



OFFICE OF THE EXECUTIVE ENGINEER SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT

No. SKP/G-66/ 1441

Shahdadt, Dated: 14 - 07 - 2026

NOTICE INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES AT EPADS

Sealed Bids as per EPADS SPPRA Rule-2010 (Amended time to time) are hereby invited from the interested Firm / Persons / Contractors / suppliers for procurement of Goods and Services for the year 2026-27.

Sr. No	Name of Work
01	Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27.

- Bidding documents are also available at website of SPPRA (<http://portalsindh.eprocure.gov.pk>) which can be downloaded up to 03-08-2026 @ 10:00 AM or interested bidders can obtain bidding documents from office of the Executive Engineer Shahdadt Irrigation Division Shahdadt any working day during office hours from the date of publication up to 03-08-2026 @ 10:00 AM by making the payment Rs. 5,000/- in words (Five Thousand only). Tender Fee (Non-refundable) in shape of pay order.
- Interested bidders are required to submit/upload their Proposals / Bids through the SPPRA E-PAK Acquisition & Disposal System (E-PADS) on or before 03.08.2026 upto 11:00 AM. The bids shall be opened electronically through the said E-PADS system on the same day at 11:30 AM.
- Original bid security amounting to Rs. 2,255,329/- in shape of pay order / demand draft / bank guarantee / CDR etc must be submitted at office of the Executive Engineer Shahdadt Irrigation Division Shahdadt on or before the last fixed date & time and copy of the same should be uploaded on SPPRA E-PADS website.
- In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted". Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.
- The bid validity period is 90 days.
- In case the date of opening is declared as public holiday or absence of any member of Procurement Committee, next official working day deem to be the date / day for the opening of tenders at the same time.
- 2nd Schedule in case of un-responded Bids / Tenders:

Issued upto : 19-08-2026 @ 10:00 AM

Received : 19-08-2026 @ 11:00 AM

Opened on : 19-08-2026 @ 12:00 PM

8. The Bidding documents should be supported with a Call Deposit / Bid Security of Rs: 2,255,329 /- for work.
9. Rs. 5,000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Shahdadt Irrigation Division Shahdadt and No bid shall be entertained without Call Deposit / Bid Security.
10. The rates quoted shall remain valid and effective during the financial year 2026-27, as and when will be ordered for annual procurement of material, Goods, Hiring of machinery and Engaging skilled / un-skilled Labour etc in case of emergency, the materials etc, will be supplied on short notice as and when specified by the undersigned, even in case of any emergency work at site, wherever, necessary.
11. The conditional / Telephonic and through email bids will not be entertained.
12. The Contractors whose rates will be found most advantageous will be bound to emergent basis supply the materials as and when to be ordered as per requirement of site and claim will only be paid as per allocation received from Government during the financial year 2026-27.
13. The rates quoted must inclusive of all taxes of prevailing rates in vogue.
14. The bidders must be registered with Provincial and Federal Tax authorities and bidders must be registered with FBR & SRB.
15. The procurement agency may reject any or all the bids under the provision of SPPRA Rules 2010 (Amended upto date).
16. Type of bidding procedure is Single Stage Two Envelope.


EXECUTIVE ENGINEER
Shahdadt Irrigation Division
Shahdadt

Copy forwarded for information and necessary action to the:

1. Secretary Information & Technology Department, Government of Sindh Karachi with the request to hoist NIT / Bid on Irrigation Department Government of Sindh Website.
2. The Secretary Information Technology Department Government of Sindh Karachi wide publicity through website.
3. Chief Engineer Sukkur Barrage Right Bank Region Larkana.
4. Superintending Engineer Saifullah Magsi Branch Circle Larkana.
5. The Director (A&F) Sindh Public Procurement Regulatory Authority Government of Sindh Karachi.
6. The Director Information Advertisement, Govt. of Sindh Karachi along with Seven Copies of NIT / Quotations for publication in at least three (03) daily leading Newspapers i.e Sindhi, Urdu and English.
7. The Procurement Committee.
8. Copy Notice Board.


EXECUTIVE ENGINEER
Shahdadt Irrigation Division
Shahdadt

SPPRA BIDDING DOCUMENT

IRRIGATION DEPARTMENT
Sindh Public Procurement Regulatory Authority

Bidding Documents For National Competitive Bidding Pakistan

Procurement of Goods

Name of work:- Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadtir Irrigation Division Shahdadtir during financial year 2026-27.

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

ISSUED TO

DR NO. & DATE

CDR NO. & DATE

Name of Bank

TENDER FEE

Rs. 5000/-

**EXECUTIVE ENGINEER
SHAHDADKOT IRRIGATION DIVISION
SHAHDADKOT**

Preface

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

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

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Part One - Section I.
Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the

any government organization in accordance with sub clause 34.1

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

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

rejection of its bid.

6. Clarification of Bidding Documents

6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB

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

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

10. Bid Form 10.1 The Bidder shall complete the Bid Form and the appropriate

Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

**13. Documents
Establishing
Bidder's**

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and

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

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

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

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

**Establishing
Goods'
Eligibility and
Conformity to
Bidding
Documents**

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

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

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

performance characteristics of the goods;

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

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

15. Bid Security 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

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

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

15.7 The bid security may be forfeited:

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

**16. Period of
Validity of
Bids**

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

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

**17. Format and
Signing of Bid**

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

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

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

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

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

D. Submission of Bids

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

18.2 The inner and outer envelopes shall:

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

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

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

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

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

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

20. Late Bids

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

21. Modification and Withdrawal of Bids

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

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

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

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

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

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

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

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

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

23. Clarification of Bids

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

24. Preliminary Examination

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

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

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

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

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

25. Evaluation and Comparison of Bids

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

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

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

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

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

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

the final destination.

(b) *Delivery schedule.*

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

or

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

or

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

(c) *Deviation in payment schedule.*

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

or

- (ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

- (i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- (ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- (iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

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

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

**26. Contacting the
Procuring
agency**

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

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

F. Award of Contract

**27. Post-
qualification**

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

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

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

**28. Award
Criteria**

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

determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the

Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices 34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as **Practices** Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009

and Rules made thereunder:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

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

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

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

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

2. Application

2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

T

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier’s performance under the Contract if so required by the Procuring agency.

- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

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

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

9. Packing 9.1 The Supplier shall provide such packing of the Goods as is

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

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

10. Delivery and 10.1 Delivery of the Goods shall be made by the Supplier in **Documents** accordance with the terms specified in the Schedule of

Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

- 10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and

related costs shall be included in the Contract Price.

13. Incidental 13.1 The Supplier may be required to provide any or all of the **Services** following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty 15.1 The Supplier warrants that the Goods supplied under the

Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)

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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

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

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

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

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

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

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

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

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

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

For the purpose of this clause:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notes on the Instructions to Bidders

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

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

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

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

Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

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

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 Shahdadkot Irrigation Division Shahdadkot]* has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadkot Irrigation Division Shahdadkot during financial year 2026-27..* It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for *[title of contract]*.

2. The *[name of the Procuring agency]* now invites sealed bids from eligible bidders for the supply of *[brief description of the goods and related services]*.

3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of *[name of appropriate purchasing unit]* *[mailing address of appropriate office for inquiry and issuance of bidding documents and cable, telex, and/or facsimile numbers]*.

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of *[amount in Pak. Rupees]*

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

6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[fixed sum or percentage]*.

7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[time and date]* at the offices of *[address of appropriate office]*.

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

Section II. Bid Data Sheet

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 Shahdadt Irrigation Division Shahdadt
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27.
ITB 1.1	Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27. <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	Executive Engineer Shahdadt Irrigation Division SHahdadt
ITB 6.1	Shahdadt numbers.
ITB 8.1	Language of the bid. <i>[Insert appropriate language]</i>

Bid Price and Currency

ITB 11.2	The price quoted shall be _____ . <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, Or the price shall be adjustable. <i>[Delete the non applicable option.]</i>

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. Experience of 03 Years in Relevant Field <i>[Specify, for example, requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued. The following requirement may also be specified:</i> <i>“If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive.”]</i>
ITB 14.3 (b)	Spare parts required for ____ [number] of years of operation.
ITB 15.1	Amount of bid security. Rs. 2,255,329/- <i>[For small value purchases, bid security is not essential and may be dispensed with. If so, reference to ITB Clause 15.1 should be retained followed by the words “not required.” In all other cases, the amount may be expressed either as a fixed amount or as an amount not less than a specified percentage of the Bidder's bid price, preferably the former. Bid security shall normally be around two (2) percent and in no case shall exceed five (5) percent of the bid amount.]</i>
ITB 16.1	Bid validity period. 90 Days <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.
ITB 18.2 (a)	Address for bid submission. Executive Engineer Shahdadkot
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission. 03.08.2026
ITB 22.1	Time, date, and place for bid opening. 11:30 AM, 03.08.2026 @ Office of the Executive Engineer Shahdadkot Irrigation Division Shahdadkot. <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	Criteria for bid evaluation. <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) ITB 25.4 (b)	---- Delivery schedule. Relevant parameters in accordance with option selected:

Option (i)	adjustment expressed as a percentage,
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation,
Option (iii)	adjustment expressed as a percentage
	<i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate.
ITB 25.4 (d)	Cost of spare parts. <i>[Specify the applicable method—(i), (ii), or (iii)—and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required.]</i>
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. <i>[Minimum service facilities and parts inventories or reference to the Technical Specifications.]</i>
ITB 25.4 (f)	Operating and maintenance costs. Factors for calculation of the life cycle cost: (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i> (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements];</i> (iii) maintenance costs <i>[e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs];</i> and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. Or Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. <i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (g)	Performance and productivity of equipment. <i>[Specify the applicable procedure and the adjustment factor (in the currency used for bid evaluation, as applicable), as required. The adjustment factor should</i>

	<i>apply to the norm that shall be used and that shall either be specified in the Technical Specifications or shall be the value committed in the responsive bid with the best guaranteed performance or productivity; the contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors. <i>[The method shall be used only when a more elaborate quantification is either impractical or unjustified due to the small value of the procurement.]</i>

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease (15%).

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Executive Engineer

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

is: GCC 1.1 (i)—The Supplier is:

Sample Provision

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

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5%

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

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)***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—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

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

9. Spare Parts (GCC Clause 14)

GCC 14.1—Additional spare parts requirements are:

Sample provision

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)***Sample provision***

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____).

[The rate should be higher than the adjustment rate used in the bid evaluation under ITB 25.4 (f) or (g).]

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:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Procuring agency.
- (ii) **On Shipment:** Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 10.
- (iii) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring agency.

Payment of local currency portion shall be made in _____ [currency] within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) Part payment on part supply may be allowed

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

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.

*[To be inserted **only** if price is subject to adjustment.]*

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

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

Name of work:- Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27.

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

/

S. No.	ITEM	Unit	Delivery Schedule (shipment) in weeks / months.
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GENERAL ITEMS.

1	Towas 5'x3' size	Each	Upto 30.06.2027
2	Munj Wan 2nd Quality	Kg	- do -
3	Pees Mat size 6'x4'	Each	- do -
4	Lai Basket (M.S)	Each	- do -
5	Empty Gunny Bags 2nd Quality.	Each	- do -
6	Manjhandari Panjars 10'to15' long 6" to 9" Girth	Each	- do -
7	Manjhandari Panjars 15'to18' long 8"to 10" Girth	Each	- do -
8	Reed Patel 6'x4' size.	Each	- do -
9	Pees Wan 2nd Quality	P/Kg:	- do -
10	Date Mate 5'x3' size.	Each	- do -
11	Manila Rope off sizes.	P/Kg:	- do -
12	Empty Gunny Bags 1st Quality	Each	- do -
13	Plastic Katta 1st Birthi	Each	- do -
14	Empty Jute Kattas 2nd Birthi	Each	- do -
15	Bamboo Poles 15' to 20' long 9" to 13" Girth	Each	- do -
16	Lai Panjars 10' to 12' long 4" to 6" Girth	Each	- do -
17	Babul Munas 12' to14' Long 12" to 14" Girth	Each	- do -
18	Babul Thuni 10 'to 12' Long 12" to 14" Girth	Each	- do -
19	Waras 8' to 10' Long 9" to 12" Girth	Each	- do -
20	Coir Rope	P/Kg:	- do -
21	Kerosin Oil	P/liter	- do -

22	Nylon Rope off sizes	P/Kg:	- do -
23	Supplying Pit Sand	% Cft	- do -
24	Supplying Earth	% Cft	- do -
25	Supplying Distemper of Soft Colour in 3.64 liter tin	P/Tin	- do -
26	Supplying Un-sleeked lime	P/Mud	- do -
27	Supplying Screw Rod 2" dia M.S	P/Rft	- do -
28	Supplying & Fixing M.s Sutter complete in all respect	P/Sft	- do -
29	Supplying & Fixing wooden planks 2' x 0.75' x 2"	Each	- do -
30	Supplying & Fixing Floor tiles Superior quality off size	P/Sft	- do -
31	Supplying & Fixing False ceiling vengle sheet with duminium petties	P/Sft	- do -
32	Supplying & Fixing Iron Steel grated door complete size 7'x3½	P/Sft	- do -
33	Supplying Bars off size M.S	P/Kg:	- do -
34	Supplying Nyloon Pipe off size	P/Kg:	- do -
35	AXE With Wooden Handle.	Each	- do -
36	Spade with Wooden Handle	Each	- do -
37	G.I Bucket.	Each	- do -
38	Belcha	Each	- do -
39	Red Cloth	P/Meter	- do -
40	Engaing Painter	P/day	- do -
41	Supplying Scraper 6x4"	Each	- do -
42	Supply of Cement Bag (OPC)	P. Bag	- do -
43	Supply of Black Bitumen Paint (Burger)	P. Ltr	- do -
44	Supplying Tarpentin oil	P. Ltr	- do -
45	Supply of Varnish ordinary	P. Ltr	- do -
46	Phenyl	P. Tin	- do -
47	Hill Sand	P/Cft	- do -
48	Crush 1/2" to 3/4"	P/Cft	- do -
49	Mixed Graded Shingle.	P/Cft	- do -
50	Burnt Brick 9"x4" ½"x3".	Each	- do -
51	Tile Roof 12"x6"x2"	Each	- do -
52	Tee-Iron 2"x2"x1/4"	Rft	- do -
53	Girder 8"x4".	Rft	- do -
54	Supplying Curtain Cloth (Imported Cloth).	Meter	- do -
55	Sewing charges of curtain.	Each	- do -

56	Supplying and fixing pipe railing complete.	Rft	- do -
57	Supplying and Fixing Iron steel / Steel Grill off sizes.	P.Sft	- do -
58	Photostat copy A-4 (Powder)	P/Copy	- do -
59	Photostat copy A-3 (Powder)	P/Copy	- do -
60	T-Strip Binding	Each	- do -
61	Photocopy of Large Maps.	Each	- do -
62	Colour Computer Print.	Each	- do -
63	Cloth for Dress.	Meter	- do -
64	Sewing charges of Dress	Each	- do -
65	A-4 Size Papers.	P.Rim	- do -
66	Tape Binding	Each	- do -
67	Legal Size Papers for Computer	P.Rim	- do -
68	Sutli twin country.	P/Kg:	- do -
69	Enameled paint in different colours 3.64 litters	P.tin	- do -
70	Grey paint 3.64 Litters tin	P.tin	- do -
71	Paint brush universal double 3" size	Each	- do -
72	Paint Brush universal double 2" size	Each	- do -
73	Engaging Un-Skilled Labour.	P/day	- do -
74	Maps Large Size.	Each	- do -
75	Supplying Stone Boulders 9" and above i/c taking from Arrore Quarry to Site of Work.	P.Cft	- do -
76	Boat with Boat Man Small Size	P/day	- do -
77	Snake bite tablet	P/Pkt:	- do -
78	Rates kill spray	Each	- do -
79	Mosquito kill oil	P.Botl	- do -
80	Mason Mistri	P.Day	- do -
81	Supplying Tent with all accessories 12 x 12 Water Proof	Each	- do -
82	M.S Nut & Bolts off sizes.	P/Kg:	- do -
83	Brass Nut & Bolts off size	P/Kg:	- do -
84	Supplying for Gear for Vanch Machine for redel gate	Each	- do -
85	Supplying for Wire Roop 16 mm	Each	- do -
	POL		
86	Petrol Super	P.Ltr	- do -
87	Mobile Oil GTX in 4 Liter Tin.	P. Tin	- do -

88	Diesel Oil.	P.Ltr	- do -
	UTILITIES		
89	Ata Super	P/Kg:	- do -
90	Rice Super	P/Kg:	- do -
91	Cooking Oil	P/Kg:	- do -
92	Dal Channa	P/Kg:	- do -
93	Mix Masal	P/Kg:	- do -
94	Chiken	P/Kg:	- do -
95	Tommatos	P/Kg:	- do -
96	Salt	P/Kg:	- do -
97	Onion	P/Kg:	- do -
98	Potato	P/Kg:	- do -
99	Chili	P/Kg:	- do -
100	Suggar	P/Kg:	- do -
101	Milk	P/Kg:	- do -
102	Meat Beaf	P/Kg:	- do -
103	Lady fingure	P/Kg:	- do -
104	Began	P/Kg:	- do -
105	Special Tea first class	P/Kg:	- do -
106	Supplying Chicken / Beaf Biryani of 10 Kg: Daig ready made	Each	- do -
107	Engaging Cook	P/day	- do -
	<u>FURNITURE FIXTURE</u>		
108	Supplying Sofa set (5 Seater) (Wooden)3	P/Set	- do -
109	Repair Sofa set (Wooden)	Each	- do -
110	Supplying Office Table	Each	- do -
111	Repair Office Table	Each	- do -
112	Supplying Chairs (Wooden)	Each	- do -
113	Repair Chairs (Wooden)	Each	- do -
114	Supplying Office Almirah (Wooden) size 6'x3'x1½'	Each	- do -
115	Repair Office Almirah (Wooden)	Each	- do -
116	Supplying Door (Wooden) Complete 7 x 3½'	Each	- do -
117	Repair Door (Wooden)	Each	- do -
118	Supplyihg Window (Wooden) Complete 4x4	Each	- do -
119	Supplying Cot (Wooden)	Each	- do -
120	Repair Cot (Wooden)	Each	- do -

121	Supplying Table and Chairs Set (Plastic) (4 Chair & 1 Table)	P/Set	- do -
	<u>REPAIR & MENTAINANCE OF VEHICLES (SUZ: JIMNI AUTO)</u>		
122	Repair of Head	Each	- do -
123	Rod Bush	Each	- do -
124	Begin Rod Check	Each	- do -
125	Plug	Each	- do -
126	Point	Each	- do -
127	Glasses for Back side & Opposite sides	Each	- do -
128	Plug wire set	P.Set	- do -
129	Silencer (Complete)	Each	- do -
130	Radiator	Each	- do -
131	Denting Complete	Job	- do -
132	Painting / Colour Complete	Job	- do -
133	Head Light	Each	- do -
134	Break Light	Each	- do -
135	Peadon	Each	- do -
136	Repair of Seat	Each	- do -
137	Sealing Rubber	Each	- do -
138	Tirod	Each	- do -
139	Overhanling of Engine Complete	Each	- do -
140	Tyer 6x4 General	Each	- do -
141	Tube	Each	- do -
142	Battery (80 Amps Exide / AGS	Each	- do -
143	Engine work	Job	- do -
144	Automatic Gear (New)	Each	- do -
145	Automatic Gear (Repair)	Each	- do -
146	Supplying & Fixing wiring compete	Each	- do -
147	Cluch plate	Each	- do -
148	Kamani Pata Road Spring Leaf	Each	- do -
149	Cluch bearing	Each	- do -
150	Pressure plate	Each	- do -
151	Oil pump kit	Each	- do -
152	Cylinder sleep	Each	- do -
153	Break leather	Each	- do -
154	Piston set with ARD	Each	- do -
155	M.P Grease	P/Kg:	- do -

156	Cotton Waste	P/Kg:	- do -
157	Oil Filter	Each	- do -
158	Air Filter	Each	- do -
159	Service Complete	Job	- do -
160	Air Cleancer	Each	- do -
161	Break Oil	P/Tin	- do -
162	C-Oil	P/Tin	- do -
	<u>REPAIR & MENTAINANCE OF VEHICLES (SUZ: JIMNI / POTOHAR)</u>		
163	Repair of Head	Each	- do -
164	Rod Bush	Each	- do -
165	Begin Rod Check	Each	- do -
166	Plug	Each	- do -
167	Point	Each	- do -
168	Glasses for Back side & Opposite sides	Each	- do -
169	Plug wire set	P.Set	- do -
170	Silencer (Complete)	Each	- do -
171	Radiator	Each	- do -
172	Denting Complete	Job	- do -
173	Painting / Colour Complete	Job	- do -
174	Head Light	Each	- do -
175	Break Light	Each	- do -
176	Peadon	Each	- do -
177	Repair of Seat	Each	- do -
178	Sealing Rubber	Each	- do -
179	Tiroad	Each	- do -
180	Overhanling of Engine Complete	Each	- do -
181	Tyer 6x4 General	Each	- do -
182	Tube	Each	- do -
183	Battery (80 Amps Exide / AGS	Each	- do -
184	Engine work	Job	- do -
185	Supplying & Fixing wiring compete	Each	- do -
186	Cluch plate	Each	- do -
187	Kamani Pata Road Spring Leaf	Each	- do -
188	Cluch bearing	Each	- do -
189	Pressure plate	Each	- do -
190	Oil pump kit	Each	- do -
191	Cylinder sleep	Each	- do -

192	Break leather	Each	- do -
193	Piston set with ARD	Each	- do -
194	Supplying and fixing CNG Kit with all accessories.	Each	- do -
195	Supplying and fixing Gas Cylinder 8 P/Kg: size with all accessories.	Each	- do -
196	M.P Grease	P/Kg:	- do -
197	Cotton Waste	P/Kg:	- do -
198	Oil Filter	Each	- do -
199	Air Filter	Each	- do -
200	Service Complete	Job	- do -
201	Air Cleancer	Each	- do -
202	Break Oil	P/Tin	- do -
203	C-Oil	P/Tin	- do -
	<u>REPAIR & MENTAINANCE OF VEHICLES (VIGO)</u>		
204	Repair of Head (Complete)	Each	- do -
205	Rod Bush	Each	- do -
206	Begin Rod Check	Each	- do -
207	Disk Plate (02 Nos)	Each	- do -
208	Glasses for Back side & Opposite sides (Set)	P/Set	- do -
209	Diesal Filter	Each	- do -
210	Silencer (Complete)	Each	- do -
211	Radiator	Each	- do -
212	Head Light	Each	- do -
213	Break Light	Each	- do -
214	Peadon	Each	- do -
215	Repair of Seat	Each	- do -
216	Repair Shock	Each	- do -
217	Tirod	Each	- do -
218	Overhanling of Engine Complete	Each	- do -
219	Tubeless Tyer	Each	- do -
220	Tyer 200-65-65 R17	Each	- do -
221	Tube	Each	- do -
222	Battery (150 Amps Exide / AGS	Each	- do -
223	Engine work	Job	- do -
224	Supplying & Fixing wiring compete	Each	- do -
225	Cluch plate	Each	- do -
226	Air Filter	Each	- do -

227	Cluch bearing	Each	- do -
228	Cylinder sleep	Each	- do -
229	Disk lether	Each	- do -
230	Piston set with ARD	Each	- do -
	<u>ELECTRIC / COMPUTER ACCESSORIES.</u>		
231	Torches 3 Cells Made in Pakistan	Each	- do -
232	Torch 02 Cell Made in Pakistan	Each	- do -
233	Torch chargeable	Each	- do -
234	Cells for Torches.	P.Doiz	- do -
235	Electric Wire 3/029 single core	P.Coil	- do -
236	Electric Wire 7/029 single core.	P.Coil	- do -
237	Electric Bulb 200 Watts.	P.Doiz	- do -
238	Tube Light Complete.	Each	- do -
239	Electric Bulb 100 Watts.	P.Doiz	- do -
240	Energy Saver 23 Watts Philips.	Each	- do -
241	Re-chargable Torch L/Size)	Each	- do -
242	Supplying Donkey Pump (2 HP) 3 Star	Each	- do -
243	Supplying Donkey Pump (1 HP) 3 Star	Each	- do -
244	Supplying Solar Plate (150 Amp)	Each	- do -
245	Supplying Solar Plate (350 Amp)	Each	- do -
246	Supplying Solar Plate (550 Amp)	Each	- do -
247	Supplying Solar Padistal Fan	Each	- do -
248	Supplying Solar Ceeling Fan	Each	- do -
249	Toner for Printer	Each	- do -
250	Repair Printer	Each	- do -
251	USB-16-GB	Each	- do -
252	USB-32-GB	Each	- do -
253	Mother Board (Core i3) Intel Origional	Each	- do -
254	Processor 3.2 Origional Intel with 4MB cashe	Each	- do -
255	Ram 4GB	Each	- do -
256	Hard Disk 320 GB	Each	- do -
257	DVD+RW (DVD Rewritbale)	Each	- do -
258	Cassing ATX Tower Transperent	Each	- do -
259	Key Board + Mouse	Set	- do -
260	Speaker	Each	- do -
261	Monitor 17" New	Each	- do -

262	Printer	Each	- do -
263	Scanner	Each	- do -
264	Supplying Fax Machine Panasonic	Each	- do -
265	Repair Fax Machine Panasonic	Each	- do -
266	Supplying Stabilizer Philips Servomoto	Each	- do -
267	Repair Stabilizer Philips Servomoto	Each	- do -
	<u>HIRE CHARGES OF VEHICLES/ MACHINERY</u>		
268	Engaging Taxi Car	P.Day	- do -
269	Engaging Taxi Vigo	P.Day	- do -
270	Engaging Tractor with Front Blade with POL and Driver	P.hour	- do -
271	Engaging Tractor with Front Blade with POL and Driver	P.Day	- do -
272	Dozer with POL and Driver on Hire Charges	P.Day	- do -
273	Dozer with POL and Driver on Hire Charges	P.hour	- do -
274	Loader with Driver on hire charges	P.Day	- do -
275	Engaging Datsun Pickup with POL and Driver	P.Day	- do -
276	Engaging Tractor Trolley with POL and Driver	P.Day	- do -
277	Engaging Tractor Trolley	P.Trip	- do -
278	Truck with POL and Driver	P.Day	- do -
279	Water Tanker i/c Tractor with Driver and POL on hire charges	P.Day	- do -
280	Engaging Generator with POL on Hire Charges (2KV)	P. Day	- do -
281	Repair Generator (2KV)	Each	- do -
282	Engaging Generator with POL on Hire Charges (5KV)	P. Day	- do -
283	Repair Generator (5KV)	Each	- do -
284	Engaging Excavator with POL & Driver (Wheel Type).	P/Hour	- do -
285	Engaging Excavator (Wheel Type).	P.Day	- do -
286	Engaging Excavator with POL & Driver (Wheel Type) (For De-Silting)	%0 Cft	- do -
287	Engaging Excavator with POL & Driver (Chain Type).	P/Hour	- do -
288	Engaging Excavator with POL & Driver (Chain Type) (For De-Silting)	%0 Cft	- do -

289	Engaging Excavator (Chain Type) (For De-Silting)	P.Day	- do -
290	Engaging Excavator (Long Boom)	P.Day	- do -
291	Engaging Excavator (Long Boom)	P/Hour	- do -
292	Engaging Excavator (Long Boom)	%0 Cft	- do -
293	Engaging De-Watering Pump with Diesel Engine 6x5' all accessories.	P/day	- do -

CONTRACTOR

EXECUTIVE ENGINEER
SHAHDADKOT IRRIGATION DIVISION
SHAHDADKOT

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. 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

1. Bid Form and Price Schedules

Date:

IFB N^o:

To:

*The Executive Engineer,
Shahdadt Irrigation Division SHahdadt.*

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 **[Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27]** in conformity with the said bidding documents for the sum of [_____]
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 [365] 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 _____ 19_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

PRICE SCHEDULE IN PAK. RUPEES

Name of work:- Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27.

Name of Bidder

DR No.

Dated:

S. No.	Item	Unit	Unit Rate
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<u>GENERAL ITEMS.</u>			
1	Towas 5'x3' size	Each	
2	Munj Wan 2nd Quality	Kg	
3	Pees Mat size 6'x4'	Each	
4	Lai Basket (M.S)	Each	
5	Empty Gunny Bags 2nd Quality.	Each	
6	Manjhandari Panjars 10'to15' long 6" to 9" Girth	Each	
7	Manjhandari Panjars 15'to18' long 8"to 10" Girth	Each	
8	Reed Patel 6'x4' size.	Each	
9	Pees Wan 2nd Quality	P/Kg:	
10	Date Mate 5'x3' size.	Each	
11	Manila Rope off sizes.	P/Kg:	
12	Empty Gunny Bags 1st Quality	Each	
13	Plastic Katta 1st Birthi	Each	
14	Empty Jute Kattas 2nd Birthi	Each	
15	Bamboo Poles 15' to 20' long 9" to 13" Girth	Each	
16	Lai Panjars 10' to 12' long 4" to 6" Girth	Each	
17	Babul Munas 12' to14' Long 12" to 14" Girth	Each	
18	Babul Thuni 10 'to 12' Long 12" to 14" Girth	Each	
19	Waras 8' to 10' Long 9" to 12" Girth	Each	
20	Coir Rope	P/Kg:	
21	Kerosin Oil	P/liter	

22	Nylon Rope off sizes	P/Kg:	
23	Supplying Pit Sand	% Cft	
24	Supplying Earth	% Cft	
25	Supplying Distemper of Soft Colour in 3.64 liter tin	P/Tin	
26	Supplying Un-sleeked lime	P/Mud	
27	Supplying Screw Rod 2" dia M.S	P/Rft	
28	Supplying & Fixing M.s Sutter complete in all respect	P/Sft	
29	Supplying & Fixing wooden planks 2' x 0.75' x 2"	Each	
30	Supplying & Fixing Floor tiles Superior quality off size	P/Sft	
31	Supplying & Fixing False ceiling vengle sheet with duminium petties	P/Sft	
32	Supplying & Fixing Iron Steel grated door complete size 7'x3½	P/Sft	
33	Supplying Bars off size M.S	P/Kg:	
34	Supplying Nyloon Pipe off size	P/Kg:	
35	AXE With Wooden Handle.	Each	
36	Spade with Wooden Handle	Each	
37	G.I Bucket.	Each	
38	Belcha	Each	
39	Red Cloth	P/Meter	
40	Engaing Painter	P/day	
41	Supplying Scraper 6x4"	Each	
42	Supply of Cement Bag (OPC)	P. Bag	
43	Supply of Black Bitumen Paint (Burger)	P. Ltr	
44	Supplying Tarpentin oil	P. Ltr	
45	Supply of Varnish ordinary	P. Ltr	
46	Phenyl	P. Tin	
47	Hill Sand	P/Cft	
48	Crush 1/2" to 3/4"	P/Cft	
49	Mixed Graded Shingle.	P/Cft	
50	Burnt Brick 9"x4" ½"x3".	Each	
51	Tile Roof 12"x6"x2"	Each	
52	Tee-Iron 2"x2"x1/4"	Rft	
53	Girder 8"x4".	Rft	
54	Supplying Curtain Cloth (Imported Cloth).	Meter	
55	Sewing charges of curtain.	Each	

56	Supplying and fixing pipe railing complete.	Rft	
57	Supplying and Fixing Iron steel / Steel Grill off sizes.	P.Sft	
58	Photostat copy A-4 (Powder)	P/Copy	
59	Photostat copy A-3 (Powder)	P/Copy	
60	T-Strip Binding	Each	
61	Photocopy of Large Maps.	Each	
62	Colour Computer Print.	Each	
63	Cloth for Dress.	Meter	
64	Sewing charges of Dress	Each	
65	A-4 Size Papers.	P.Rim	
66	Tape Binding	Each	
67	Legal Size Papers for Computer	P.Rim	
68	Sutli twin country.	P/Kg:	
69	Enameled paint in different colours 3.64 litters	P.tin	
70	Grey paint 3.64 Litters tin	P.tin	
71	Paint brush universal double 3" size	Each	
72	Paint Brush universal double 2" size	Each	
73	Engaging Un-Skilled Labour.	P/day	
74	Maps Large Size.	Each	
75	Supplying Stone Boulders 9" and above i/c taking from Arrore Quarry to Site of Work.	P.Cft	
76	Boat with Boat Man Small Size	P/day	
77	Snake bite tablet	P/Pkt:	
78	Rates kill spray	Each	
79	Mosquito kill oil	P.Botl	
80	Mason Mistri	P.Day	
81	Supplying Tent with all accessories 12 x 12 Water Proof	Each	
82	M.S Nut & Bolts off sizes.	P/Kg:	
83	Brass Nut & Bolts off size	P/Kg:	
84	Supplying for Gear for Vanch Machine for redel gate	Each	
85	Supplying for Wire Roop 16 mm	Each	
	POL		
86	Petrol Super	P.Ltr	
87	Mobile Oil GTX in 4 Liter Tin.	P. Tin	
88	Diesel Oil.	P.Ltr	

	UTILITIES		
89	Ata Super	P/Kg:	
90	Rice Super	P/Kg:	
91	Cooking Oil	P/Kg:	
92	Dal Channa	P/Kg:	
93	Mix Masal	P/Kg:	
94	Chicken	P/Kg:	
95	Tomatoes	P/Kg:	
96	Salt	P/Kg:	
97	Onion	P/Kg:	
98	Potato	P/Kg:	
99	Chili	P/Kg:	
100	Sugar	P/Kg:	
101	Milk	P/Kg:	
102	Meat Beef	P/Kg:	
103	Lady finger	P/Kg:	
104	Began	P/Kg:	
105	Special Tea first class	P/Kg:	
106	Supplying Chicken / Beef Biryani of 10 Kg: Daig ready made	Each	
107	Engaging Cook	P/day	
	<u>FURNITURE FIXTURE</u>		
108	Supplying Sofa set (5 Seater) (Wooden)3	P/Set	
109	Repair Sofa set (Wooden)	Each	
110	Supplying Office Table	Each	
111	Repair Office Table	Each	
112	Supplying Chairs (Wooden)	Each	
113	Repair Chairs (Wooden)	Each	
114	Supplying Office Almirah (Wooden) size 6'x3'x1½'	Each	
115	Repair Office Almirah (Wooden)	Each	
116	Supplying Door (Wooden) Complete 7 x 3½'	Each	
117	Repair Door (Wooden)	Each	
118	Supplying Window (Wooden) Complete 4x4	Each	
119	Supplying Cot (Wooden)	Each	
120	Repair Cot (Wooden)	Each	
121	Supplying Table and Chairs Set (Plastic) (4	P/Set	

	Chair & 1 Table)		
	<u>REPAIR & MENTAINANCE OF VEHICLES (SUZ: JIMNI AUTO)</u>		
122	Repair of Head	Each	
123	Rod Bush	Each	
124	Begin Rod Check	Each	
125	Plug	Each	
126	Point	Each	
127	Glasses for Back side & Opposite sides	Each	
128	Plug wire set	P.Set	
129	Silencer (Complete)	Each	
130	Radiator	Each	
131	Denting Complete	Job	
132	Painting / Colour Complete	Job	
133	Head Light	Each	
134	Break Light	Each	
135	Peadon	Each	
136	Repair of Seat	Each	
137	Sealing Rubber	Each	
138	Tirol	Each	
139	Overhanling of Engine Complete	Each	
140	Tyer 6x4 General	Each	
141	Tube	Each	
142	Battery (80 Amps Exide / AGS	Each	
143	Engine work	Job	
144	Automatic Gear (New)	Each	
145	Automatic Gear (Repair)	Each	
146	Supplying & Fixing wiring compete	Each	
147	Cluch plate	Each	
148	Kamani Pata Road Spring Leaf	Each	
149	Cluch bearing	Each	
150	Pressure plate	Each	
151	Oil pump kit	Each	
152	Cylinder sleep	Each	
153	Break leather	Each	
154	Piston set with ARD	Each	
155	M.P Grease	P/Kg:	
156	Cotton Waste	P/Kg:	

157	Oil Filter	Each	
158	Air Filter	Each	
159	Service Complete	Job	
160	Air Cleancer	Each	
161	Break Oil	P/Tin	
162	C-Oil	P/Tin	
	<u>REPAIR & MENTAINANCE OF VEHICLES (SUZ: JIMNI / POTOHAR)</u>		
163	Repair of Head	Each	
164	Rod Bush	Each	
165	Begin Rod Check	Each	
166	Plug	Each	
167	Point	Each	
168	Glasses for Back side & Opposite sides	Each	
169	Plug wire set	P.Set	
170	Silencer (Complete)	Each	
171	Radiator	Each	
172	Denting Complete	Job	
173	Painting / Colour Complete	Job	
174	Head Light	Each	
175	Break Light	Each	
176	Peaddon	Each	
177	Repair of Seat	Each	
178	Sealing Rubber	Each	
179	Tirod	Each	
180	Overhanling of Engine Complete	Each	
181	Tyer 6x4 General	Each	
182	Tube	Each	
183	Battery (80 Amps Exide / AGS	Each	
184	Engine work	Job	
185	Supplying & Fixing wiring compete	Each	
186	Cluch plate	Each	
187	Kamani Pata Road Spring Leaf	Each	
188	Cluch bearing	Each	
189	Pressure plate	Each	
190	Oil pump kit	Each	
191	Cylinder sleep	Each	
192	Break leather	Each	

193	Piston set with ARD	Each	
194	Supplying and fixing CNG Kit with all accessories.	Each	
195	Supplying and fixing Gas Cylinder 8 P/Kg: size with all accessories.	Each	
196	M.P Grease	P/Kg:	
197	Cotton Waste	P/Kg:	
198	Oil Filter	Each	
199	Air Filter	Each	
200	Service Complete	Job	
201	Air Cleancer	Each	
202	Break Oil	P/Tin	
203	C-Oil	P/Tin	
	<u>REPAIR & MENTAINANCE OF VEHICLES (VIGO)</u>		
204	Repair of Head (Complete)	Each	
205	Rod Bush	Each	
206	Begin Rod Check	Each	
207	Disk Plate (02 Nos)	Each	
208	Glasses for Back side & Opposite sides (Set)	P/Set	
209	Diesal Filter	Each	
210	Silencer (Complete)	Each	
211	Radiator	Each	
212	Head Light	Each	
213	Break Light	Each	
214	Peadon	Each	
215	Repair of Seat	Each	
216	Repair Shock	Each	
217	Tirod	Each	
218	Overhanling of Engine Complete	Each	
219	Tubeless Tyer	Each	
220	Tyer 200-65-65 R17	Each	
221	Tube	Each	
222	Battery (150 Amps Exide / AGS	Each	
223	Engine work	Job	
224	Supplying & Fixing wiring compete	Each	
225	Cluch plate	Each	
226	Air Filter	Each	

227	Cluch bearing	Each	
228	Cylinder sleep	Each	
229	Disk lether	Each	
230	Piston set with ARD	Each	
	<u>ELECTRIC / COMPUTER ACCESSORIES.</u>		
231	Torches 3 Cells Made in Pakistan	Each	
232	Torch 02 Cell Made in Pakistan	Each	
233	Torch chargeable	Each	
234	Cells for Torches.	P.Do	
235	Electric Wire 3/029 single core	P.Coil	
236	Electric Wire 7/029 single core.	P.Coil	
237	Electric Bulb 200 Watts.	P.Do	
238	Tube Light Complete.	Each	
239	Electric Bulb 100 Watts.	P.Do	
240	Energy Saver 23 Watts Philips.	Each	
241	Re-chargable Torch L/Size)	Each	
242	Supplying Donkey Pump (2 HP) 3 Star	Each	
243	Supplying Donkey Pump (1 HP) 3 Star	Each	
244	Supplying Solar Plate (150 Amp)	Each	
245	Supplying Solar Plate (350 Amp)	Each	
246	Supplying Solar Plate (550 Amp)	Each	
247	Supplying Solar Padistal Fan	Each	
248	Supplying Solar Ceeling Fan	Each	
249	Toner for Printer	Each	
250	Repair Printer	Each	
251	USB-16-GB	Each	
252	USB-32-GB	Each	
253	Mother Board (Core i3) Intel Origional	Each	
254	Processor 3.2 Origional Intel with 4MB cashe	Each	
255	Ram 4GB	Each	
256	Hard Disk 320 GB	Each	
257	DVD+RW (DVD Rewritbale)	Each	
258	Cassing ATX Tower Transperent	Each	
259	Key Board + Mouse	Set	
260	Speaker	Each	
261	Monitor 17" New	Each	
262	Printer	Each	

263	Scanner	Each	
264	Supplying Fax Machine Panasonic	Each	
265	Repair Fax Machine Panasonic	Each	
266	Supplying Stabilizer Philips Servomoto	Each	
267	Repair Stabilizer Philips Servomoto	Each	
	<u>HIRE CHARGES OF VEHICLES/ MACHINERY</u>		
268	Engaging Taxi Car	P.Day	
269	Engaging Taxi Vigo	P.Day	
270	Engaging Tractor with Front Blade with POL and Driver	P.hour	
271	Engaging Tractor with Front Blade with POL and Driver	P.Day	
272	Dozer with POL and Driver on Hire Charges	P.Day	
273	Dozer with POL and Driver on Hire Charges	P.hour	
274	Loader with Driver on hire charges	P.Day	
275	Engaging Datsun Pickup with POL and Driver	P.Day	
276	Engaging Tractor Trolley with POL and Driver	P.Day	
277	Engaging Tractor Trolley	P.Trip	
278	Truck with POL and Driver	P.Day	
279	Water Tanker i/c Tractor with Driver and POL on hire charges	P.Day	
280	Engaging Generator with POL on Hire Charges (2KV)	P. Day	
281	Repair Generator (2KV)	Each	
282	Engaging Generator with POL on Hire Charges (5KV)	P. Day	
283	Repair Generator (5KV)	Each	
284	Engaging Excavator with POL & Driver (Wheel Type).	P/Hour	
285	Engaging Excavator (Wheel Type).	P.Day	
286	Engaging Excavator with POL & Driver (Wheel Type) (For De-Silting)	%0 Cft	
287	Engaging Excavator with POL & Driver (Chain Type).	P/Hour	
288	Engaging Excavator with POL & Driver (Chain Type) (For De-Silting)	%0 Cft	
289	Engaging Excavator (Chain Type) (For De-Silting)	P.Day	
290	Engaging Excavator (Long Boom)	P.Day	

291	Engaging Excavator (Long Boom)	P/Hour	
292	Engaging Excavator (Long Boom)	%0 Cft	
293	Engaging De-Watering Pump with Diesel Engine 6x5' all accessories.	P/day	

EXECUTIVE ENGINEER
SHAHDADKOT IRRIGATION DIVISION
SHAHDADKOT

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 (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[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 _____ 19____.

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 _____ 19____ 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)

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 _____ 19____ 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 _____ 19_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

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 thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

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

To: *[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.



NO. WB-II/RBR/Proc: Committee/SMBC/SKT/2025/4-W/674

OFFICE OF THE CHIEF ENGINEER,
SUKKUR BARRAGE RIGHT BANK REGION, LARKANO.

Email: cerbrLarkana@hotmail.com

Larkano dated the 27/05/2025.

Read:-

With the approval of Competent Authority i.e. Secretary to Government of Sindh Irrigation Department Karachi' Office Order No. SO(R&S)/8-110/2019-20/Part-XII dated 19-10-2020.

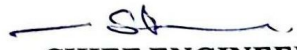
NOTIFICATION

In pursuance to Secretary to Government of Sindh Irrigation Department Karachi vide office order as preamble, as well as Rule-7 of Sindh Public Procurement Rules 2010 (amended upto date) a Procurement Committee consisting of following officer is hereby constituted for opening of Bids from Contractors / Firms for procurement of M&R and ADP / Non-ADP / PSDP Schemes for the year 2025-26 in Shahdadkot Irrigation Division, Shahdadkot, as requested by the Superintending Engineer Saifullah Magsi Branch Circle, Larkana vide letter No.Asstt:/G-148/SMBC/552 dated 27-05-2025.

1. Executive Engineer,
Shahdadkot Irrigation Division, Shahdadkot. (Chairman)
2. Executive Engineer,
Education Works Department Kamber-Shahdadkot. (Member)
3. Executive Engineer,
Saifullah Magsi Branch Division, Shahdadkot. (Member)

Terms of reference as per Rule-8 of SPPRA-2010 (Amended 2013).

1. Preparing and /or Reviewing bidding documents.
2. Carrying out Technical & as well financial evaluation of Bids.
3. Preparing recommendation for award of contract to the competent authority.
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function & authority incidental to the above.


CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkano

Copy for information to:-

1. The Secretary, Irrigation Department Government of Sindh Karachi for kind information.
2. The Managing Director SPPRA Barrack-8, 4-A, Secretariat Court Road Karachi for information and declaration on website.
3. The Superintending Engineer Saifullah Magsi Branch Circle, Larkano.
4. The Chairman / Executive Engineer Shahdadkot Irrigation Division Shahdadkot.
5. The Member / Executive Engineer, Education Works Department, Kamber-Shahdadkot
6. The Member, Executive Engineer, Saifullah Magsi Branch Division, Shahdadkot.


CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkano



NO. WB-II/RBR/CRC/SMBC/2025/4-W/ 610

OFFICE OF THE CHIEF ENGINEER,
SUKKUR BARRAGE RIGHT BANK REGION, LARKANA.

Email: cerbrlarkana@hotmail.com

Larkana dated the 14 / 05 / 2025.

NOTIFICATION

In supersession of the Secretary to Government of Sindh Irrigation Department Karachi' office order No. SO(R&S)/8-110/2019-20/Part-XII/1706 dated 16-10-2020, as well as in pursuance of Rule-31(I) of Sindh Public Procurement Rules 2010 (amended upto date) complaint redressal committee (CRC) consisting of the following officers is hereby constituted regarding ADP, Public Sector Development Programme (PSDP), M&R & RRIDS, Flood Protection Works for the year 2025-26 in Superintending Engineer Saifullah Magsi Branch Circle of Sukkur Barrage Right Bank Region Larkana.

Sr.#	Designation	Committee / Designation
01.	Superintending Engineer Saifullah Magsi Branch Circle Larkana.	Chairman
02.	Executive Engineer (Concerned).	Member
03.	Executive Engineer Northern Dadu Division Larkana.	Member
04.	Independent Professional (To be nominated by the Chairman CRC).	Member
05.	Divisional Accounts Officer (Concerned Division).	Member / Secretary

CHIEF ENGINEER

Sukkur Barrage Right Bank Region
Larkana

Copy forwarded for information and necessary action to:-

1. The Secretary, Irrigation Department Government of Sindh Karachi with reference to Government order No. SO(R&S)/8-110/2019-20/Part-XII/1706 dated 16-10-2020.
2. The Managing Director SPPRA Barrack-8, 4-A, Secretariat Court Road Karachi.
3. The Accountant General Sindh Karachi.
4. The Superintending Engineer Saifullah Magsi Branch Circle Larkana.
5. The Director Design in Sindh Irrigation Department Government of Sindh Hyderabad.
6. The Executive Engineer, Northern Dadu Division Larkana.
7. The Divisional Accounts Officer (all) of Saifullah Magsi Branch Circle Larkana.


CHIEF ENGINEER

Sukkur Barrage Right Bank Region
Larkana

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آفيس آف دي ايگزيڪيوٽو انجنيئر. شھدادڪوٽ ايريجيشن ڊويزن، شھدادڪوٽ

نمبر: SKP/G-66/1441

تاريخ: 14-07-2026



اي-پيڊس (EPADS) تي سامان ۽ خدمت جي خريداري لاءِ ٻولين جي دعوت جو نوٽيس

اي-پيڊس ايس بي بي آري رولز-2010 (وقتاً فوقتاً ترميم ٿيل) مطابق، مالي سال 2026-27 لاءِ سامان ۽ خدمت جي خريداري لاءِ دلچسپي رکندڙ فرد/اشخاص/ليڪيڊارن/سپلائرن کان مهربند ٻوليون طلب ڪيون وڃن ٿيون.

ايم ٽيم	ڪم جو نالو
01	سالياني خريداري جا انتظار / آر اينڊ ايم (M&R) ڪم، اسٽيشنري، فرنيچر، ڪمپيوٽر ۽ مرڪزي گاڏين جي مرمت ۽ ٻي اوبل (POL)، ريڪوليٽر، گيس ۽ گيج پمپ جي مرمت، گيرنگ ۽ رنگ وڃڻ، ۽ (سامان جي خريداري / مشينري ڪرائي تي وٺڻ / آپھلائي مواد) اين ڊيليو ڪيٽال ۽ ان جي شاخن سميت، جيڪي شھدادڪوٽ ايريجيشن ڊويزن، شھدادڪوٽ ۾ مالي سال 2026-27 دوران ضروري هجن.

- ٻڌڻگ دستاويز ايس بي بي آري جي ويب سائيٽ (<http://portalsindh.eprocure.gov.pk>) تي صبح 03-08-2026 تي صبح 10:00 بجي تائين ٻڌڻگ لود ڪري سگھجن ٿا.
- دلچسپي رکندڙ ٻولي ڏيندڙ (bidders) اشاعت جي تاريخ کان صبح 03-08-2026 صبح 10:00 بجي تائين، ڪنهن به ڪم واري ڏينهن آفيس جي وقت دوران ايگزيڪيوٽو انجنيئر شھدادڪوٽ ايريجيشن ڊويزن جي آفيس مان 5,000/- روپيا (پنھن هزار روپيا صرف) ٻي آرڊر جي صورت ۾ ٿيندڙ فيس (جيڪا واپس نه ٿيندي) ادا ڪري ٻڌڻگ دستاويز حاصل ڪري سگھجن ٿا.
- دلچسپي رکندڙ ٻولي ڏيندڙن کي پنهنجون تجويزون/ٻوليون ايس بي بي آري اي-ٻاڪ ايڪسپوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي صبح 03-08-2026 صبح 11:00 بجي تائين جمع/اپ لوڊ ڪرڻ گھرجن ٻوليون ساڳئي ڏينهن 11:30 بجي ڏينهن تي مڌ ڪوڙه اي-پيڊس سسٽم ذريعي اليڪٽرانڪ طور کوليو ويندو.
- 2,255,329/- روپين جي اصل بد سيڪيورٽي، ٻي آرڊر/ڊيمانڊ ڊرافٽ/بئنڪ گارنٽي/سي ڊي آر وغيره جي صورت ۾، ايگزيڪيوٽو انجنيئر شھدادڪوٽ ايريجيشن ڊويزن جي آفيس ۾ مقرر تاريخ ۽ وقت تائين جمع ڪرائڻي پوندي ۽ ان جي ڪاهي ايس بي بي آري اي-پيڊس ويب سائيٽ تي اپ لوڊ ڪرڻي پوندي.
- ڦاٽر ٿيل پروڊڪٽل مطابق، جيڪڏهن ڪا ٻولي اي-پيڊس ۾ بد اوپننگ لسٽ ۾ ظاهر نه ٿي، تڏهن ان کي "ٻولي جمع نه ڪرايل" سمجهيو ويندو تنهن ڪري، سڀني شرڪت ڪندڙن کي صلاح ڏني وڃي ٿي ته پنهنجي ٻولي جي حيثيت بابت ڪنهن به غلط فهمي کان بچڻ لاءِ بد اوپننگ لسٽ ۾ پنهنجي جمع ڪرايل ٻولي جي شموليت جي تصديق ڪن.
- ٻولي جي اختيار جي مدت 90 ڏينهن آهي.
- جيڪڏهن ٻولي کولڻ واري ڏينهن عام موڪل هجي يا پريڪيورمينٽ ڪميٽي جو حڪومتي غير حاضر هجي، تڏهن انڊر سرڪاري ڪم وارو ڏينهن ساڳئي وقت تي ٿيندڙ کولڻ جو ڏينهن سمجهيو ويندو.
- لا موڪيل (un-responded) ٻولين/ٿيندڙن جي صورت ۾ ٻيو شيڊول:
 - جاري ٿيڻ تائين: 19-08-2026 صبح 10:00 بجي
 - وصول ٿيڻ: 19-08-2026 صبح 11:00 بجي

ايگزيڪيوٽو انجنيئر

شھدادڪوٽ ايريجيشن ڊويزن، شھدادڪوٽ

INF-KRY 2983/2026
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www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

Web: www.dailysadd200@gmail.com

Email: dailysadd200@yahoo.com, dailysadd200@gmail.com



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CERTIFIED

پڙاڏو سو سڏ، ور وائيءَ جو جي لھين، هئا آڳھين گڏ، ٻڌڻ ۾ ٻه ٿيا (شاه)

Regd. No: SR0/16

روزاني
Daily
SADD
Sukkur
سکر

چيف ايڊيٽر: سيد امام علي شاه
Ph: 0300-9290583, 0715622139

جلد (18) اربع 15 جولاءِ 2026 ع بمطابق 29 محرم الحرام 1448ھ (شمارو 234) قيمت 15 روپيا

ذخيرو ڪندڙن سان قانون موجب ڪٽڪ جي خريداري ڪئي

وزيراعظم به اتي ڪٽڪ جي بچاءَ لاءِ آيا. سنڌ حڪومت کي ڪٽڪ خريداري کي ريگوليت نه ڪرڻ

Daily Times

Karachi Edition
WEDNESDAY
July 15, 2026
Muharram 29, 1448

RS 50.00 Vol XX No 1219 12 Pages

Masternind behind Karachi Rangers camp attack arrested

A3 Ministers rebuke Fazl over 'irresponsible' remarks about military personnel

A6 Wildlife rescuers help birds survive Pakistan's hotter summers

A8 FIA launches probe into disappearance of 12 Pakistanis in Iran

Founded by Shaheed Salmaan Taseer

Pakistan, including bears and monkeys abused by their private owners. Scientists warn that extreme weather events such as heatwaves are becoming more frequent and intense as a result of human-induced climate change.

Wildlife Management Board, a government agency, is looking into whether climate change is disrupting birds' breeding seasons and food sources, which could diminish their populations. AFP



OFFICE OF THE EXECUTIVE ENGINEER SHAHDADT IRRIGATION DIVISION SHAHDADT

No. SKP/G-66/1441

Shahdadt, Dated: 14 - 07 - 2026

NOTICE INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES AT EPADS

Sealed Bids as per EPADS SPPRA Rule-2010 (Amended time to time) are hereby invited from the interested Firm / Persons / Contractors / suppliers for procurement of Goods and Services for the year 2026-27.

Sr. No	Name of Work
01	Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27.

- Bidding documents are also available at website of SPPRA (<http://portalsindh.eprocure.gov.pk>) which can be downloaded up to 03-08-2026 @ 10:00 AM or interested bidders can obtain bidding documents from office of the Executive Engineer Shahdadt Irrigation Division Shahdadt any working day during office hours from the date of publication up to 03-08-2026 @ 10:00 AM by making the payment Rs. 5,000/- in words (Five Thousand only). Tender Fee (Non-refundable) in shape of pay order.
- Interested bidders are required to submit/upload their Proposals / Bids through the SPPRA E-PAK Acquisition & Disposal System (E-PADS) on or before 03-08-2026 upto 11:00 AM. The bids shall be opened electronically through the said E-PADS system on the same day at 11:30 AM.
- Original bid security amounting to Rs. 2,255,329/- in shape of pay order / demand draft / bank guarantee / CDR etc must be submitted at office of the Executive Engineer Shahdadt Irrigation Division Shahdadt on or before the last fixed date & time and copy of the same should be uploaded on SPPRA E-PADS website.
- In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted". Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.
- The bid validity period is 90 days.
- In case the date of opening is declared as public holiday or absence of any member of Procurement Committee, next official working day deem to be the date / day for the opening of tenders at the same time.
- 2nd Schedule in case of un-responded Bids / Tenders:
Issued upto : 19-08-2026 @ 10:00 AM
Received : 19-08-2026 @ 11:00 AM
Opened on : 19-08-2026 @ 12:00 PM
- The Bidding documents should be supported with a Call Deposit / Bid Security of Rs. 2,255,329/- for work.
- Rs. 5,000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Shahdadt Irrigation Division Shahdadt and No bid shall be entertained without Call Deposit / Bid Security.
- The rates quoted shall remain valid and effective during the financial year 2026-27, as and when will be ordered for annual procurement of material, Goods, Hiring of machinery and Engaging skilled / un-skilled Labour etc in case of emergency, the materials etc, will be supplied on short notice as and when specified by the undersigned, even in case of any emergency work at site, wherever, necessary.
- The conditional / Telephonic and through email bids will not be entertained.
- The Contractors whose rates will be found most advantageous will be bound to emergent basis supply the materials as and when to be ordered as per requirement of site and claim will only be paid as per allocation received from Government during the financial year 2026-27.
- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- The bidders must be registered with Provincial and Federal Tax authorities and bidders must be registered with FBR & SRB.
- The procurement agency may reject any or all the bids under the provision of SPPRA Rules 2010 (Amended update).
- Type of bidding procedure is Single Stage Two Envelope.

EXECUTIVE ENGINEER
Shahdadt Irrigation Division
Shahdadt

INF/KRY/2983/26 I WORK FOR SINDH FOR PORTAL BY INFORMATION DEPARTMENT

[illegible]

01	ايس عمر	سالياتي غريداري جا انتظار / آر اينم ايم (M&R) ڪنڊر، اسٽيشنري فرنيچر، ڪمپيوٽر، سرڪاري گاڏين جي مرمت، ٻي تو ايل (POL) ريگوليئيشن، گئس ۽ گيج پلٽز جي مرمت، گيئرنگ ۽ ونگ روٽيشن، اسامان جي غريداري، اسٽيشنري ڪنٽرول شي ونڊ، احتفالي مواد، اين ڊسٽرو ڪٽال ۽ ان جي شاخن سميت، جيڪي شهداد ضلوعت اير گيسٽن ڏين. شهداد ڪوٽ ۾ مالي سال 2027-26 دوران ضروري آهن
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- ڪولڙ جي تاريخ: 2026-08-19 - ڏينهن 12:00 بجي
 بئنڪ ڏسائون سان گڏ ڪٽر لاء 2,255,329/- روپن جي ڪال واپسائڻ /
 بل سيڪيورٽي هجڻ لازمي آهي
 ايگريڪلچرل انجنيئرنگ هاءِ ڪاليج، ڪراچي ۾ ويزن: شهزاد ڪوٽ جي نالي تي
 5,000/- رپيا بئنڪ ڏسائون جي لس (ايڪس واپس ٿيڻ تي) اڌا ڪٽري
 پوندي، ۽ ڪال واپسائڻ / بل سيڪيورٽي کان سواءِ ڪنهن به ٻولي تي غور نه
 ڪيو ويندو
 درج ڪيل اڳڪٿي مالي 2026-27 دوران صحيح ۽ اثرائت هوندا، ۽ جيستائين
 مادي، سامان، مشينري، ڪراڻي جي وٺڻ ۽ فروخت / غير فروخت مزدور وغيره ۽
 سالياني خريداري لاءِ آڏو ڏنو ويندو، ته ضرورت پوڻ تي مواد وغيره مختصر
 نوٽس تي فراهم ڪيو ويندو.
 فروخت، نوٽس ۽ اي بيل ذريعي ڪيل بولين تي غور نه ڪيو ويندو
 جيڪي ليڪيڊران جا اڳڪٿي ڪن کان وڌيڪ اثرائت ناهن هوندا. اي ماتي
 سال 2026-27 دوران حڪومت طرفان مليل مختص (allocation) مطابق
 مواد فراهم ڪرڻ جا پابند هوندا
 درج ڪيل اڳڪٿي ۾ وٺڻ سمورا ايڪس شامل هجڻ گهرجن
 ٻولي ٽريننگ جو سرمائي ۽ وفاقي ٽيڪس اختيارين وٽ رجسٽر هجڻ لازمي
 آهي ۽ ٻولي ٽريننگ کي FBR ۽ SRTB رجسٽر هجڻ گهرجي
 پرچيوڊن ايڪٽينس ايڪس پي پي آر آئي رولز 2010 (تازه ترين تبديلين) جي
 تحت ڪنهن به باسييني بولين کي رد ڪري سگهجي ٿي
 ٻولي جي طرفان تيز رفتار جو قسم "سنگل اسٽيج نوٽس" آهي

شہداد کوٹ ایریگیشن ڈویژن، شہداد کوٹ

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www.iwork4sindh.com



روزاني
سڃي فقط عوام جي
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ڪراچي
dailysobh@gmail.com
ايڇ 15 جولاءِ 2026ع

جَزَائِي شَاح جِي پِچْٲِي پَر پَٲِي جِي نَاسِي پَنَد مِٲِي جِي دَٲَر اِيَا پَر تَقِير وَ عَد دَٲَر قَٲَا
نَٲَر مِٲِي کَٲَا پَٲِي جِي نَاسِي پَنَد مِٲِي شَٲِي تَقِير وَ نَٲَر مِٲِي کَٲَا پَٲِي جِي دَٲَر اِيَا پَر تَقِير وَ عَد دَٲَر قَٲَا

ANNUAL PROCURMENT PLAN
(IRRIGATION) SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT
FINANCIAL YEAR 2026-2027

O&M TO CANAL UNDER THE HEAD OF ACCOUNT "SC-21037-037IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE, FOOD, IRRIGATION, FORESTRY AND FISHING, 0422-IRRIGATION 042203-CANAL IRRIGATION.

S.No/ ADP No.	Description of Procurement	Quantity Where Applicable	Estimated unit cost (Where applicable)	Estimated Total Cost (Millions RS)	Funds Allocated (Millions RS)	Source of Funds (ADP / Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter	2nd Quarter	3rd Quarter	4 th Quarter	
1	Annual Procurement Arrangements / R&M Works Stationary, Furniture, Computer and Repair of Government Vehicles & POL, Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars and (Procurement of Goods / Hiring Machinery / Abkalani Material) along N.W Canal & its off-taking channels, and including Emergency, Wherever Needed and required in Shahdadt Irrigation Division Shahdadt during financial year 2026-27.	Various Items	Various Items	47.300	0.000	Non ADP	Through NIT Rate Contract	Yes	Yes	Yes	Yes	-


EXECUTIVE ENGINEER
Shahdadt Irrigation Division
Shahdadt