandatory
 - i. Valid Registration Certificate with Pakistan Engineering Council in relevant category.
 - ii. Registration with Income Tax Department (NTN certificates) with active status with Federal Board of Revenue & clearance certificate.

- iii. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) (with Active Status) & clearance certificate.
- iv. The contractor/firm should have the experience of relevant work.
- v. Each page of the bidding document must be numbered and signed and stamped by the owner of firm/company.
- vi. The turnover must be twice time of estimated cost of above-mentioned NIT work for last (03) years.
- vii. All bids should be accompanied with Bank Guarantee or Call deposit of amounting to Rs.23,00,000/- from any scheduled bank of Pakistan in favour of the Executive Engineer, Upper Pinyari Division Hyderabad on account of (Name of Contractor/Firm).
- viii. Undertaking on fresh affidavit (in original) that the firm / company is not currently blacklisted or involved in any litigation with any of the Government Department whether Federal, Provincial, PEC & bidder has not entered Pre-bargaining (PB) with NAB authority.

3. Bidding/Tender Documents

1. Contract documents and other terms and conditions can be seen or downloaded from the official website of SPPRA i.e. "<https://portalsindh.eprocure.gov.pk>" (downloaded documents shall be enclosed with pay order of Rs.3,000/ (nonrefundable) of the tender fee and the bid security mentioned above in the shape of Bank Guarantee/Call Deposit from any scheduled bank of Pakistan in favour of the Executive Engineer, Upper Pinyari Division Hyderabad on account of (Name of firm) should be attached with the Technical Bid, otherwise such tenders will not be entertained. The rates once quoted shall remain valid and effective up to 30-06-2027.
2. The tender will be opened in the presence of the Procurement Committee/ participating contractors/firms their authorized representatives, who may wish to be present.
3. Bid shall comprise a single stage two envelopes Each envelop shall contain separately the TECHNICAL PROPOSAL and the FINANCIAL PROPOSAL. Envelop shall be marked technical proposal and Financial Proposal in bold and legible letters to avoid confusion. Bid security shall be attached with Technical Proposal.
4. Envelop marked "TECHNICAL PROPOSAL" shall be opened, and envelop marked FINANCIAL PROPOSAL shall be retained in the custody of procuring agency without being opened
5. Procuring agency/Committee shall evaluate the technical proposal of each Firm/Bidder for eligibility qualification according to SPPRA rules.
6. Financial proposals of the technically qualified firms shall be opened on the date, venue and time will be communicated in writing to all the qualified contractors / firms in advance.
7. Financial bids proposals of technically nonresponsive shall be returned to the respective bidders unopened.
8. No amendments in the Bidding documents shall be permitted.
9. Bid found to be the most "advantageous bid" shall be accepted.
10. In case of any quorum of procurement committee not complete on the date of opening, bids will be submitted and opened on next working day on same schedule.

11. The Tenders should be submitted along-with the above required documentation/ Information. If any of such required documents/information lacking then the tender will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.

12. Bid Security issued from third-party accounts, personal accounts not belonging to the Bidder or unrelated accounts will be treated as non-responsive.

13. Un-named Bid Security will be treated as non-responsive.

• **Place of submission, inquiries and opening will be at following place: -**

Address: -Office of the Executive Engineer, Upper Pinyari Division Hyderabad, Bungalow No.47, Civil Line Hyderabad.

Terms & Conditions

Under following conditions bid will be rejected:

- i. Bids not accompanied with bid security of required amount and manner.
- ii. Bids received after specified date and time.
- iii. Bid Validity period 90 days.
- iv. The procurement agency reserves the right to reject any or all the tenders/bids as per SPPRA Rules 2010 (Amended Up-to-Date).


(Shaheryar Memon)
Executive Engineer,
Upper Pinyari Division
Hyderabad.

C.c.to:-

1. The P.S to Minister, Irrigation Department, Government of Sindh, Karachi
2. The Secretary to Government of Sindh, Irrigation Department, Karachi.
3. The Chief Engineer, Irrigation, Kotri Barrage Hyderabad.
4. The Director, (Advertisement) Information Department, Government of Sindh along with 06 extra copies to publish in leading Newspapers of English, Urdu & Sindhi
5. The Director, (A&F) SPPRA, Government of Sindh, Karachi.
6. The Superintending Engineer, Pinyari Circle, Hyderabad.
7. Copy to Notice Board.

ANNEXURE - A1

PROCUREMENT PLAN FOR THE YEAR 2026-27 FOR M&R WORKS (NON-DEVELOPMENT.)

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
A	B	C	D	E	F	G	H	I	J	K	L	M
1	Part-1 Procurement of Abkalani Materials Engg. Labour for Abkalani durities.	17,000,000										
2	Part-2 Hiring of Vehicles & Machinery for parolling De-silting & Earth work	15,100,000										
3	Part - 3 Procurement of Gates & Greasing works of Regulators	10,000,000										
4	Part - 4 Procurement of Spare Parts & Repair works of Govt. Vehicles.	2,200,000			-	-	-					
5	Part-5 Procurement of Furniture & Office Stationary with Hardware accessories & etc.	900,000			-	-	-					
6	Part-6 Procurement of Food Materials for Casual Labour during Abkalani and in case of Emergency	1,000,000										
	Total	46,200,000										


Executive Engineer
Upper Pinyari Division
Hyderabad

(جلد 36) آگارو 14 جولاءِ 2026ء بمطابق 28 محرم الحرام 1448ھ (شمارہ 340) قیمت 40 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر اپر پنياري ڊويزن حيدرآباد

فون: 022-9200924

NO. SKP/G-66/650 of 2026

Dated: 13-07-2026

تینڈرن گھرائٹ لاء نوٹیس

EPADS website: <https://portalsindh.eprocure.gov.pk>

د دلچسپي رکنډو ليکيدار/ کمپنۍ/ فوډن کاد ريت کانتريکټ بنياد تي استبداد په بڼه ډاکټورمينټس (SBDs) ته SPPRA رولز 2010 (مېسټالين ترميم ليل) ۽ کانيډ لائن ريگيوليشن 15.2 (iv) جي مطابق مهربند کوټيشنز ښيي کي څر خريداري نه کولای.

ڪم جو نالو	بينڪ ڪالٽي / ڪال پهرڻ جي صورت ۾ ڪٽيل قيمت جي رڪ سيڪيورٽي 5% (مليون رپيا)
الي سال 2026-27ء، مقرريل گڏو ۽ سروس جي پروڪيورمينٽ کان گڏ فراهم ڪيل ڪيٽالاجي آر ڊي 04 تائين 115 کان تائين، پيئاري فيلڊ لوئر آر ڊي 0 کان 168 تائين سان سڙو آڻ جا ٽيڪنگ پشٽل ڪيٽالاجي (1) س ڊيزائن، ڏڙو (4) س ڊيزائن ۽ HP بند ميل 0 کان 20/2 ۽ آڻ ايس بند ميل 0 کان 24/27 تائين ۽ الائيڊ س ڪمريز.	23000000 رپيا 3000 رپيا

واک دستاويزن جو مکمل سيٽ هيٺ ڏنل شيڊيول مطابق EPADS ذريعي حاصل ڪري سگهجي ٿو ۽ جمع ڪرايو ويندو. واک دستاويز جيڪي تفصيل سان شرطن ۽ ضابطن تي مشتمل آهن ويب سائيٽ <https://portalsindh.eprocure.gov.pk> تي موجود آهن.

تینڈرن جو اجراء و وصولی ۽ کولٹ لاء پروگرام

ردیف	تفصیل	پہرہ نمبر	پہرہ نمبر
1	خبران بر آئین جي اشاعت کانپوءِ درخواست جي وصولي جي آخري تاريخ ۽ تبديلين جو اجراء منجهند جو 12:00 وڳي تائين.	03-08-2026	(تبديلين جي موٽڻ لاءِ مبالغ جي سمورت پر) 19-08-2026
2	تبديلين منجهند جو 1:00 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳي تاريخ منجهند جو 2:00 وڳي کوليا ويندا.	03-08-2026	19-08-2026

- [illegible]

(شہریار میمنٹ)

ایگزیکو تو انجیئر

اپر پنياري ڊويزن

حیدر آباد

INF/KRY No. 2967/2026

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OFFICE OF THE EXECUTIVE ENGINEER UPPER PLYMOUTH DIVISION HYDERABAD
Phone No. 922 225022

10.08.2018 4:00 PM
Hyderabad, India 13 40 2018

NOTICE INVITING TENDERS
EPADH website: <https://portal.epad.gov.in>

The Sealed Tenders are invited as per SPPFA Rules 2012 (Amended Up-to-date) & Guidelines Regulation 11.3 (iv) from the interested contractors/consultants/firms on Raw Contract Basis through Bidding Documents (BDDs) for procurement of the following work:

Name Of Work	Bid Security 1% of estimated cost in the shape of Bank Guarantee / Call deposit (Minimum Rs.)	Tender Fee
Procurement of Materials, Goods and Services along with Fuel Canal PD 04 in 114, Plymout Lower PD 0 in 104 with 10 ha off-taking Channels of Fatur (1) Sub-Division, Fatur (1) Sub-Division, and HP Band mile 6 to 202 and 103 Band mile 00 to 207 and allied structures, for the financial year 2018-19.	Rs 33,20,000/-	Rs 1,000/-

The complete set of Bidding Documents can be obtained and shall be submitted through EPADH as per below schedule. Bidding Documents containing details terms and conditions are available at website: <https://portal.epad.gov.in>

PROGRAMME FOR ISSUE/RECEIPT AND OPENING OF TENDERS

S.N.	Particulars	1 st Attempt	2 nd Attempt (in case of non-attendance)
1	Last date of receipt of applications and issuance of tenders after publication of the BDD in the Press. Tender date: 13.08.2018.	01.08.2018	14.08.2018
2	Tender will be received till 5.00 PM and open on same day at 03.00 PM.	01.08.2018	14.08.2018

1. **Method of Procurement (Multiple Stage Two stage) (National Competitive Bidding)**
2. **Eligibility/Mandatory**
 - i. Valid Registration Certificate with Pakistan Engineering Council in relevant category.
 - ii. Registration with Income Tax Department (NTN certificate) with active status with Federal Board of Revenue & clearance certificate.
 - iii. Registration Certificate of South Revenue Board Government of Sindh (SRB) (with Active Status) & clearance certificate.
 - iv. The contractor/firm should have the experience of relevant work.
 - v. Each page of the bidding document must be numbered and signed and stamped by the owner of firm/company.
 - vi. The turnover must be twice that of estimated cost of above-mentioned NIT work for last (03) years.
 - vii. All bids should be accompanied with Bank Guarantee in Call deposit of amounting to Rs 33,20,000/- from any scheduled bank of Pakistan in favour of the Executive Engineer, Upper Plymout Division Hyderabad on account of (Contractor/Firm).
 - viii. Undertaking on fresh affidavit (in original) that the firm / company is not currently blacklisted or involved in any litigation with any of the Government Departments whether Federal, Provincial, PEC & bidder has not secured Pre-bidding (PB) with NAB authority.
3. **Bidding/Tender Documents**
 1. Contract documents and other terms and conditions can be seen or downloaded from the official website of SPPFA i.e. <http://www.sppfa.gov.pk> (downloaded documents shall be pocketed with pay order of Rs 1,000 (one thousand) of the tender fee and the bid security mentioned above in the shape of Bank Guarantee/Call deposit from any scheduled bank of Pakistan in favour of the Executive Engineer, Upper Plymout Division Hyderabad on account of (Contractor/Firm) should be submitted with the Technical Bid, otherwise such tenders will not be entertained. The fees once quoted shall remain valid and effective up to 10-08-2018.
 2. The tender will be opened in the presence of the Procurement Committee/ participating contractors/firms their authorized representatives, who may wish to be present.
 3. Bid shall comprise a single stage two envelopes. Each envelope shall contain separately the TECHNICAL PROPOSAL and the FINANCIAL PROPOSAL. Envelope shall be marked *technical proposal* and *financial proposal* in bold and legible letters to avoid confusion. Bid envelope shall be attached with Technical Proposal.
 4. Envelope marked "TECHNICAL PROPOSAL" shall be opened, and envelope marked "FINANCIAL PROPOSAL" shall be retained in the custody of procuring agency without being opened.
 5. Procuring agency/Committee shall evaluate the technical proposal of each Firm/bidder for eligibility/qualification according to SPPFA rules.
 6. Financial proposals of the technically qualified firms shall be opened on the date, venue and time will be communicated in writing to all the qualified contractors / firms in advance.
 7. Financial bids proposals of technically non-responsive shall be returned to the respective bidders unopened.
 8. No amendments in the bidding documents shall be permitted.
 9. Bid found to be the most "economical bid" shall be awarded.
 10. In case of any queries of procurement committee not answered on the date of opening, bids will be submitted and opened on next working day 04 same schedule.
 11. The Tenders should be submitted along with the above required documents/information. If any of such required documents/information lacking, then the tender will not be entertained by the procuring committee and no such documents will be accepted after dropping date and time.
 12. Bid Security issued from third party accounts, personal accounts not belonging to the bidder or unsecured accounts will be treated as non-responsive.
 13. Unnamed Bid Security will be treated as non-responsive.

*Place of submission, inquiries and opening will be at following place:-
Address:- Office of the Executive Engineer, Upper Plymout Division Hyderabad,
Banglow No. 41, Civil Lines Hyderabad.

Terms & Conditions
Under following conditions bid will be rejected:

- i. Bids not accompanied with bid security of required amount and manner.
- ii. Bids received after specified date and time.
- iii. Bid validity period not days.
- iv. The procurement agency reserves the right to reject any or all the tenders/bids as per SPPFA Rules 2012 (Amended Up-to-date).

(Signature of Member)
Executive Engineer
Upper Plymout Division
Hyderabad

The Daily Time

SCHEDULE OF REQUIREMENTS.

NAME OF WORK:- Procurement of Materials / Goods and Services for Old Fuleli Canal RD 04 to 114 Pinyari Feeder Lower RD 0 to 168 all its with off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, and HP Bund mile 0/0 to 20/2, MS Bund mile 0/0 to 24/7 for the year 2026-27.

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

S. No.	Description of items.	Tentative Qty:	Unit.	Amount.
	<u>PART-I PROCUREMENT OF ABKALANI MATERIALS</u> <u>ENGG: LABOUR FOR ABKALANI DUTIES.</u>			
1	Empty Gunny Bags L/S 1 st Bharty at site.	5000	Each	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
2	Empty Gunny Bags S/S 2 nd Bharty at site	3500	Each	-do-
3	Plastic Bags Katta L/S at site	4000	Each	-do-
4	Sutli superior at site	50	P.Kg	-do-
5	Pees Wan at site	50	P.Kg	-do-
6	Munj Wan at site	40	P.Kg	-do-
7	Water coolar 15 liter at site	50	Each	-do-
8	Needles for Sewing Bags at site	30	P.Dozen	-do-
9	Lai Basket M.S at site	50	Each	-do-
10	Towas Sur Double Size 6'x7' at site	900	Each	-do-
11	Pees Mat Size 6'x4' at site	500	Each	-do-
12	Pakkah Reed Kani Size 7'x14' at site	900	Each	-do-
13	Lai Panjers Size 10 to 12 ft Long at site	4000	Each	-do-
14	Manjhandari Panjers Size 10' to 12' Long at site	4000	Each	-do-
15	Glass Plastic @ Site	36	P.Dozen	-do-
16	Plastic Sheet for covering landhies @ site	1500	P.Meter	-do-
17	Pakkah Pan Double size 8 x 15 @ site	800	Each	-do-
18	Pan Mat Size 4.5 x 5.5 @ site	800	Each	-do-
19	Pakha Sur Double size 7 x 14 @ site	800	Each	-do-
20	Waras at site	500	Each	-do-

and continue to grow stronger as a couple. She wished for every New Year of his life to bring more happiness, success and blessings for both of them

Two cops martyred, as many injured in IED attack in Tank

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Karachi Edition
TUESDAY
July 14, 2020
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A2 First Lady congratulates Pakistan student on becoming global champion at HCCBC

A3 FCC overturns SC verdict on Monal restaurant demolition

A7 OIC adopts Islamabad declaration, omnibus resolution

A8 KP Assembly committee to review controversial MPAs Privileges Act

Founded by Shahneel Salman Taseer

Interview magazine, "I was supposed to make a movie about my life, I worked on my script for two years and spent two years at Universal Studios with the two producers, home, kidnapping and testing. We had a falling out, me and Universal, regarding budget. I've had an extraordinary life. I've had a huge life, so I needed a big outlet."

Following the suicide, Madonna partnered with frequent collaborator Stuart Price. "I thought the world is in a very dark place and people need to dance. I had my weekend with Stuart for a long time," she said.

Madonna continued, "We'd just done the Celebration Tour together, but when Ray [she said] really was in Spain to him for probably 15 years. I was living in New York and I reached out to him, thinking, 'What if we tried to make a Collaboration on a Home Floor. Part II and connect the world of inspirational dance music?' So I came to London and went to his studio and we were just playing around to see if there was magic between us." **QUIZZY BILLBOARD MAGAZINE**

OFFICE OF THE EXECUTIVE ENGINEER UPPER PRAKASH DIVISION HYDERABAD
Hyderabad, Dist. 53
2020-07-14
2020-07-14

NOTICE INVITING TENDERS
SPADA (Sindh Pradesh Advertisements) Commission

The sealed tenders are invited as per SPFA Rules 2010 (Amended Up-to-date) & Government Regulation 132 (X) 1960 for the interested contractors/consultants on the basis of the following conditions:

Sl. No.	Description	2nd Stage of the work (in case of an approved tender)	3rd Stage of the work (in case of an approved tender)
1.	Cost of the work of the tender and the cost of the tender (in case of an approved tender)	Rs. 10,000/-	Rs. 10,000/-
2.	Tender will be received from 10.00 AM to 12.00 PM on 14.07.2020.	10.00 AM to 12.00 PM	10.00 AM to 12.00 PM

The complete set of bidding documents can be obtained and shall be submitted through SPADA as per tender conditions. Bidding documents containing details of terms and conditions are available at website: <http://spada.gov.pk>

PROGRAMME FOR ISSUE/RECEIPT AND OPENING OF TENDERS

Sl. No.	Description	2nd Stage of the work (in case of an approved tender)	3rd Stage of the work (in case of an approved tender)
1.	Cost of the work of the tender and the cost of the tender (in case of an approved tender)	Rs. 10,000/-	Rs. 10,000/-
2.	Tender will be received from 10.00 AM to 12.00 PM on 14.07.2020.	10.00 AM to 12.00 PM	10.00 AM to 12.00 PM

1. Method of Procurement (Single Stage Two Version) (National Competitive Bidding)

2. Eligibility/Mandatory

1. Tender Registration Certificate with Pakistan Engineering Council to submit tender.
2. Registration with Income Tax Department (NTN certificate) with active status with Federal Board of Revenue & chambers certificate.
3. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) with Active Status & chambers certificate.
4. The contractor/firm should have the experience of relevant work.
5. Each page of the bidding documents must be numbered and signed and stamped by the owner of the company.
6. The tender must be sealed with the name of the contractor/firm.
7. All bids should be accompanied with Bank Guarantee or Cash deposit of Rs. 10,00,000/- from any scheduled bank of Pakistan in favor of the Executive Engineer, Upper Prakash Division Hyderabad on account of (Price of Contract/Work).
8. Undertaking to state clearly in original that the firm/company is not currently blacklisted or involved in any litigation with any of the Government Department, whether Federal, Provincial, PEC & Sindh has not received Pre-qualification (PQ) with NAB authority.

3. Bidding/Tender Documents

1. Complete documents and other terms and conditions can be seen at downloaded from the official website of SPFA, i.e. <http://spada.gov.pk>. The tender documents shall be received with pay order of Rs. 10,000/- (ten thousand) of the tender fee and the fee security mentioned above in the name of State Government of Sindh. The fee security shall be deposited in the account of the Executive Engineer, Upper Prakash Division Hyderabad on account of (Price of Contract/Work) and the fee security shall be returned to the tenderer after the opening of the tender.
2. The tender will be opened in the presence of the Procurement Committee/ participating contractors/firms their authorized representatives, who may wish to be present.
3. Bid shall comprise a single stage TWO VERSIONS. Each envelope shall contain separately the TECHNICAL PROPOSAL and the FINANCIAL PROPOSAL. (envelope shall be marked technical proposal and Financial Proposal in bold and legible letters to avoid confusion. Bid security shall be enclosed with Technical Proposal).
4. Envelope marked "TECHNICAL PROPOSAL" shall be opened, and envelope marked FINANCIAL PROPOSAL shall be opened in the custody of procuring agency without being opened.
5. Procuring agency/Committee shall evaluate the technical proposal of each tender/bidder for eligibility qualification according to SPFA rules.
6. Financial proposals of the technically qualified firm shall be opened on the date, venue and time will be communicated in writing to all the qualified contractors/firms in advance.
7. Financial bids proposals of technically non-qualified firms shall be marked in the respective folders/separately.
8. No amendments in the bidding documents shall be permitted.
9. Bid bond to be the most "non-refundable" shall be accepted.
10. In case of any extension of government procurement not completed on the date of opening, the bid will be submitted along with the above required documents/conditions.
11. The Tender cannot be submitted along with the above required documents/conditions. If any of such required documents/conditions lacking then the tender will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.
12. Bid security issued from the party/contractor, personal account not belonging to the bidder or any other account will be treated as non-compliance.
13. Un-awarded Bid Security will be used in the respective.

Place of submission, inspection and opening will be as following place:-
Address:- Office of the Executive Engineer, Upper Prakash Division Hyderabad, Hyderabad, Dist. 53, CHD Circle Hyderabad.

Terms & Conditions

1. Under following conditions and will be accepted:
2. Bidder not accompanied with bid security of required amount and amount.
3. Bidder not accompanied with bid security of required amount and amount.
4. Bid Validity period 90 days.
5. The procuring agency reserves the right to reject any or all the tenders/ bids as per SPFA Rules 2010 (Amended Up-to-date).

(Signature) (Name)
(Signature) (Name)
(Signature) (Name)
(Signature) (Name)

INF/KRY/2967/26 IWORK FOR SINDH THE PUNJAB INFORMATION DEPARTMENT

21	Thunies at site	950	Each	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
22	Babul Munnas at site	800	Each	-do-
23	Lime Un-Slacked @ site.	70	P.Kg	-do-
24	Kodars (Spades) with handle @ site	150	Each	-do-
25	Solar Torch M/S at site.	500	Each	-do-
26	Solar Torch L/S at site.	400	Each	-do-
27	Electric Wire 3/029 copper at site.	50	P. Coil	-do-
28	Bulb Holdar at site.	100	P.Dozen	-do-
29	Saver Bulb 24 W at site.	120	Each	-do-
30	Solution Tape at site.	30	P.Roll	-do-
31	Providing Stone Boulder 9" & above i/c Carriage at site.	2500	% Cft	-do-
32	Engaging Casual Labour on hire charges at site.	1000	Each	-do-
<u>PART-2 HIRING OF VEHICLES & MACHINEERY FOR PATROLLING DE-SILTING & EARTH WORK</u>				
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	120	P.Day	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
2	Engg: Tractor with Hydraulic Trolly with POL at site.	500	P.Trip	-do-
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1000	P.Hour	-do-
4	Engg: Electric Generator 3 KV on Hire charges with POL at site.	120	P.Day	-do-
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P.Hour	-do-
6	Engg: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P.Hour	-do-
7	Engg: Dozer on hire charges with Driver with POL at site.	400	P.Hours.	-do-
8	Engg: Bulldozer on hire charges with POL at site.	250	P.Hour	-do-
9	Engg: Dumper Hydraulic shifting Earth / Stone Materials with POL & Driver at site.	250	P.Trip.	-do-
10	Engg: Water Tanker i/c Tractor with POL on hire charges at site.	500	P.Trip.	-do-
11	Providing Diesel markit rate with carriage at site	1200	P.Liter	-do-

12	Providing Petrol markit with carraige at site	1500	P.Liter	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
13	Providing Mobil Oil 4 Liters tin marki rate at site.	30	P.Tin	-do-
14	Engg: Truck Shifting for Hydraulic Excavator with POL on hire charges at site.	800	P.mile	-do-
15	Engg: Crane Hydraulic on hire charges at site.	30	P.day.	-do-
16	Providing Boat Medium Size on hire charges with Boatman at site.	60	P.Day	-do-
<u>Part – 3 PROCUREMENT OF GATES & GEARING WORKS OF REGULATGORS.</u>				
1	Black Bituman Superior @ site	100	P.Tin	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
2	Pump Spray at site.	60	Each	-do-
3	Fixing RCC Guage piller i/c cartage at site.	50	Each	-do-
4	Oil Paint Superior Quality any colour @ site	100	P.Liter	-do-
5	Colour (Distemper any colour) at site.	50	P.Tin	-do-
6	Red Oxide @ site in liter at site.	200	P.Liter	-do-
7	Tarpene Oil (Local) in liter @ site	150	P.Liter	-do-
8	Scraper @ site	45	Each	-do-
9	Wire Bursh @ site	45	Each	-do-
10	Grease Superior @ site	150	P.kg	-do-
11	Grease Local @ site	200	P.kg	-do-
12	Painting Bursh 2" size @ site	15	Each	-do-
13	Painting Bursh 4" size @ site	15	Each	-do-
14	Cotton Waste @ site	60	P.kg	-do-
15	Mobil Oil Superior @ site	300	P.Liter	-do-
16	Engaging Painter for painting any type of work at site.	90	P.day	-do-
17	Engaging Helper for Painting at site.	90	P.day	-do-
18	Engaging Helper.(Skilled) for Gate works at site.	90	P.day	-do-
19	Engaging (Skilled) for Masonary / Stone work at site.	60	P.day	-do-
20	Engaging welderman work at site.	90	P.day	-do-
21	Engaging Helper welderman work at site.	100	P.day	-do-

22	Engg: Mistry for Gate works at site.	100	P.day	From the date of contract to 20-08-2026 to 30-06-202 (As and when required)
23	Engg: Mason Mistry.	100	P.day	-do-
24	Painting & lettering of Guage pillars along Main Canal at Diff: Points i/c cartage at site.	50	Each	-do-
25	Mile Stone / RD Stone i/c Painting etc complete or various size required i/c cartage at site..	40	Each	-do-
26	Providing Electric welding Rod & SWG. Chain at site.	100	P.Kg	-do-
27	Engg: Welding plant on hire charges at site.	60	P.day	-do-
28	Providing M.S. Sheet 8 mm thick at site	200	P.kg	-do-
29	Providing M.S. 1½"x1½" Angle 8 mm thick at site	100	P.Kg	-do-
30	Oxgen Gas cylinder at site.	18	P. Cly	-do-
31	Engg: Hydroclic Crane at site.	60	P.day	-do-
32	Providing Tears at site.	200	P.Rft	-do-
33	Providing Graders at site.	150	P.day	-do-
34	Providing mild steel at site	200	P.kg	-do-
35	Providing Wire Rope (Steel) 5/8" thick at site.	100	P/Rft.	-do-
36	Providing wire Rope (Steel) ½" thick at site.	100	P/Rft.	-do-
37	Providing Manufactured M.S Garari for Canals gates L.S at site.	60	P/Kg	-do-
38	Providing Manufactured M.S Garari for Canals gates M.S. at site	60	P/Kg	-do-
39	Providing Nut Bolts off size at site.	60	P.Kg	-do-
40	Providing M.S. washers off size.	60	P.Kg	-do-
41	Providing Kerosine Oil in lits at Site	300	P/lit.	-do-
42	Providing Burnt Brick size 9" x 4.5" x 3" i/c Carriage at site.	500	Each	-do-
43	Providing Burnt Brick size 6" x 6" x 3" i/c Carriage at site.	500	Each	-do-
44	Providing Burnt Brick for Roof 12" x 6" x 2" i/c Carriage at site.	500	Each	-do-
45	Providing Murrum	500	P. Cft	-do-
46	Providing Iron at site.	25000	P.Kg	-do-
47	Providing Crushed 1/2" at site.	750	P. Cft	-do-

48	Providing Crushed 3/4" at site.	500	P. Cft	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
49	Providing Crushed 1" at site.	500	P. Cft	-do-
50	Providing Bajri at site.	500	P. Cft	-do-
51	Providing Stone Aggregate at site.	200	P. Cft	-do-
52	Providing Cement Tile.	100	P sft	-do-
53	Providing Cement in Bages at site.	100	P.Bage	-do-
54	Providing Hill sand at site.	500	% Cft	-do-
55	Engaging Masonary Mistary / Stone work at site.	60	P.day	-do-
56	Engg: Casual Labour for Masonary / Stone work.	60	P.day	-do-
57	Labour charges for RCC works Roof / Slab etc. including cutting Bending & Shuttering	900	P. Cft	-do-
58	Providing Belcha on Rent at site.	50	P. Day	-do-
59	Providing Tagari on Rent at site.	100	P. Day	-do-
60	Providing Hand Trolley on Rent at site.	50	P. Day	-do-
61	Providing wooden Phatta 10' long on Rent at site.	100	P. Day	-do-
62	Providing wooden Ladder 10' long on Rent at site.	50	P. Day	-do-
63	Providing Empty plastic drum on Rent at site.	50	P. Day	-do-
64	Providing & fixing Wooden Centering @ Site	1000	% Sft	-do-
65	Providing Concrete mixture with operator & POL on hire ch: at site.	200	P. Hour	-do-
66	Providing MS Bars 5/8" Dia at site	900	P.Kg	-do-
67	Providing MS Bars 3/8" Dia at site	850	P.Kg	-do-
68	Providing MS Bars 3/4" Dia at site	750	P.Kg	-do-
69	Providing MS Bars 1/2" Dia at site	850	P.Kg	-do-
<u>Part – 4 PROCUREMENT OF SPARE PARTS & REPAIR WORKS OF GOVT: VEHICLES.</u>				
1	Providing Brake Oil	20	P.Tin	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
2	Providing Brake Shoe Set	40	P.Set	-do-
3	Providing Brake washer	10	P.Set	-do-

4	Corroborator Service.	4	Job	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
5	Wheel Balance & Alignment.	4	Job	-do-
6	Repair to Generator.	4	Job	-do-
7	Repair to Self	4	Job	-do-
8	Denting Major	15	Job	-do-
9	Denting Minor	15	Job	-do-
10	Door Repair setting	20	Job	-do-
11	Repairing front Seat	20	Job	-do-
12	Providing fuel fitter	15	Each	-do-
13	Providing Oil filter	15	Each	-do-
14	Providing Radiator complete Set	15	Each	-do-
15	Providing Silencer complete	10	Each	-do-
16	Providing new Tyre.	25	Each	-do-
17	Providing new Tyre Rim.	20	Each	-do-
18	Providing new Battery.	4	Each	-do-
19	Vehicle A/c Repairing and Gas charges	4	Job	-do-
20	Labour charges Minor works of Vehicles	15	Job	-do-
<u>Part-5 PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES & ETC.</u>				
1	Repair to Office Chair Wooden.	30	Each	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
2	Netting of Full Chair chaeges.	30	Each	-do-
3	Netting of half chair charges.	30	Each	-do-
4	Office Table with Plastic cover.	100	P.Meter	-do-
5	Office Table Polishing charges.	50	Each	-do-
6	Office Chair Polishing charges.	30	Each	-do-
7	Repair to Office Sofa Wooden.	5	P.Set	-do-
8	Providing Coloring the Almarah charges.	25	Each	-do-
9	Polishing Sofa Set.	5	P.Set	-do-

10	Pucca File covers.	50	P.Dozen	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
11	Katcha File covers	50	P.Dozen	
12	Office Pad File	100	Each	-do-
13	White Papers A4 size.	40	P.Rim	-do-
14	Stapler	10	Each	-do-
15	Fan Beding charges.	30	Each	-do-
16	Repair for Ceiling fan charges.	15	Each	-do-
17	Office Table Bell	5	Each	-do-
18	Repair to Electric Motor Pump charges.	2	L.S	-do-
19	Punching Machine Superior	70	Each	-do-
20	Pencil.	10	P. Pack	-do-
21	Ball Pen Black	10	P. Pack	-do-
22	Ball Pen Red	10	P. Pack	-do-
23	Jal Pen Black	10	P. Pack	-do-
24	Ball Pen Blue	10	P. Pack	-do-
25	Correction Pen	12	Each	-do-
26	Highlighther Pen	12	Each	-do-
27	Gum Stick	20	Each	-do-
28	Regisgter with 100 pages	25	Each	-do-
29	Regisgter with 200 pages	20	Each	-do-
30	Regisgter with 300 pages	10	Each	-do-
31	Repair Printer Laser Jet	2	Each	-do-
32	Refilling of Cartage.	2	Each	-do-
33	Cartage & overhauling of Photo Stat Machine.	1	Each	-do-
34	Repair to Water Dispenser for Gas charges.	2	Each	-do-
35	Repair to Steel Almari	8	L.S	-do-
36	Polishing to Steel Almari	10	L.S	-do-
37	Providing Phynile in 4 liter Tin.	10	Each	-do-

38	Providing Finis in 4 liter Tin.	10	Each	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
39	Providing D.D.T Powder.	10	Each	-do-
40	Providing Room Spray.	8	Each	-do-
41	Providing Tissue paper.	15	Each	-do-
42	Providing Water Bottle for dispenser.	50	Each	-do-
43	Providing Cotton loan cloth.	250	P.Meter	-do-
44	Providing Blue Poplin for Kames and shalwar.	250	P.Meter	-do-
45	Providing Sweing charges of Suit.	44	P.Suit	-do-
46	Providing Red cloth for Binding of old record.	100	P.Meter	-do-
47	Providing Towel Cotton Superior L.S.	10	Each.	-do-
48	Providing Towel Cotton Superior S.S.	20	Each.	-do-
49	Providing Hot Jacket.	15	Each	-do-
50	Providing A/c Service	4	Each	-do-
51	Providing Gas filling of AC	4	Each	-do-
<u>Part-6 PROCUREMENT OF FOOD MATERALS FOR CASUAL LABOUR DURING ABKALANI & IN CASE OF EMERGENCY.</u>				
1	Providing Rice Karnal Basmati at site.	120	P.kg	From the date of contract to 20-08-2026 to 30-06-2027 (As and when required)
2	Providing Rice Tota Basmati at site.	120	P.kg	-do-
3	Providing Rice Floor at site.	120	P.kg	-do-
4	Providing Wheat floor at site.	120	P.kg	-do-
5	Providing Ghee (Dalda) at site.	120	P.kg	-do-
6	Providing Sugar at site.	80	P.kg	-do-
7	Providing Tea (Patti) at site.	80	P.kg	-do-
8	Providing Tea Bags (in 100 bags Pkt).	80	P.pkt.	-do-
9	Providing Milk Powder at site.	120	P.kg	-do-
10	Providing Dalls of any kind at site.	160	P.kg	-do-
11	Providing Potatoes at site.	160	P.kg	-do-
12	Providing Onion at site.	40	P.kg	-do-

8	Providing Tea Bags (in 100 bags Pkt).	80		P.pkt.	
9	Providing Milk Powder at site.	120		P.kg	
10	Providing Dalls of any kind at site.	160		P.kg	
11	Providing Potatoes at site.	160		P.kg	
12	Providing Onion at site.	40		P.kg	
13	Providing Chillies Poder at site.	40		P.kg	
14	Providing Dhannya Poder at site.	40		P.kg	
15	Providing Beef at site.	160		P.kg	
16	Providing Mutton at site.	160		P.kg	
17	Providing Fish at site.	160		P.kg	
18	Providing Vegetable (Mixed) at site.	120		P.kg	
19	Providing Salt at site.	120		P.kg	
20	Providing Eggs at site.	40		P.do.	
21	Tarpal 20x20ft On Rent at site	20		Each	
22	Kanat 8'x20' On Rent at site	20		Each	
23	VIP Chair Plastic On Rent at site	100		Each	
24	Ordinary Chair Plastic On Rent at site	100		Each	
25	VIP Table On Rent at site	25		Each	
26	Providing Razai on Rent at site.	50		Each	
27	Providing Charpai on hire charges on Rent at site.	50		Each	

Contractor.


Executive Engineer,
 Upper Pinyari Division,
 Hyderabad.

PRICE SCHEDULE IN PAK RUPEES

Name of work:- Procurement of Materials / Goods and Services for Old Fuleli Canal RD 04 to 114 Pinyari Feeder Lower RD 0 to 168 all its with off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub -Division, mile 0/0 to 20/2 of HP Bund and mile 0/0 to 24/7 of MS Bund for the year 2026-27.

S. No.	Description of items.	Tentative Qty:	Rate.	Unit.	Amount.
	<u>PART-I PROCUREMENT OF ABKALANI MATERIALS ENGG: LABOUR FOR ABKALANI DUTIES.</u>				
1	Empty Gunny Bags L/S 1 st Bharty at site.	5000		Each	
2	Empty Gunny Bags S/S 2 nd Bharty at site	3500		Each	
3	Plastic Bags Katta L/S at site	4000		Each	
4	Sutli superior at site	50		P.Kg	
5	Pees Wan at site	50		P.Kg	
6	Munj Wan at site	40		P.Kg	
7	Water coolar 15 liter at site	50		Each	
8	Needles for Sewing Bags at site	30		P.Dozen	
9	Lai Basket M.S at site	50		Each	
10	Towas Sur Double Size 6'x7' at site	900		Each	
11	Pees Mat Size 6'x4'at site	500		Each	
12	Pakkah Reed Kani Size 7'x14' at site	900		Each	
13	Lai Panjers Size 10 to 12 ft Long at site	4000		Each	
14	Manjhandari Panjers Size 10' to 12' Long at site	4000		Each	
15	Glass Plastic @ Site	36		P.Dozen	
16	Plastic Sheet for covering landhies @ site	1500		P.Meter	
17	Pakkah Pan Double size 8 x 15 @ site	800		Each	
18	Pan Mat Size 4 .5 x 5.5 @ site	800		Each	
19	Pakha Sur Double size 7 x 14 @ site	800		Each	
20	Waras at site	500		Each	
21	Thunies at site	950		Each	
22	Babul Munnas at site	800		Each	

23	Lime Un-Slacked @ site.	70		P.Kg	
24	Kodars (Spades) with handle @ site	150		Each	
25	Solar Torch M/S at site.	500		Each	
26	Solar Torch L/S at site.	400		Each	
27	Electric Wire 3/029 copper at site.	50		P. Coil	
28	Bulb Holdar at site.	100		P.Dozen	
29	Saver Bulb 24 W at site.	120		Each	
30	Solution Tape at site.	30		P.Roll	
31	Providing Stone Boulder 9" & above i/c Carriage at site.	2500		% Cft	
32	Engaging Casual Labour on hire charges at site.	1000		Each	
<u>PART-2 HIRING OF VEHICLES & MACHINEERY FOR PATROLLING DE-SILTING & EARTH WORK</u>					
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	120	P.Day	P.Day	
2	Engg: Tractor with Hydraulic Trolly with POL at site.	500	P.Trip	P.Trip	
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1000	P.Hour	P.Hour	
4	Engg: Electric Generator 3 KV on Hire charges with POL at site.	120	P.Day	P.Day	
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P.Hour	P.Hour	
6	Engg: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P.Hour	P.Hour	
7	Engg: Dozer on hire charges with Driver with POL at site.	400	P.Hours.	P.Hours.	
8	Engg: Bulldozer on hire charges with POL at site.	250	P.Hour	P.Hour	
9	Engg: Dumper Hydraulic shifting Earth / Stone Materials with POL & Driver at site.	250	P.Trip.	P.Trip.	
10	Engg: Water Tanker i/c Tractor with POL on hire charges at site.	500	P.Trip.	P.Trip.	
11	Providing Diesel markit rate with carriage at site	1200	P.Liter	P.Liter	
12	Providing Petrol markit with carraige at site	1500	P.Liter	P.Liter	
13	Providing Mobil Oil 4 Liters tin marki rate at site.	30	P.Tin	P.Tin	
14	Engg: Truck Shifting for Hydraulic Excavator with POL on hire charges at site.	800	P.mile	P.mile	

15	Engg: Crane Hydraulic on hire charges at site.	30	P.day.	P.day.	
16	Providing Boat Medium Size on hire charges with Boatman at site.	60	P.Day	P.Day	
	<u>Part – 3 PROCUREMENT OF GATES & GEARING WORKS OF REGULATORS.</u>				
1	Black Bituman Superior @ site	100		P.Tin	
2	Pump Spray at site.	60		Each	
3	Fixing RCC Guage piller i/c cartage at site.	50		Each	
4	Oil Paint Superior Quality any colour @ site	100		P.Liter	
5	Colour (Distemper any colour) at site.	50		P.Tin	
6	Red Oxide @ site in liter at site.	200		P.Liter	
7	Tarpane Oil (Local) in liter @ site	150		P.Liter	
8	Scraper @ site	45		Each	
9	Wire Bursh @ site	45		Each	
10	Grease Superior @ site	150		P.kg	
11	Grease Local @ site	200		P.kg	
12	Painting Bursh 2" size @ site	15		Each	
13	Painting Bursh 4" size @ site	15		Each	
14	Cotton Waste @ site	60		P.kg	
15	Mobil Oil Superior @ site	300		P.Liter	
16	Engaging Painter for painting any type of work at site.	90		P.day	
17	Engaging Helper for Painting at site.	90		P.day	
18	Engaging Helper.(Skilled) for Gate works at site.	90		P.day	
19	Engaging (Skilled) for Masonary / Stone work at site.	60		P.day	
20	Engaging welderman work at site.	90		P.day	
21	Engaging Helper welderman work at site.	100		P.day	
22	Engg: Mistry for Gate works at site.	100		P.day	
23	Engg: Mason Mistry.	100		P.day	
24	Painting & lettering of Guage pillers along Main Canal at Diff: Points i/c cartage at site.	50		Each	

25	Mile Stone / RD Stone i/c Painting etc complete or various size required i/c cartage at site..	40		Each	
26	Providing Electric welding Rod & SWG. Chain at site.	100		P.Kg	
27	Engg: Welding plant on hire charges at site.	60		P.day	
28	Providing M.S. Sheet 8 mm thick at site	200		P.kg	
29	Providing M.S. 1½"x1½" Angle 8 mm thick at site	100		P.Kg	
30	Oxygen Gas cylinder at site.	18		P. Cly	
31	Engg: Hydroclic Crane at site.	60		P.day	
32	Providing Tears at site.	200		P.Rft	
33	Providing Graders at site.	150		P.day	
34	Providing mild steel at site	200		P.kg	
35	Providing Wire Rope (Steel) 5/8" thick at site.	100		P/Rft.	
36	Providing wire Rope (Steel) ½" thick at site.	100		P/Rft.	
37	Providing Manufactured M.S Garari for Canals gates L.S at site.	60		P/Kg	
38	Providing Manufactured M.S Garari for Canals gates M.S. at site	60		P/Kg	
39	Providing Nut Bolts off size at site.	60		P.Kg	
40	Providing M.S. washers off size.	60		P.Kg	
41	Providing Kerosine Oil in lits at Site	300		P/lit.	
42	Providing Burnt Brick size 9" x 4.5" x 3" i/c Carriage at site.	500		Each	
43	Providing Burnt Brick size 6" x 6" x 3" i/c Carriage at site.	500		Each	
44	Providing Burnt Brick for Roof 12" x 6" x 2" i/c Carriage at site.	500		Each	
45	Providing Murrum	500		P. Cft	
46	Providing Iron at site.	25000		P.Kg	
47	Providing Crushed 1/2" at site.	750		P. Cft	
48	Providing Crushed 3/4" at site.	500		P. Cft	
49	Providing Crushed 1" at site.	500		P. Cft	
50	Providing Bajri at site.	500		P. Cft	
51	Providing Stone Aggregate at site.	200		P. Cft	

52	Providing Cement Tile.	100		P sft	
53	Providing Cement in Bages at site.	100		P.Bage	
54	Providing Hill sand at site.	500		% Cft	
55	Engaging Masonary Mistary / Stone work at site.	60		P.day	
56	Engg: Casual Labour for Masonary / Stone work.	60		P.day	
57	Labour charges for RCC works Roof / Slab etc. including cutting Bending & Shuttering	900		P. Cft	
58	Providing Belcha on Rent at site.	50		P. Day	
59	Providing Tagari on Rent at site.	100		P. Day	
60	Providing Hand Trolly on Rent at site.	50		P. Day	
61	Providing wooden Phatta 10' long on Rent at site.	100		P. Day	
62	Providing wooden Ladder 10' long on Rent at site.	50		P. Day	
63	Providing Empty plastic drum on Rent at site.	50		P. Day	
64	Providing & fixing Wooden Centering @ Site	1000		% Sft	
65	Providing Concrete mixture with operator & POL on hire ch: at site.	200		P. Hour	
66	Providing MS Bars 5/8" Dia at site	900		P.Kg	
67	Providing MS Bars 3/8" Dia at site	850		P.Kg	
68	Providing MS Bars 3/4" Dia at site	750		P.Kg	
69	Providing MS Bars 1/2" Dia at site	850		P.Kg	
	<u>Part – 4 PROCUREMENT OF SPARE PARTS & REPAIR WORKS OF GOVT: VEHICLES.</u>				
1	Providing Brake Oil	20		P.Tin	
2	Providing Brake Shoe Set	40		P.Set	
3	Providing Brake washer	10		P.Set	
4	Corroborator Service.	4		Job	
5	Wheel Balance & Alignment.	4		Job	
6	Repair to Generator.	4		Job	
7	Repair to Self	4		Job	
8	Denting Major	15		Job	

9	Denting Minor	15		Job	
10	Door Repair setting	20		Job	
11	Repairing front Seat	20		Job	
12	Providing fuel fitter	15		Each	
13	Providing Oil filter	15		Each	
14	Providing Radiator complete Set	15		Each	
15	Providing Silencer complete	10		Each	
16	Providing new Tyre.	25		Each	
17	Providing new Tyre Rim.	20		Each	
18	Providing new Battery.	4		Each	
19	Vehicle A/c Repairing and Gas charges	4		Job	
20	Labour charges Minor works of Vehicles	15		Job	
	<u>Part-5 PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES & ETC.</u>				
1	Repair to Office Chair Wooden.	30		Each	
2	Netting of Full Chair chaeges.	30		Each	
3	Netting of half chair charges.	30		Each	
4	Office Table with Plastic cover.	100		P.Meter	
5	Office Table Polishing charges.	50		Each	
6	Office Chair Polishing charges.	30		Each	
7	Repair to Office Sofa Wooden.	5		P.Set	
8	Providing Coloring the Almarah charges.	25		Each	
9	Polishing Sofa Set.	5		P.Set	
10	Pucca File covers.	50		P.Dozen	
11	Katcha File covers	50		P.Dozen	
12	Office Pad File	100		Each	
13	White Papers A4 size.	40		P.Rim	
14	Stapler	10		Each	
15	Fan Beding charges.	30		Each	

16	Repair for Ceiling fan charges.	15		Each	
17	Office Table Bell	5		Each	
18	Repair to Electric Motor Pump charges.	2		L.S	
19	Punching Machine Superior	70		Each	
20	Pencil.	10		P. Pack	
21	Ball Pen Black	10		P. Pack	
22	Ball Pen Red	10		P. Pack	
23	Jal Pen Black	10		P. Pack	
24	Ball Pen Blue	10		P. Pack	
25	Correction Pen	12		Each	
26	Highlighther Pen	12		Each	
27	Gum Stick	20		Each	
28	Regisgter with 100 pages	25		Each	
29	Regisgter with 200 pages	20		Each	
30	Regisgter with 300 pages	10		Each	
31	Repair Printer Laser Jet	2		Each	
32	Refilling of Cartage.	2		Each	
33	Cartage & overhauling of Photo Stat Machine.	1		Each	
34	Repair to Water Dispenser for Gas charges.	2		Each	
35	Repair to Steel Almari	8		L.S	
36	Polishing to Steel Almari	10		L.S	
37	Providing Phynile in 4 liter Tin.	10		Each	
38	Providing Finis in 4 liter Tin.	10		Each	
39	Providing D.D.T Powder.	10		Each	
40	Providing Room Spray.	8		Each	
41	Providing Tissue paper.	15		Each	
42	Providing Water Bottle for dispenser.	50		Each	
43	Providing Cotton loan cloth.	250		P.Meter	

44	Providing Blue Poplin for Kames and shalwar.	250		P.Meter	
45	Providing Sweing charges of Suit.	44		P.Suit	
46	Providing Red cloth for Binding of old record.	100		P.Meter	
47	Providing Towel Cotton Superior L.S.	10		Each.	
48	Providing Towel Cotton Superior S.S.	20		Each.	
49	Providing Hot Jacket.	15		Each	
50	Providing A/c Service	4		Each	
51	Providing Gas filling of AC	4		Each	
<u>Part-6 PROCUREMENT OF FOOD MATERALS FOR CASUAL LABOUR DURING ABKALANI & IN CASE OF EMERGENCY.</u>					
1	Providing Rice Karnal Basmati at site.	120		P.kg	
2	Providing Rice Tota Basmati at site.	120		P.kg	
3	Providing Rice Floor at site.	120		P.kg	
4	Providing Wheat floor at site.	120		P.kg	
5	Providing Ghee (Dalda) at site.	120		P.kg	
6	Providing Sugar at site.	80		P.kg	
7	Providing Tea (Patti) at site.	80		P.kg	
8	Providing Tea Bags (in 100 bags Pkt).	80		P.pkt.	
9	Providing Milk Powder at site.	120		P.kg	
10	Providing Dalls of any kind at site.	160		P.kg	
11	Providing Potatoes at site.	160		P.kg	
12	Providing Onion at site.	40		P.kg	
13	Providing Chillies Poder at site.	40		P.kg	
14	Providing Dhannya Poder at site.	40		P.kg	
15	Providing Beef at site.	160		P.kg	
16	Providing Mutton at site.	160		P.kg	
17	Providing Fish at site.	160		P.kg	
18	Providing Vegetable (Mixed) at site.	120		P.kg	
19	Providing Salt at site.	120		P.kg	

20	Providing Eggs at site.	40		P.do.	
21	Tarpal 20x20ft On Rent at site	20		Each	
22	Kanat 8'x20' On Rent at site	20		Each	
23	VIP Chair Plastic On Rent at site	100		Each	
24	Ordinary Chair Plastic On Rent at site	100		Each	
25	VIP Table On Rent at site	25		Each	
26	Providing Razai on Rent at site.	50		Each	
27	Providing Charpai on hire charges on Rent at site.	50		Each	

Contractor.


Executive Engineer,
 Upper Pinyari Division,
 Hyderabad.

Preface

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

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

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

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

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

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Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

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

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

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

Invitation for Bids

Date: [date of issuance of IFB] _____

IFB N^o: _____

1. The [Executive Engineer Upper Pinyari Division Hyderabad] has received an allocation from the Public Fund in Pak rupees towards the cost of [Procurement of Materials / 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 [Procurement of Materials / Goods and Services].
2. The [Executive Engineer Upper Pinyari Division Hyderabad] now invites sealed bids from eligible bidders for the supply of [Procurement of Materials / Goods and Services].
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of [Executive Engineer Upper Pinyari Division Hyderabad].
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of [amount in Pak. Rupees 1000/-
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 *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding*.
6. Bids must be delivered to the above office on or before on 12.00 PM of 03-08-2026 and must be accompanied by a security of [5%- in the shape of C.D].
7. Bids will be opened in the presence of bidders' representatives who choose to attend at 1.00 PM of 03-08-2026 at the offices @ Bungalow No. 47 Civil lines Hyderabad.
8. The bidders are requested to give their best and final prices as no negotiations are expected.
9. The participant Contractor/Firm should have sufficient experience of relevant work.

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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



Bid Data Sheet

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

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

Introduction	
ITB 1.1	Executive Engineer, Upper Pinyari Division Hyderabad.
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 & TNP]</i>
ITB 4.1	Executive Engineer, Upper Pinyari Division Hyderabad.
ITB 6.1	Telephone, 022-9200924
ITB 8.1	Language of the bid. <i>[Insert appropriate language]</i>

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,

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. Lump sum.
ITB 16.1	Bid validity period. <i>[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]</i>
ITB 17.1	Number of copies. One
ITB 18.2 (a)	Address for bid submission. Executive Engineer, Upper Pinyari Division Hyderabad
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission. SKP/G-66/650 dated, 13-07-2026
ITB 22.1	Time 12.00 Noon date, 03-08-2026 and place for bid opening Bungalow No. 47 Civil lines Hyderabad. <i>[The date should be the same as for bid submission specified under ITB 19.1 above, and the time should also be the same as specified under ITB 19.1, or immediately thereafter.]</i>

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.

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)	Not applicable.
ITB 25.4 (d)	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.

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.

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:

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..

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.

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:

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)

(vi) **Not applicable. H**

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:

—Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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

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

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

Schedule of Requirements

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

Number	Description	Quantity	Delivery schedule (shipment) in weeks/months from _____ ¹
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SEPARATELY ATTACHED

¹ The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.

Section V. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

Technical Specifications

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

Section VI. Sample Forms

Notes on the Sample Forms

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

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

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

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

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

Sample Forms

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

1. Bid Form and Price Schedules

Date: _____
IFB N^o: _____

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.

Dated this _____ day of _____ 2026.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

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

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

Signature of Bidder _____

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

³ Must be included if required under ITB 11.2

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* 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 _____ 2026-27.

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]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 2026 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.:

the Bid Form and the Price Schedule submitted by the Bidder;

- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract.
- (d) the Special Conditions of Contract; and
- (e) the Procuring agency's Notification of Award.

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

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

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

4. Performance Security Form

To: *[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, / /2026____ 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 _____2026.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

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]

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.

SCHEDULE – F TO BID

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]

[Contractor]