

3. The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
4. Initially, only Technical Proposals shall be opened through EPADS on the notified date representatives who choose to attend.
5. Financials Proposal of technically responsive bidders shall be opened publically on a date and time to be communicated through EPADS/Procuring Agency.
6. Financials Proposal of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
7. No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
8. Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
9. Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
10. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders.
11. The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machineries as when & where ordered at requires site in the jurisdiction of Executive Engineer Drainage Division LBOD Shaheed Benazir Abad, during the whole financial year 2026-27.

Bidding/Tender Documents:

1. The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be obtained from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 3,000/- in the form of Pay Order in favour of Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad (must be attached with E-bid & also be uploaded to the EPADS website).
2. **1st attempt** Bids will be submitted through E-PAD System before **06-08-2026 till 11:00 AM.** along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay order issued by a scheduled Bank of Pakistan in favour of "**Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad**" (must be attached with E-Bid & also be uploaded to the EPAD website).
3. Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
4. Un-named Bid Security will be treated as non-responsive.
5. The Bids will be Opened on same date at **12:00 Noon** through EPADS at office of the Executive Engineer Drainage Division LBOD Shaheed Benazir Abad, in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules, 2010 (Amended up-to-date).
6. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ near Bilawal Stadium Road, Nawabshah before the opening of the bidding process.

7. **2nd attempt** (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **20-08-2026 till 11:00 A.M** & opening of bids will be same day **at 12:00 Noon**.
8. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
9. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

The Bid Shall Be Rejected if:

- The bid is conditional or incomplete.
- Required Bid Security is not attached.
- The bid is received after due date and time.
- The firm is blacklisted.

Bid Validity period:

The bid validity period is 90 days.

The Procuring Agency reserves right to reject any or all tenders / bids subject to provisions of SPPRA Rules, 2010 (Amended up-to-date).

EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIR ABAD

Copy forwarded with compliments to the:-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The Private Secretary to Honourable Minister Irrigation Department Karachi for favour of kind information.
3. The Chief Engineer, Irrigation Department Development Region-I Hyderabad, for favour of kind information.
4. The Project Director SCARP North Rohri Shaheed Benazirabad, for favour of kind information.
5. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi. Block # 8, Sindh Secretariat, Karachi, for hoisting on SPPRA's website, the reference to kindly issue guidelines, directions if any regarding this NIT, so that the Procurement may be completed accordingly.
6. The Director of Information (Advertisement), Govt. of Sindh Karachi for wide publicity in (03) three leading newspapers, i.e Sindhi, Urdu & English.
7. Notice Board for publicity.

EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIR ABAD



IRRIGATION DEPARTMENT GOVERNMENT OF SINDH

Issued To:-----

DR No.-----Dated:-----/-----/-----

Name of Work: -

**PROCUREMENTS OF GOODS AND SERVICES
UNDER O&M/M&R TO TUBEWELLS /
PUMPING STATIONS / COLONY / DRAINAGE
NETWORK / GOVERNMENT VEHICLES AND
ABKALIANI MATERIAL ETC INCLUDING
RAIN / FLOOD FIGHTING**

**CHIEF ENGINEER IRRIGATION DEVELOPMENT
REGION HYDERABAD**

**PROJECT DIRECTOR SCARP NORTH ROHRI
SHAHEED BENAZIRABAD**

**EXECUTIVE ENGINEER DRAINAGE DIVISION LBOD,
SHAHEED BENAZIRABAD**

JULY 2026

Table of Contents - Part Two

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



Irrigation Department
Office of the Executive Engineer Drainage Division
LBOD Shaheed Benazir Abad
Near Bilawal Stadium Road @ Nawabshah
Phone No. 0244-9370437

**NO. AC/G-55/
/2026.**

OF 2026,

S.B.A, DATED. /

INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS

The Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad invites electronic bids through SPPRA E-PADS from interested contractors / firms on Rate Contract Basis in accordance with Sindh Public Procurement Rules, 2010 (Amended up-to-date) and 15.2(iv) of the SPPRA Guidelines/Regulations for procurement of Goods & Services for the following work mentioned below:

Name of Work	Bid Security	Tender Fee
PROCUREMENT OF GOODS, SERVICES UNDER O&M/M&R / TO TUBEWELLS/PUMPING STATIONS/ COLONY/DRAINAGE NETWORK/ GOVERNMENT VEHICLES AND ABKLANI MATERIAL ETC INCLUDING RAIN/ FLOOD FIGHTING (WHEN & WHERE REQUIRED) FOR THE FINANCIAL YEAR 2026-2027.	6.00 Million	Rs. 3,000/- (Non- refundable)

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

1. Valid PEC Registration (June 2026) in relevant category/specialization for bid exceed 4.00 Million.
2. Registration with FBR and SRB with Active Taxpayer Status (ATL).
3. Average annual turnover of at least Rs.50.00 Million during last 03 years.
4. Audited financial statements for last 03 years from ICAP registered audit firm.
5. Annual Income Tax Returns for last 03 years.
6. Bank Statements for last 03 years duly issued by the concerned bank.
7. Average Annual closing bank balance of Rs. 5.00 Million during last 03 years supported with fresh Bank Certificate.
8. Experience of similar nature works during last 03 years with documentary evidence.
9. List of machinery/equipment with ownership or rental documents.
10. Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department.
(Original documents shall be produced on demand for verification.)

Method of Procurement : (Single Stage Two Envelope Procedure through E-PADS)

1. The Procurement Shall be carried out through SPPRA EPADS / E-Procurement System under single Stage Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
2. The bid shall comprise a single electronic package containing two separate electronic envelop comprising:
 - i. Technical Proposal
 - ii. Financial Proposal

3. The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
4. Initially, only Technical Proposals shall be opened through EPADS on the notified date representatives who choose to attend.
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11. The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machineries as when & where ordered at requires site in the jurisdiction of Executive Engineer Drainage Division LBOD Shaheed Benazir Abad, during the whole financial year 2026-27.

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8. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
9. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

The Bid Shall Be Rejected if:

- The bid is conditional or incomplete.
- Required Bid Security is not attached.
- The bid is received after due date and time.
- The firm is blacklisted.

Bid Validity period:

The bid validity period is 90 days.

The Procuring Agency reserves right to reject any or all tenders / bids subject to provisions of SPPRA Rules, 2010 (Amended up-to-date).

---sd---
EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIR ABAD

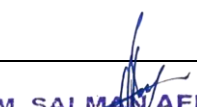
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4. The Project Director SCARP North Rohri Shaheed Benazirabad, for favour of kind information.
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6. The Director of Information (Advertisement), Govt. of Sindh Karachi for wide publicity in (03) three leading newspapers, i.e Sindhi, Urdu & English.
7. Notice Board for publicity.

EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIR ABAD

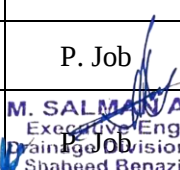
PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/M&R TO TUBEWELLS / PUMPING STATIONS / COLONY / DRAINAGE NETWORK / GOVERNMENT VEHICLES AND ABKALIANI MATERIAL ETC INCLUDING RAIN / FLOOD FIGHTING FOR THE YEAR 2025-26 IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD

Sr. No.	Item / Description	Unit	Rate
<u>M&R / O&M TO TUBEWELLS</u>			
<u>i) O&M / M&R TO TUBEWELLS (SCAVENGER WELLS)</u>			
1	Remove vertical turbine pump, column pipe and line shaft and inspect, and replace in position after inspection.	P. Job	
2	Remove vertical turbine pump, column pipe and line shaft and inspect, and replace in position after inspection but also remove any fallen pump set or parts.	P. Job	
3	Supplying & Fixing Fit replacement bushes to line shaft assembly for 2.0 / 1.50 c/s.	P. Job	
4	Remove pump and motor, and inspect, and replace in position after inspection (note: in scavenger wells only).	P. Job	
5	Repair of pump shafts - build up worm areas, machine, re-thread and align (top, line and pump shafts).	P. Job	
6	Repair of column pipe/suction pipe - cut back to remove corroded flange and weld on new drilled flange.	P. Job	
7	Repair of pump bowls (top, intermediate and lower) carry out weld repairs and re-machine to standard size.	P. Job	
8	Strip down pump, inspect to diagnose fault, reassemble after replacing any defective components with new fasteners.	P. Job	
9	Supplying & Fixing Fit replacement bearings to vertical turbine pump motor.	P. Job	
10	Supplying & Fixing MCCB for Motor Control	P. Job	
11	Supplying & Fixing MCB 3P 32A for Motor Control	P. Job	
12	Supplying & Fixing MCB 3P 40A for Motor Control	P. Job	
13	Supplying & Fixing Main contactor for Motor Control	P. Job	
14	Supplying & Fixing Over load relay for Motor Control Unit	P. Job	 M. SALMAN AFRIDI Executive Engineer Drainage Division LBOD Shaheed Benazirabad
15	Supplying & Fixing Auxiliary relay for Motor Control Unit	P. Job	

16	Supplying & Fixing Delay timer for Motor Control Unit	P. Job	
17	Supplying & Fixing Voltage protection relay for Motor Control Unit	P. Job	
18	Supplying & Fixing Voltmeter (0-500V) for Motor Control Unit	P. Job	
19	Supplying & Fixing Indicating lights/red/blue/clear/green for Motor Control Unit	P. Job	
20	Supplying & Fixing Push button on/emergency, off/lamp test for Motor Control	P. Job	
21	Supplying & Fixing Bolts, studs, nuts & washers for flanged joints for 1.6 c/s	P. Job	
22	Supplying & Fixing Gasket pump/suction pipe for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5	P. Job	
23	Supplying & Fixing Gasket pump/suction pipe for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5	P. Job	
24	Supplying & Fixing Column Pipe 10 ft long epoxy coated both externally and internally for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
25	Supplying & Fixing Line shaft rubber bearing bush for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
26	Supplying & Fixing Line shaft sleeve for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
27	Supplying & Fixing Mechanical seal (Motor Side) for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
28	Supplying & Fixing Line shaft 10 ft long for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
29	Supplying & Fixing Top shaft for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
30	Supplying & Fixing Spider bearing carrier for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
31	Supplying & Fixing Pump bowl assembly Lower portion for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	P. Job	
32	Supplying & Fixing Line shaft 22 mm, 10 ft long for 1.6 C/S, 1.00 C/S & 0.75 C/S	P. Job	
33	Supplying & Fixing Top shaft (Head shaft) 25 mm for 1.6 C/S, 1.00 C/S & 0.75 C/S	P. Job	
34	Supplying & Fixing Line shaft coupling 22 mm for 1.6 C/S, 1.00 C/S & 0.75 C/S	P. Job	
35	Supplying & Fixing Coupling 32-22 mm (Type 1) for 1.6 C/S, 1.00 C/S & 0.75 C/S	P. Job	
36	Supplying & Fixing Coupling 22-25 mm (Type 2) for 1.6 C/S, 1.00 C/S & 0.75 C/S	P. Job	 M. SALMAN AFRIDI Executive Engineer Wastage Division LBOD Shaheed Benazirabad
37	Supplying & Fixing Impeller for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	P. Job	

38	Supplying & Fixing Pump shaft for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/s	P. Job	
39	Supplying & Fixing Suction strainer for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	P. Job	
40	Supplying & Fixing Lower bearing housing for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S .	P. Job	
41	Supplying & Fixing Suction strainer for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S .	P. Job	
42	Supplying & Fixing Heavy duty bearing drive end for 5.5 kw Brook Crompton Motor.	P. Job	
43	Supplying & Fixing Thrust bearing segment for 8.2 kw Motor.	P. Job	
44	Supplying & Fixing Mechanical seal locating pin for 8.2 kw & 3.6 KW Motor	P. Job	
45	Supplying & Fixing Thrust bearing ring for 8.2 kw Motor	P. Job	
46	Supplying & Fixing Thermostat for 3.6 KW & 8.2 kw Motor	P. Job	
47	Supplying & Fixing Investigate, diagnose and repair fault in motor control panel by component replacement.	P. Job	
48	Repair pump house lighting.	P. Job	
49	Replacement of damaged or broken porcelain bushings to Electrical Transformer 50 KVA	P. Job	
50	Replacement of LT cable (4 Core) from Transformer to power meter.	P. Job	
51	Replacement of cable for submersible pump, with connectors.	P. Job	
52	Carry out operational and functional test.	P. Job	

ii) O&M / M&R TO TUBEWELLS (DRAINAGE WELLS)

53	Remove vertical turbine pump, column pipe and line shaft and inspect, and replace in position after inspection.	P. Job	
54	Supplying & Fixing Fit replacement bushes to line shaft assembly for 1.5 c/s to 2.0 c/s.	P. Job	
55	Supplying & Fixing Fit replacement bushes to line shaft assembly for 5.0 / 7.0 c/s.	P. Job	
56	Supplying & Fixing Suction pipe for 2.0/ 1.5 C/S pump.	P. Job	
57	Repair of column pipe/suction pipe - cut back to remove corroded flange and weld on new drilled flange.	P. Job	 M. SALMAN AFRIDI Executive Engineer Drainage Division LBOD Shaheed Benazirabad

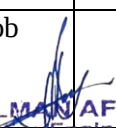
58	Supplying & Fixing Spider bearing carrier for 2.0/ 1.5 C/S pump.	Each	
59	Supplying & Fixing Pump shaft for 2.0/ 1.5 C/S pump.	P. Job	
60	Repair of pump shafts - build up worn areas, machine, re-thread and align (top, line and pump shafts)	P. Job	
61	Supplying & Fixing Pump bowl assembly (Intermediate) for 2.0/ 1.5 C/S pump.	P. Job	
62	Arrangement of Carry out operational and functional test.	P. Job	
63	Sullyng & Fixing Fit replacement bearings to vertical turbine pump motor.	P. Job	
64	Investigate, diagnose and repair fault in motor control panel by component replacement	P. Job	
65	Supplying & Fixing Bolts, studs & washers for flanged joints for 2.0/ 1.5 / 5.0 / 7.50 C/S pump.	P. Job	
66	Supplying & Fixing Bolts, studs & washers for flanged joints for 7.0/ 5.0 C/S pump.	P. Job	
67	Supplying & Fixing Pump bearing bush - suction piece & discharge piece for 2.0/ 1.5 C/S pump.	P. Job	
68	Supplying & Fixing Pump bowl sleeve for 2.0/ 1.5 C/S pump.	P. Job	
69	Supplying & Fixing Gasket pump/suction pipe for 2.0/ 1.5 C/S pump.	P. Job	
70	Supplying & Fixing Porcelain bushings for Power Transformer 25 KVA.	P. Job	
71	Supplying & Fixing Porcelain bushings for Power Transformer 50 KVA.	P. Job	
72	Supplying & Fixing Porcelain bushings for Power Transformer 100 KVA.	P. Job	
73	Supplying & Fixing Porcelain bushings for Power Transformer 200 KVA.	P. Job	
74	Repair of pump bowls (top, intermediate and lower) carry out weld repairs and re-machine to standard size.	P. Job	
75	Repair pump house lighting.	P. Job	
76	Replacement of damaged or missing transformer windings.	P. Job	
77	Replacement of LT cable from transformer to power meter.	P. Job	
78	Removal of Strip down pump, inspect to diagnose fault, reassemble after replacing any defective components with new fasteners.	P. Job	

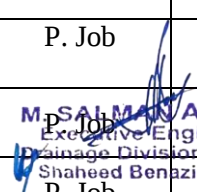
P. Job
M. SALMAN AFRIDI
 Executive Engineer
 Drainage Division LBOD
 Sharnah Behazirabad

79	Supplying & Fixing Voltmeter (0-500V) for Motor Control Unit for 10/15/20 HP.	P. Job	
80	Supplying & Fixing Voltmeter (0-500VAC, 50Hz) for Motor Control Unit for 10/15/20 HP	P. Job	
81	Supplying & Fixing Column pipe flange gasket for 2.0/ 1.5 C/S pump.	P. Job	
82	Supplying & Fixing Column Pipe full length epoxy coated both externally and internally for 2.0/ 1.5 C/S pump.	P. Job	
83	Supplying & Fixing Column Pipe half length epoxy coated both externally and internally for 2.0/ 1.5 C/S pump.	P. Job	
84	Supplying & Fixing Line shaft rubber bearing Bush for 2.0/ 1.5 C/S pump.	P. Job	
85	Supplying & Fixing Line shaft sleeve for 2.0/ 1.5 C/S pump.	P. Job	
86	Supplying & Fixing Mechanical seal for 2.0/ 1.5 C/S pump.	P. Job	
87	Repair of Stuffing box housing & gland for 2.0/ 1.5 C/S pump.	P. Job	
88	Supplying & Fixing Top nut for 2.0/ 1.5 C/S pump.	P. Job	
89	Supplying & Fixing Top shaft (Head shaft) for 2.0/ 1.5 C/S pump.	P. Job	
90	Supplying & Fixing Line shaft coupling for 2.0/ 1.5 C/S pump.	P. Job	
91	Supplying & Fixing Line shaft full length for 2.0/ 1.5 C/S pump.	P. Job	
92	Supplying & Fixing Line shaft half length for 2.0/ 1.5 C/S pump.	P. Job	
93	Supplying & Fixing Main contactor for Motor Control Unit 10 HP	P. Job	
94	Supplying & Fixing Main contactor for Motor Control Unit 15 HP	P. Job	
95	Supplying & Fixing Main contactor for Motor Control Unit 20 HP	P. Job	
96	Supplying & Fixing Main contactor for Motor Control Unit 30 HP	P. Job	
97	Supplying & Fixing Main contactor for Motor Control Unit 35 HP	P. Job	
98	Supplying & Fixing Main contactor for Motor Control Unit 40 HP	P. Job	
99	Supplying & Fixing Main contactor (SRC 363 1-5-IN) for Motor Control Unit .	P. Job	
100	Supplying & Fixing MCB (30-32A TP) for Motor Control Unit .	P. Job	


M. S. QURESHI
 Executive Engineer
 Drainage Division LBOD
 Shateed Benazirabad

101	Supplying & Fixing MCB 16A TP for Motor Control Unit for 10 / 15 / 20 HP.	P. Job	
102	Supplying & Fixing Over load relay (a=16-25A) (a=12-5-20A) for Motor 10 / 15 / 20 HP.	P. Job	
103	Supplying & Fixing Over load relay (a=18-26A TK3N) for Motor 10 / 15 / 20 HP	Each	
104	Supplying & Fixing Over load relay (10 A to 180 A) for Motor 40 HP	Each	
105	Arrangement Welding of power transformer of t/wells with electric pole for security.	P. Job	
106	Supplying & Fixing Hollow Shaft Motor for 10 / 15 / 20 HP	P. Job	
iii) <u>O&M / M&R TO TUBE WELLS (OLD COMPONENT)</u>			
a) <u>PUMP PARTS</u>			
107	Remove Vertical Turbine Pump Motor 2.0 C/s	P. Job	
108	Remove Pump Motor of Pumping Station	P. Job	
109	Repair of column pipe 10" dia 10' long cutting, welding, threading & re-facing.	P. Job	
110	Repair of column pipe 8" dia 10' long cutting, welding, threading & re-facing.	P. Job	
111	Repair of column pipe 7" dia 10' long cutting, welding, threading & re-facing.	P. Job	
112	Repair of Top shaft 30X1400mm including cutting, welding, threading & re-facing.	P. Job	
113	Repair of Top shaft 25X1400mm including cutting, welding, threading & re-facing.	P. Job	
114	Repair of column shaft 30X3050mm including cutting, welding, threading & re-facing.	P. Job	
115	Repair of column shaft 25X3050mm including cutting, welding, threading & re-facing.	P. Job	
116	Repair of Bowl Assembly 1 to 2 cusecs.	P. Job	
117	Repair of Bowl Assembly 3 to 7.5 cusecs.	P. Job	
118	Repair of M.S Pipe 10" dia including replacement of Nuts, bolts & Rubber packing etc.	P. Job	
119	Repair of M.S Pipe 12" dia including replacement of Nuts, bolts & Rubber packing etc.	P. Job	
120	Repair of Stuffing Box including replacement of bush gland Dori & studs etc.	P. Job	

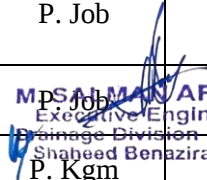

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 Drainage Division LBOD
 Shaheed Benazirabad

121	Supplying & Fixing Top shaft 25 mm	P. Job	
122	Supplying & Fixing Top shaft 30 mm	P. Job	
123	Supplying & Fixing Column shaft with protecting sleeve 25 x 3050 mm	P. Job	
124	Supplying & Fixing Column shaft with protecting sleeve 30 x 3050 mm	P. Job	
125	Supplying & Fixing Top nut 25 mm	P. Job	
126	Supplying & Fixing Top nut 30 mm	P. Job	
127	Supplying & Fixing Threaded coupling 25 mm	P. Job	
128	Supplying & Fixing Threaded coupling 30 mm	P. Job	
129	Supplying & Fixing Stuffing box bush 25 mm	P. Job	
130	Supplying & Fixing Stuffing box bush 30 mm	P. Job	
131	Supplying & Fixing Stuffing box complete 25 mm	P. Job	
132	Supplying & Fixing Stuffing box complete 30 mm	P. Job	
133	Supplying & Fixing Rubber bearing bush 25 mm	P. Job	
134	Supplying & Fixing Rubber bearing bush 30 mm	P. Job	
135	Supplying & Fixing Shaft protecting sleeve 25 mm	P. Job	
136	Supplying & Fixing Shaft protecting sleeve 30 mm	P. Job	
137	Supplying & Fixing Column pipe socket with rubber bearing bush 7" dia	P. Job	
138	Supplying & Fixing Column pipe socket with rubber bearing bush 8" dia	P. Job	
139	Supplying & Fixing Column pipe socket with rubber bearing bush 10" dia	P. Job	
140	Supplying & Fixing Column pipe 7" dia 10' long	P. Job	
141	Supplying & Fixing Column pipe 8" dia 10' long	P. Job	
142	Supplying & Fixing Column pipe 10" dia 10' long	P. Job	
143	Supplying & Fixing Gland packing 25 mm with lead wire	P. Job	
144	Supplying & Fixing Stud nut for stuffing box 25 mm	P. Job	 M. SALMAN AFRIDI Executive Engineer Sewerage Division LBOD Shaheed Benazirabad
145	Supplying & Fixing Stud nut for stuffing box 30 mm	P. Job	

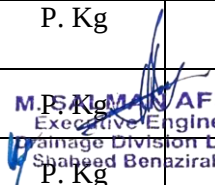
146	Supplying & Fixing Pump shaft 45 mm for pump type B-10/B-2 for 1.5 c/s	P. Job	
147	Supplying & Fixing Pump shaft 45 mm for pump type B-12/D-2 for 2.0 c/s	P. Job	
148	Supplying & Fixing Pump shaft 45 mm for pump type B-12/B-2 for 3.0 c/s	P. Job	
149	Supplying & Fixing Stud nut for pump type B-10, 12/B2	P. Job	
150	Supplying & Fixing Upper piece of bowl assembly pump type B10 / B2	P. Job	
151	Supplying & Fixing Upper piece of bowl assembly pump type B12 / B2 2.0 c/s	P. Job	
152	Supplying & Fixing Impeller for pump type B10 / D2	P. Job	
153	Supplying & Fixing Impeller for pump type B12 / B2	P. Job	
154	Supplying & Fixing Impeller for pump type B10 / D2	P. Job	
155	Supplying & Fixing Impeller sleeve 45 mm pump type B10/D2	P. Job	
156	Supplying & Fixing Impeller sleeve 45 mm pump type B12/D2	P. Job	
157	Supplying & Fixing Impeller sleeve 45 mm pump type B12/B2	P. Job	
158	Supplying & Fixing Bearing sleeve for pump type B10 / D2	P. Job	
159	Supplying & Fixing Bearing sleeve for pump type B12 / D2 & B12 /B2	P. Job	
160	Supplying & Fixing Clamping sleeve 45 mm for pump type B10 / D2, B12 / B2 & B12/ D2	P. Job	
161	Supplying & Fixing Rubber bearing bush for pump type B10 / D2 , B12/B2, B12/D2.	P. Job	
162	Supplying & Fixing Sand guard 45 mm for pump type B10 /D2, B12/B2, B12/ D2	P. Job	
163	Supplying & Fixing Suction pipe 7" dia 10' long for pump type	P. Job	
164	Supplying & Fixing Suction pipe 8" dia 10' long for pump type	P. Job	
b). PANEL PARTS			
165	Supplying & Fixing Circuit Breaker 40-60 Amp	P. Job	
166	Supplying & Fixing Circuit Breaker 100 Amp	P. Job	
167	Supplying & Fixing Circuit Breaker 100-200 Amps	P. Job	
168	Supplying & Fixing Circuit Breaker 16-25	P. Job	


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 Shaheed Benazirabad

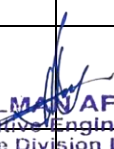
169	Supplying & Fixing Circuit Breaker 28-40	P. Job	
170	Supplying & Fixing Circuit Breaker 22-32	P. Job	
171	Supplying & Fixing Air Breaker Contactor 4417	P. Job	
172	Supplying & Fixing Air Breaker Contactor 4617	P. Job	
173	Supplying & Fixing Air Breaker Contactor 4817	P. Job	
174	Supplying & Fixing Bimetal relay 22-32	P. Job	
175	Supplying & Fixing Bimetal relay 28-40.	P. Job	
176	Supplying & Fixing On Off switch / push button (twin set)	P. Set	
177	Supplying & Fixing On Off switch / push button pair	P. Pair	
178	Supplying & Fixing Trip relay 3-UN 8004	P. Job	
179	Repair of control panel including welding, wiring & painting etc, complete.	P. Job	
c). <u>MOTOR PARTS</u>			
180	Supplying & Fixing Motor ball bearing 6310	P. Job	
181	Supplying & Fixing Motor ball bearing 6309	P. Job	
182	Supplying & Fixing Motor ball bearing 6313	P. Job	
183	Supplying & Fixing Motor ball bearing 6312	P. Job	
184	Supplying & Fixing Motor ball bearing 6317	P. Job	
185	Supplying & Fixing Motor ball bearing 6319	P. Job	
186	Supplying & Fixing Motor Fan 15 HP	P. Job	
187	Supplying & Fixing Motor Fan 20 HP	P. Job	
188	Supplying & Fixing Motor Fan 25 HP	P. Job	
189	Supplying & Fixing Motor Fan 30 HP	P. Job	
190	Supplying & Fixing PVC wire 7/064 (Copper)	P. Job	
191	Supplying & Fixing Motor cowl for 15 & 20 HP	P. Job	
192	Supplying & Fixing Motor cowl for 25 - 40 HP	P. Job	
193	Supplying Grease Shell Avania - III	P. Kgm	


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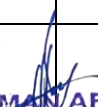
194	Repair of Housing of Electric Motor 10 H.P to 20 H.P	P. Job	
195	Repair of Housing of Electric Motor 25 H.P to 40 H.P	P. Job	
d). <u>REWINDING OF ELECTRIC MOTORS</u>			
196	Rewinding submersible motor stator 3.6 kw	P. Job	
197	Rewinding of pump motor stator 5.5 kw.	P. Job	
198	Rewinding submersible motor stator 8.2 kw	P. Job	
199	Rewinding of pump motor stator 9.0 kw.	P. Job	
200	Rewinding of Electric Motor of 7.5 HP	P. Job	
201	Rewinding of Electric Motor of 10 HP	P. Job	
202	Rewinding of Electric Motor of 15 HP	P. Job	
203	Rewinding of Electric Motor of 20 HP.	P. Job	
204	Rewinding of Electric Motor of 22.50 HP.	P. Job	
205	Rewinding of Electric Motor of 25 HP.	P. Job	
206	Rewinding of Electric Motor of 30 HP.	P. Job	
207	Rewinding of Electric Motor of 40 HP.	P. Job	
DEDUCTION OF SCRAP COPPER WIRE FROM BURNT MOTORS WHICH HAS TO BE PURCHASED BY THE CONTRACTOR FROM THE DEPARTMENT AND AMOUNT WILL BE DEDUCTED/ RECOVERABLE FROM THE BILL OF CONTRACTOR.			
208	Scrape of copper wire of 3.6 K.W = 4.0 kgs	P. Kg	
209	Scrape of copper wire of 5.5 K.W = 4.5 kgs	P. Kg	
210	Scrape of copper wire of 8.2 K.W = 8.0 kgs	P. Kg	
211	Scrape of copper wire of 9.0 k.w = 8.0 kgs	P. Kg	
212	Scrape of copper wire of 7.5 HP = 5.5 kgs	P. Kg	
213	Scrape of copper wire of 10 HP = 6.5 kgs	P. Kg	
214	Scrape of copper wire of 15 HP = 9 kgs	P. Kg	
215	Scrape of copper wire of 20 HP = 10 kgs	P. Kg	
216	Scrape of copper wire of 22.50 HP = 12 kgs	P. Kg	

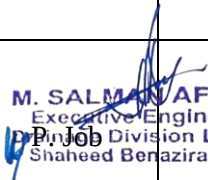

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217	Scrape of copper wire of 25 HP = 14 kgs	P. Kg	
218	Scrape of copper wire of 30 HP = 16 kgs	P. Kg	
219	Scrape of copper wire of 40 HP = 20 kgs	P. Kg	
e). <u>REWINDING OF ELECTRIC TRANSFORMERS</u>			
220	Rewinding of LT coil for Power Transformer 25 KVA.	P. Job	
221	Rewinding of HT coil for Power Transformer 25 KVA.	P. Job	
222	Rewinding of LT coil for Power Transformer 50 KVA.	P. Job	
223	Rewinding of HT coil for Power Transformer 50 KVA.	P. Job	
224	Rewinding of LT coil for Power Transformer 100 KVA.	P. Job	
225	Rewinding of HT coil for Power Transformer 100 KVA.	P. Job	
226	Rewinding of LT coil for Power Transformer 200 KVA.	P. Job	
227	Rewinding of HT coil for Power Transformer 200 KVA.	P. Job	
228	Supplying & Fixing transformer Core 25 KVA.	P. Job	
229	Supplying & Fixing transformer Core 50 KVA.	P. Job	
230	Supplying & Fixing transformer Core 100 KVA.	P. Job	
231	Supplying & Fixing transformer Core 200 KVA.	P. Job	
232	Supplying & Fixing transformer Insulator.	P. Job	
233	Supplying transformer Oil.	P. Litter	
<u>DEDUCTION OF SCRAP COPPER WIRE FROM THE REPLACEMENT OF BURNT HT/ LT TRANSFORMER COIL WHICH HAS TO BE PURCHASED BY THE CONTRACTOR FROM THE DEPARTMENT AND AMOUNT WILL BE DEDUCTED/ RECOVERABLE FROM THE BILL OF CONTRACTOR.</u>			
234	Scrape of copper wire of L.T Coils of Electric Transformer 25 KVA = 03 Kgs	P. Kg	
235	Scrape of copper wire of H.T Coils of Electric Transformer 25 KVA = 07 Kgs	P. Kg	
236	Scrape of copper wire of L.T Coils of Electric Transformer 50 KVA = 04 Kgs	P. Kg	


M. SALMAN AFRIDI
 Executive Engineer
 Drainage Division LBOD
 Shaheed Benazirabad

237	Scrape of copper wire of H.T Coils of Electric Transformer 50 KVA = 09 Kgs	P. Kg	
238	Scrape of copper wire of H.T Coils of Electric Transformer 100 KVA = 15 Kgs	P. Kg	
239	Scrape of copper wire of L.T Coils of Electric Transformer 100 KVA = 08 Kgs	P. Kg	
240	Scrape of copper wire of L.T Coils of Electric Transformer 200 KVA = 11 Kgs	P. Kg	
241	Scrape of copper wire of H.T Coils of Electric Transformer 200 KVA = 25 Kgs	P. Kg	
f) Solar Tubewells Accessories			
242	Supplying & Installation of Centrifugal pump Material SS 304 along with submersible squirrel cage induction motor 15 k.w, 3x380 volts, 50 Hz (variable speed) (European / American Make or equivalent) Material SS 304	P. Job	
243	Supplying & Installation Inverter Maximum power point tracker MPPT 18 to 25 K.W, I.P 68 (European / American Make or equivalent)	P. Job	
244	Providing & Installation of Well probe sensor for dry running protection, protection upto 5 bar.	Each	
245	Providing & Installation of Well probe cable 2 x 1.5 mm along with Splice kit	P. Rft	
246	Providing & Installation of Submersible cable for submersible motor 3 x 16 mm alongwith Splice Kit	P. Rft	
247	Providing & Installation of Single Core Cable 8 mm	P. Meter	
248	Providing & Installation of Single Core Cable 16 mm	P. Meter	
249	Providing & Installation of 4 Core wire Cable 07/83	P. Meter	
250	Providing & Installation of Solar PV Panel Mono / Poly crystalline 460 Watt each certified with IEC 61215, TUV/VDE, CE.	P. Job	
251	Providing & Installation of PV disconnect switch 900 V/ 40 A with plastic / iron box 250 mm x 200 mm x 122 mm IP 65	P. Job	
252	Providing & Installation of Major Junction box with heavy duty terminals	P. Job	

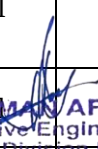

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253	Providing & Installation of Minor Junction box with heavy duty terminals	Each	
254	Installation of Grounding / Earthing arrangement with Copper Plate 1 Ft ² x 5 mm thick connected with copper cable 6 mm x 5 ft	P. Job	
255	Providing & Installation of G.I Angle Iron structure for solar PV Panel	P. Job	
256	Providing & Installation of ron made power coated rust proof mounting plate for controller and disconnect switch	P. Job	
257	Providing & Installation of Riser Pipe Clamps two halves 6" Ø	P. Job	
258	Providing & Installation of 90° Bends 6" Ø	P. Job	
259	Providing & Installation of Discharge Pipe with Flanges 6" Ø x 10'	P. Rft	
260	Providing & Installation of Sluice Valve 6" Ø heavy duty	Each	
261	Providing & Installation of G.I Riser 6" Ø with notched flanges	Each	
262	Repair of G.I Riser 6" Ø with notched flanges	P. Job	
263	Repair of Inverter for Solar Pump 2.00 cusec.	P. Job	
264	Repair of Inverter for Solar Pump 5.00 cusec.	P. Job	
265	Repair of Pump System pump 2.00 cusec.	P. Job	
266	Repair of Pump System vertical turbine pump 5.00 cusec.	P. Job	
267	Repair of Turbine Motor of Tubewell 2.00 cusec.	P. Job	
268	Repair of Turbine Motor 5.00 cusec.	P. Job	 M. SALMAN AFRIDI Executive Engineer Punjab Division LBOD Shaheed Benazirabad

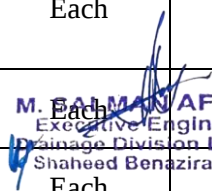
g) BORING / RE-BORING OF TUBEWELL 2.00 CUSECS

269	Drilling hole 22" dia for Tube well up to depth of 220 Lft..	P-Lft.	
270	Furnishing & installation of fiber glass housing casing 14" dia 0.20" thick.	P-Rft.	
271	Furnishing & installation of fiber glass reducer 8"X14" dia.	P. Job	
272	Furnishing & installation of Fiber glass stainer 8" dia slot size 0.04".	P-Rft.	
273	Furnishing & installation of Fiber glass casing blank 8" dia.	P-Rft	
274	Furnishing & placing gravel shrouding with annular space as per specification.	P-Cft.	
275	Furnishing & placing gravel shrouding in over drilled hole.	P-Cft.	
276	Providing & Fixing Bail Plug.	Each	
277	Tube Well Development by Air Lifting Method.	P. Job	
278	Furnishing & Installing Centralizer.	Each	
279	Further Development and well capacity testing with turbine pump as per specification.	P. Job	
280	Furnishing & Installation of Security Cap 14" dia MS & 3' long 5mm with top cap.	P. Job	

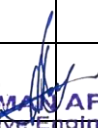
h) OTHER BUILDINGS / COLONY

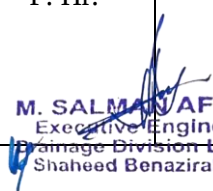
281	Cleaning of Sewerage lines/holes removing obstruction for smooth flow including repair of damaged portion (25ft long)	P. Job	
282	Cleaning and fumigation of underground and overhead water supply tanks including disposed off deposited mud.	P. Job	
283	Supplying & Fixing Door Handle i/c screws etc.	P. Job	
84	PVC wire 3/036 (Pak Cable).	P. Coil	
285	PVC wire 3/029 (Pak Cable).	 M. S. Afridi Executive Engineer Damage Division Shaheed Benazirabad	
286	Button On-Off switch 5 Amps.		

287	Bulb holder brass 2 Pin.	Each	
288	Bulb holder brass 3 Pin.	Each	
289	Mercury bulb 125w.	Each	
290	Mercury bulb HP 160w.	Each	
291	Push button.	Each	
292	Plug socket 15 Amps (sup: quality).	Each	
293	Power plug 15 Amps (sup: quality).	Each	
294	Ceiling fan 56" size.	Each	
295	Fan Regulator.	Each	
296	Capacitor for fan.	Each	
297	Main Switch Single Phase 30 Amps.	Each	
298	Main Switch Single Phase 5 Amps.	Each	
299	PVC wire 7/064	P. Coil	
300	PVC wire 7/036	P. Coil	
301	Tube Light twin complete.	Each	
302	Electric Board Sheet 10" x 12".	Each	
303	Electric Board Sheet 8" x 10".	Each	
304	Electric Board Sheet 6" x 7".	Each	
305	Electric Board Sheet 4" x 7".	Each	
306	Electric Board Sheet 3" x 4".	Each	
307	Bearing for Ceiling fan.	Each	
308	Tape solution 3/4" width.	Each	
309	Electric Bell.	Each	

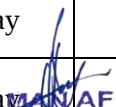

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 Shaheed Benazirabad

310	PVC pipe 1" dia.	P.Rft	
311	PVC Socket 1" dia.	Each	
312	PVC nipple socket 1" dia.	Each	
313	PVC Elbow 1" dia.	Each	
314	PVC Pipe 1/2" dia.	P.Rft	
315	PVC Socket 1/2" dia.	Each	
316	PVC nipple socket 1/2" dia.	Each	
317	PVC Elbow 1/2" dia.	Each	
318	PVC Plastic pipe 1" dia.	P.Rft	
319	PVC Plastic pipe 3/4" dia.	P.Rft	
320	Rewinding of electric Ceiling fan and replacement of bearing, capacitor etc. complete.	P. Job	
321	Phenyl.	Per Tin	
322	Rubber Pipe 3/4" dia.	P.Rft	
323	Water Cooler plastic 10 / 20 Litters.	Each	
324	Towel Bath Size.	Each	
325	Towel Medium Size.	Each	
326	Supplying & Painting Distemper	P. Tin	
327	Cement 50cwt: including cartage.	Each	
328	Oil Paint (all Colors).	P.Tin	
329	Repair of Wooden door including replacement of Chowkats, Town Bolts & loading arrangement etc.	P. Job	
330	Repair of Iron widows including replacement of glasses, welding etc.	P. Job	
331	Repair of water supply pump including dismantling, replacement of gland bushes, gland Dori including & refitting.	P. Sft	


M. SALMAN AFRIDI
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332	Supplying & Fixing Wire Gauze	P.Cft	
333	Providing & Fixing Window glasses.	P. Litter	
334	Kerosene oil.	P/Sft	
335	LED light superior quality.	Each	
336	LED light 12 W.	Each	
337	Providing & Installation of UPS 1200 Watt.	P. Job	
338	Providing & Installation of Battery 200V, 27 Plates.	P. Job	
339	Wall Clock.	Each	
340	Stray.	Each	
341	Torch 2 cells (Ever Ready).	Each	
342	LED Saver Blub	P. Job	
<u>i) BED CLEARANCE / DE-WEEDING OF DRAINAGE NETWORK / DRAINS</u>			
343	Engaging Hydraulic Excavator Machine (Small Boom Wheel Type) on hire basis for De-Silting/ De-Weeding (Excavator Machine can excavate ashes ,sand,soft soil,1000 Cft per Hour)	P. Hr.	
344	Engaging Hydraulic Excavator Machine (Long Boom Wheel Type) on hire basis for De-Silting/ De-Weeding (Excavator Machine can excavate ashes ,sand,soft soil,1000 Cft per Hour)	P. Hr.	
345	Engaging Hydraulic Excavator Machine (Small Boom Chain Type) on hire basis for De-Silting/ De-Weeding (Excavator Machine can excavate ashes ,sand,soft soil,1000 Cft per Hour)	P. Hr.	
346	Engaging Hydraulic Excavator Machine (Long Boom Chain Type) on hire basis for De-Silting/ De-Weeding (Excavator Machine can excavate ashes ,sand,soft soil,1000 Cft per Hour)	P. Hr.	
<u>i) ABKALIANI & OTHER MATERIAL</u>  M. SALMAN AFRIDI Executive Engineer Drainage Division LBOD Shaheed Benazirabad			
347	Engaging Tractor with front Blade i/c Fuel & Driver etc.	P-Hour	

348	Wooden Panjar 8" x 10' long.	Each	
349	Engaging Cooley/ Un Skilled Labour.	P-Day	
350	Gunny Bags 1st Birth	Each	
351	Gunny Bags 2nd Birth	Each	
352	Empty Jute bags (katta).	Each	
353	Manjhandri Panjors 8 x 10	Each	
354	U-clip Panjors 10' x 12'	Each	
355	Bubble Munnas 8 x10	Each	
356	Bellies/ Warras 15' to 20' long" 12" girth.	Each	
357	Thoonies 10' X 12' long 9" to 10" girth.	Each	
358	Lia Panjors 8 x 10	Each	
359	Engaging Dewatering Pump including P.O.L etc.	P. Hrs	
360	Suzuki Pickup with P.O.L on hire with Driver.	P-Day	
361	Dotson Pickup with P.O.L on hire with Driver	P-Day	
362	Supply Tractor with Front Blade with Driver with POL	P.Hour	
363	Supply Tractor with Back Blade with Driver with POL	P.Hour	
364	Supply Tractor with Trolley on hire basis with Driver with P.O.L	P. Trip	
365	Water Tanker i/c Tractor with POL with Driver on Hire	P. Trip	
366	Supplying Loader with Driver and P.O.L on hire.	P.Hour	
367	Supplying Dumper with P.O.L with Driver on hire.	P.Hour	
368	Supplying Boat on hire with Boatman	P.Day	
369	Supplying Labour for observing sounding.	P.Day	
370	Supplying labour (Un-Skilled)	Each	


M. S. AFRIDI
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371	Supplying Skilled labour.	Each	
372	Generator 3 to 5 KVA on hire with all accessories with P.O.L.	P. Hr	
373	Generator 10 to 20 KVA on hire with all accessories with P.O.L.	P. Hr	
374	Generator 20 to 25 KVA on hire with all accessories with P.O.L.	P. Hr	
375	Cloth for flag (Different Color)	P. Meter	
376	Lime Un-Slacked.	P. Kg	
377	Pit sand	Per % Cft	
378	Black Bitumistic Paint (Berger)	P. Drum	
379	Red (Oxide Berger) 3.64 letters tin	P. Tin	
380	White paint (Berger) 3.64 tin	P. Tin	
381	Gray paint (Berger) 3.64 tin	P. Tin	
382	Painting corrugated Surface penal rusting etc without paint.	Each	
383	Painting brush (Universal 2" double).	Each	
384	Painting brush (Universal 4" double).	Each	

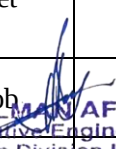
k) R&M OF GOVERNMENT VEHICLES

SUZUKI JIMNY

385	Piston set.	P. Set	
386	Ring set.	P. Set	
387	Valve guide set.	P. Set	
388	Main begin set.	P. Set	
389	Engine over hauling.	P. Job	
390	S/F Fan belt.	Each	
391	S/F Timing Bearing.	Each	

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Damage Division
Shahid Benazirabad

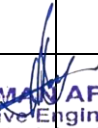
392	S/F Timing belt.	Each	
393	S/F Engine Foundation.	Each	
394	S/F Clutch plate.	Each	
395	S/F Pressure plate.	Each	
396	S/F Thrust bearing.	Each	
397	S/F Clutch bearing.	Each	
398	S/F Shock observer (Front/Rear).	Each	
399	S/F Master cylinder kit.	Each	
400	S/F Packing Kit.	Each	
401	S/F Steering Cross	Each	
402	S/F Plug.	Each	
403	Plug Wire (Distribution Wire).	P. Set	
404	S/F Clutch Wire	Each	
405	S/F C.B point.	Each	
406	S/F Condenser.	Each	
407	S/F Battery 12V, 9 Plates.	Each	
408	Labour charges for over hauling of Vehicle.	P. Job	
409	Generator opening, repair & re-fitting.	P. Job	
410	S/F Generator.	Each	
411	S/F Gas Kit full.	P. Set	
412	S/F Engine Seal Set.	P. Set	
413	Self opening, repairing & re-fitting.	P. Job	
414	Denting of back door.	P. Job	


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 Drainage Division LBOD
 Saltana Benazirabad

415	Painting of back door.	P. Job	
416	Denting Bonnet.	P. Job	
417	Painting Bonnet.	P. Job	
418	Denting of Side door.	P. Job	
419	Painting of Side door.	P. Job	
420	S/F Tyre with Tube "General" (New) (APS).	Each	
421	S/F Tyre with Tube "General" (Recondition) (APS).	Each	
422	S/F Water body complete.	Each	
423	Wiring complete.	P. Job	
424	S/F Brake shoe.	Each	
425	S/F Brake Washer.	Each	
426	S/F Hand Brake Wire.	Each	
427	S/F Cylinder.	Each	
428	Cylinder repair.	P. Job	
429	Repair of Special Gear.	P. Job	
430	Welding in portion.	P. Job	
431	Denting in portion.	P. Job	
432	Painting in portion.	P. Job	
433	S/F Kamani Bush	Each	
434	S/F Kamani Plate	Each	
435	Kamani Repairing.	P. Job	
436	S/F Paidan Rubber.	Each	
437	S/F Lock Side Door.	Each	


M. Aslam AFRIDI
 Executive Engineer
 Damage Division LBOD
 Shaheed Benazirabad

438	S/F Lock back door.	Each	
439	S/F Glass back door.	Each	
440	S/F Side Glass (Mirror).	Each	
441	S/F Horn.	Each	
442	S/F Door handle.	Each	
443	S/F Head lights.	Each	
444	S/F Indicators i/c Bulb cover.	Each	
445	S/F Reverse Back light.	Each	
446	S/F Wheel Bearing Front/Rear.	Each	
447	Wheel balance & alignment.	P. Job	
448	Supplying Jack for Jeep.	Each	
449	S/F Air filter.	Each	
450	S/F Fuel filter.	Each	
451	S/F Fuel Pump.	Each	
452	S/F Radiator.	Each	
453	S/F Gear foundation.	Each	
454	Seat Cover Complete.	P. Set	
455	Grinding crank shaft.	P. Job	
456	S/F Cam Shaft.	Each	
<u>TOYOTA HYLUX / VIGO</u>			
457	Ring set.	P. Set	
458	Piston set.	P. Set	
459	Main begin set.	P. Set	


M. S. S. AFRIDI
 Executive Engineer
 Drainage Division LBOD
 Shaheed Benazirabad

460	Valve set.	P. Set	
461	Engine over hauling.	P. Job	
462	S/F Fan belt.	Each	
463	S/F Clutch plate.	Each	
464	S/F Pressure plate.	Each	
465	S/F Thrust bearing.	Each	
466	S/F Engine Foundation.	Each	
467	S/F Shock observer (Front).	Each	
468	S/F Shock observer (Rear).	Each	
469	S/F Heater Plug.	Each	
470	Labour charges for over hauling of Vehicle.	P. Job	
471	S/F Tyre with Tube (New) (APS).	Each	
472	S/F Tyre with Tube (Recondition) (APS).	Each	
473	Wiring complete.	P. Job	
474	Cylinder repair.	P. Job	
475	Generator opening, repair & re-fitting.	P. Job	
476	Welding in portion.	P. Job	
477	Denting in portion.	P. Job	
478	Painting in portion.	P. Job	
479	S/F Head lights.	Each	
480	S/F Indicators i/c Bulb cover.	Each	
481	Valve guide set.	P. Set	
482	S/F Clutch bearing.	Each	


M. S. MALIK AFRIDI
 Executive Engineer
 Damage Division LBOD
 Shaheed Benazirabad

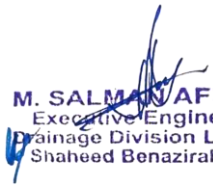
483	S/F Engine tube.	Each	
484	S/F Auto Miser Nozzle.	Each	
485	S/F Cam bush.	Each	
486	Repair of idler arm bush.	P. Job	
487	Repair & reconditioning lower arm bush with pin.	P. Job	
488	Repair of Diesel pump i/c replacement of parts etc. complete.	P. Job	
489	Repair of Break (Front & Rear) i/c replacement of break lather sets.	P. Job	
490	Self opening, repairing & re-fitting.	P. Job	
491	S/F Reverse Back light.	Each	
492	S/F Parking light.	Each	
493	Wheel balance & alignment.	P. Job	
494	Supply Jack for Pick-up.	Each	
495	S/F Air filter.	Each	
496	S/F Fuel filter.	Each	
497	S/F Gear foundation.	Each	
498	Seat Cushion.	P. Job	
499	Seat Cover.	P. Set	
500	S/F Cam Shaft.	Each	
501	S/F Staring Cross.	Each	
502	S/F Staring Box.	Each	
503	S/F Gas Kit Complete.	Each	
504	S/F Engine Seal Set.	P. Set	
505	S/F Horn Double.	Each	


M. SAAD AFRIDI
 Executive Engineer
 Drainage Division LBOD
 Shahd Benazirabad

506	S/F Viper Set.	Each	
507	S/F Battery 12V, 24 Plates (Exide).	Each	
508	S/F Brake shoe.	Each	
509	S/F Side Glass (Mirror).	Each	
510	Kamani Patta Repairing.	P. Job	
511	S/F Crank shaft.	Each	
512	Grinding crank shaft.	P. Job	

Note: The quantities may vary and the same will be acquired / procured from the lowest approved Contractor / Supplier as and when required on need basis throughout the financial year 2026-27.

CONTRCATOR


M. SALMAN AFRIDI
 Executive Engineer
 Drainage Division LBOD
 Shaheed Benazirabad

BIDDING DATA

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

(a) Name of Procuring Agency : Executive Engineer Drainage Division LBOD
Shaheed Benazirabad

Brief Description of Works : PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/M&R TO TUBEWELLS / PUMPING STATIONS / COLONY / DRAINAGE NETWORK / GOVERNMENT VEHICLES AND ABKALIANI MATERIAL ETCINCLUDING RAIN / FLOOD FIGHTING IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (AS & WHEN REQUIRED).

(b) Procuring Agency's address: Executive Engineer Drainage Division LBOD Shaheed Benazirabad, near Bilawal Sports Stadium, WAPDA Colony, Nawabshah

(c) Estimated Cost:-

(d) Amount of Bid Security:- 5% (Rs. 6.00 Million)

(e) Period of Bid Validity: (days):- 90 days

(f) Security Deposit :- (including bid security) 5% (Rs. 6.00 Million)

(g) Percentage, if any, to be deducted from bills:-8.00%+ SRB (as per Govt. Rates)

(h) Deadline for Submission of Bids along with time:-06-08-2026@ 11.00A.M

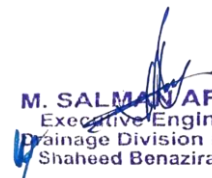
(i) Venue, Time, and Date of Bid Opening:- 06-08-2026 @ 12.00 Noon

Time for Completion from written order of commence:-upto 20.06.2027

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

(k) Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer / Authority issuing bidding document)


M. SALMAN AFRIDI
Executive Engineer
Drainage Division LBOD
Shaheed Benazirabad

Bid Form and PriceSchedules

Date: _____
IFBNº: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

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

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

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

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

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

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.

Datedthis_____day of_____20_____.

[signature] *[in the capacityof]* _____

Duly authorized to sign Bid for and on behalf of_____

Price Schedule in Pak. Rupees

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

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

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

1. Bid SecurityForm

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

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 bidvalidity:
 - (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 toBidders;

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 (Not Applicable)

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

4. Performance Security Form (Not Applicable)

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the day of _____ 19.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment (Not Applicable)

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6.

Manufacturer's Authorization Form

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

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.

PROCUREMENT PLAN (NON-DEVELOPMENT) FOR PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/M&R TO TUBEWELLS / PUMPING STATIONS / COLONY / DRAINAGE NETWORK / GOVERNMENT VEHICLES AND ABKALIANI MATERIAL ETC INCLUDING RAIN / FLOOD FIGHTING (WHEN & WHERE REQUIRED) FOR THE FINANCIAL YEAR 2026-2027 IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD

(Rs in Million)

Sr. No.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of Ongoing works (Expenditure already incurred)	Funds Earmarked for Ongoing Works	Cost of new Works (Component)	Funds for New Works	Nature of Procurment	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
1	Procurements of Goods and Services under O&M/M&R to Tubewells / Pumping Stations / Colony / Drainage Network / Government Vehicles and Abkaliani Material etc including Rain /Flood Fighting (When & Where required) for the year 2025-26	30.000 (M)	Nil	Nil	60.000 Million	60.000 Million	Procurements of Goods and Services under O&M/M&R to Tubewells / Pumping Stations / Colony / Drainage Network / Government Vehicles and Abkaliani Material etc including Rain /Flood Fighting (When & Where required) for the year 2026-27	Single Stage Two Envelop Procedure	Jul-26	Jul-26	Jun-27

EXECUTIVE ENGINEER
Drainage Division LBOD
Shaheed Benazirabad



**OFFICE OF THE
CHIEF ENGINEER IRRIGATION DEVELOPMENT REGION-I HYDERABAD**

Phone No. 022-9200275

Email: chiefengineerid1@gmail.com

Fax No. # 022-9200271

No.CEI/DEV/WB/ 1349

Hyderabad Dated: 06/04/2026.

READ:- Secretary to Government of Sindh Irrigation Department Karachi letter No.11/9-SO(PL)/2013-14, Dated: 08-10-2013, regarding authorization to notify the Procurement Committee.

NOTIFICATION:-

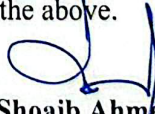
**CONSTITUTION OF PROCUREMENT COMMITTEE IN
DRAINAGE DIVISION LBOD SHAHEED BENAZIRABAD
UNDER SPP RULE-07 & 8 2010 (Amended Up to Date)**

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 & 8 of SPP Rules 2010 (Amended Up to date) in the office of the Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad for Procurement of Goods, works and services for M&R to Tubewells, Drains, Colony and ADP Schemes" etc the year 2026-27.

- | | |
|--|--------------------|
| 1. Executive Engineer
Drainage Division LBOD,
Shaheed Benazirabad. | CHAIRMAN |
| 2. Executive Engineer
Highways Division,
Shaheed Benazirabad. | MEMBER |
| 3. Assistant Executive Engineer
Drainage Sub-Division
Daur | MEMBER / SECRETARY |

T.O.R

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


(Shoaib Ahmed Sugrio)
Chief Engineer
Irrigation Development Region-I
Hyderabad

C.C to:-

1. The Secretary, Irrigation Department, Government of Sindh, Karachi, for information.
2. The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
3. The Project Director, SCARP SCARP North Rohri, Shaheed Benazirabad for information with reference to letter No.PD/SNR/SBA/Comp:M&R 26.27/DB/1103, Dated 23.06.2026.
4. The Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad, for information with reference to letter No.AC/G-55/2026-2027/685, dated 22.06.2026.
5. The Executive Engineer, Highways Division, Shaheed Benazirabad, for information.
6. The Assistant Executive Engineer, Drainage Sub-Division, Daur for information.

Office Address: Bungalow 28-A, Civil Line Beside Army Check-Post H Y D E R A B A D



**OFFICE OF THE
CHIEF ENGINEER IRRIGATION DEVELOPMENT REGION-I HYDERABAD**

Phone No. 022-9200275	Email: chiefengineerid1@gmail.com	Fax No. # 022-9200271
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No.CEI/DEV/WB/ **1361**

Hyderabad Dated: **08/07/2026**

To,

The Project Director,
SCARP North Rohri,
Shaheed Benazirabad.

Subject: - **REQUEST FOR PERMISSION FOR CALLING QUOTATIONS/ TENDERS/ BIDS FROM GOVERNMENT CONTRACTORS/ FIRMS, FOR THE FINANCIAL YEAR 2025-26.**

Reference: - Your office letter No.PD/SNR/SBA/Comp:M&R 26.27/DB/1102, dated 23.06.2026

As recommended by you vide letter referred above, and justified by Executive Engineer Drainage Division LBOD Shaheed Benazirabad, vide letter No.AC/G-55/2026-2027/684, dated: 22.06.2026, permission is hereby accorded for calling Tenders quotations of Non-Scheduled items / market rates, for the financial year 2026-27, through wide publicity in leading Newspapers and Up- hoisting on Websites of SPPRA and Government of Sindh.

Further you are hereby directed to follow the strict observations of SPPRA Rules 2010 (Amended 2019) strictly.


(Shoaib Ahmed Sugrio)
Chief Engineer
Irrigation Development Region-I
Hyderabad

Copy to the Executive Engineer Drainage Division LBOD Shaheed Benazirabad for information.


(Shoaib Ahmed Sugrio)
Chief Engineer
Irrigation Development Region-I
Hyderabad.

Office Address: Bungalow 28-A, Civil Lines Beside Army Check-Post HYDERABAD



اریکیشن ڈیپارٹمنٹ

از دفتر ایگزیکٹو انجینئر، ڈرنیج ڈویژن LBOD شہید بینظیر آباد

نزد بلاول اسٹیڈیم روڈ، نواب شاہ

فون نمبر: 0244-9370437

شہید بینظیر آباد تاریخ: 14/07/2026

نمبر: AC/G-55/749/2026

اشیاء، خدمات اور کاموں کی پروکيورمنٹ کے لیے پیشکشوں کی طلبی

ایگزیکٹو انجینئر، ڈرنیج ڈویژن ایل بی او ڈی، شہید بینظیر آباد، سندھ پبلک پروکيورمنٹ روڈ، 2010 (تاحال ترمیم شدہ) اور SPRA گائیڈ لائنز/ریگولیشنز (iv) 15.2 کے مطابق اور جیل کام کے لیے اشیاء اور خدمات کی پروکيورمنٹ کے لئے ریٹ کنٹریکٹ کی بنیاد پر، دلچسپی رکھنے والے مفید اداروں/فرمز سے SPRA ایڈز کے ذریعے ایلیکٹرانک بڈز مطلوب ہیں۔

کام کا نام	بڈ سیکورٹی	نیشنل
مالی سال 2026-2027 کے دوران لواہیز ایم/ایم اینڈ آر کے تحت نیوب ویلن/پیننگ اسٹیشنوں/کالونی/ڈرنیج نیٹ ورک/سرکاری گاڑیوں اور اہلکارانی میٹریل میٹریل وغیرہ کی خریداری سامان و خدمات، بشمول پارٹس/سیلاب سے نمٹنے کے لیے ضروری سامان و خدمات (جب اور جہاں ضرورت ہو)۔	6.00 ملین	3,000/- روپے (تاقابل دہائی)

اہلیت / قابلیت کا معیار

بولی دہندگان کے لیے درج ذیل شرائط پوری کرنا لازمی ہیں:

- 1- 4.00 ملین روپے سے زائد مالیت کی بولی کے لیے متعلقہ ٹیکسٹری/اسپیشلائزیشن میں (جون 2026) تک کارآمد PEC رجسٹریشن۔
- 2- SRB اور FBR کے پاس رجسٹریشن، فعال ٹیکس و ہنڈ (ATL) کی حیثیت کے ساتھ۔
- 3- گزشتہ 03 سال کے دوران کم از کم 50.00 ملین روپے سالانہ کا واسطہ کاروباری حجم۔
- 4- گزشتہ 03 سال کے آؤٹ شدہ مالیاتی گوشوارے، جو ICAP سے رجسٹرڈ آؤٹ فرم سے تصدیق شدہ ہوں۔
- 5- گزشتہ 03 سال کے سالانہ ٹیکس گوشوارے۔
- 6- متعلقہ بینک کی جانب سے جاری کردہ گزشتہ 03 سال کی بینک اسٹیٹمنٹس۔
- 7- گزشتہ 03 سال کے دوران کم از کم 5.00 ملین روپے کا واسطہ سالانہ ڈکوزنگ بینک بینٹس، تازہ بینک شکلیٹ کے ساتھ۔
- 8- گزشتہ 03 سال میں اسی نوعیت کے کاموں کا تجربہ، دستاویزی ثبوت کے ساتھ۔
- 9- مشینری/آلات کی فہرست بمعہ ملکیت یا کرایہ داری کے دستاویزات۔
- 10- ای-اسٹاپ پورٹل پر منسلک نامہ کثرت میں بھی سرکاری یا نیم سرکاری ادارے کی جانب سے بلک لسٹ نہیں ہے اور کسی مقدمہ ہاؤزی میں ملوث نہیں۔ (اصل دستاویزات طلب کیے جانے پر تصدیق کے لیے پیش کرنا ہوں گے)۔

خریداری کا طریقہ کار: (منسلک ایچ ڈی) عوامی خریداری کا طریقہ کار (E-PADS)

- 1- خریداری کا عمل SPRA ایڈز/ E-Procurement System کے ذریعے منسلک ایچ ڈی/عوامی خریداری کے تحت، سندھ پبلک پروکيورمنٹ روڈ، 2010 (تاحال ترمیم شدہ) کے مطابق کیا جائے گا۔
- 2- بولی واحد ایلیکٹرانک بیڈنگ پر مشتمل ہوگی، جس میں دواگ الگ ایلیکٹرانک لفافے شامل ہوں گے:

i- ٹیکنیکی تجویز

ii- مالیاتی تجویز

3- بولی دہندگان اپنی بولیاں مقررہ تاریخ اور وقت سے قبل E-PADS کے ذریعے ایلیکٹرانک طور پر جمع کرانیں گے۔

4- ابتدائی طور پر صرف ٹیکنیکی تجویز پر مبنی ہونے والی نمائندوں کی موجودگی میں کھولی جائے گی جو شرکت کرنا چاہیں۔

5- ٹیکنیکی طور پر اہل قرار پانے والے بولی دہندگان کی مالیاتی تجویز بعد ازاں مقررہ تاریخ اور وقت پر، جس کی اطلاع E-PADS پر دیے گئے ہونے کے بعد عوامی طور پر کھولی جائے گی۔

6- ٹیکنیکی طور پر اہل قرار پانے والے بولی دہندگان کی مالیاتی تجویز نہیں کھولی جائے گی اور اہل کے مطابق مسترد کر دی جائے گی۔

7- ٹیکنیکی بولیاں کھلنے کے بعد ان میں کسی قسم کی ترمیم کی اجازت نہیں ہوگی۔

8- سب سے زیادہ وصولی بولی کو ایس بی بی آر اسکے مطابق قبول کیا جائے گا۔

9- بائیکل، مشروٹا E-PADS کے عادی اور اپنے سے بیج کرانی کی ایلیکٹرانک بولیاں قابل قبول نہیں ہوں گی۔

10- تمام دستاویزات، بشمول بڈ سیکورٹی، منسلک ہونے والے سامان و دستاویزات، بولی دہندگان کی جانب سے باقاعدہ دیکھا جاتا ہے، مقررہ اور E-PADS پر اپ لوڈ کی جائے گی۔

11- جس بولی دہندہ کی بولی کم ترین قرار پائے گی، دو مالی سال 2026-27 کے دوران ایگزیکٹو انجینئر، ڈرنیج ڈویژن ایل بی او ڈی، شہید بینظیر آباد کے دائرہ اختیار میں، جب اور جہاں ضرورت ہوگی سامان، خدمات اور مشینری کرائے پر فراہم کرنے کا پابند ہوگا۔

بولی / ٹینڈر دستاویزات

1- بولی دستاویزات، جن میں متعلقہ معلومات شامل ہیں، SPRA کی ویب سائٹ (<http://portalsindh.eprocure.gov.pk>) سے حاصل/ڈاؤن لوڈ کی جاسکتی ہیں یا اشاعت کی تاریخ سے ذریعہ ٹیکنیکی کے دفتر سے حاصل کی جاسکتی ہیں۔ ٹینڈر فیس ناقابل واپسی 3,000/- روپے ہے۔ آرڈر کی صورت میں ایگزیکٹو انجینئر ڈرنیج ڈویژن LBOD، شہید بینظیر آباد (جوابی) بڈ کے ساتھ شکست اور E-PADS پر بھی اپ لوڈ کی جائے گی۔

2- پہلی کوشش کے تحت بولیاں 06-08-2026 کو صبح 11:00 بجے تک E-PADS کے ذریعے بھرنا مذکورہ کام کے باقاعدہ مندرجہ ذیل سیکورٹی، بشمول کال اپناؤٹ رسید (سی ڈی آر)، بینک گارنٹی اور بڈ آرڈر کی صورت میں ازاں شیڈول بینک آف پاکستان بین ایگزیکٹو انجینئر ڈرنیج ڈویژن LBOD، شہید بینظیر آباد (جوابی) بڈ کے ساتھ شکست اور E-PADS پر بھی اپ لوڈ کی جائے گی۔

3- تیسرے فریق کے کلائنٹ، ذاتی کلائنٹ یا بولی دہندہ سے غیر متعلقہ کلائنٹ سے جاری کردہ بڈ سیکورٹی غیر موزوں تصور کی جائے گی۔

4- بغیر نام کی بڈ سیکورٹی بھی غیر موزوں تصور کی جائے گی۔

5- بولیاں اسی روز دھرم پور 12:00 بجے ایگزیکٹو انجینئر، ڈرنیج ڈویژن ایل بی او ڈی، شہید بینظیر آباد کے دفتر میں E-PADS کے ذریعے، ایس بی بی آر اسکے مطابق دیکھی گئی کی تصدیق کی موجودگی میں، بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائے گی۔

6- اصل ٹینڈر فیس اور بڈ سیکورٹی ایک سربراہ لائف میں دستی یا رجسٹرڈ ڈاک، بولیاں کھولنے کے عمل سے قبل، ذریعہ ٹیکنیکی کے دفتر واقع نزد بلاول اسٹیڈیم روڈ، نواب شاہ میں جمع کرنا لازمی ہوگا۔

7- دوسری کوشش (اگر پہلی سربراہ ٹینڈر کا جواب موصول نہ ہو) کی صورت میں بولیاں 20-08-2026 کو صبح 11:00 بجے تک جمع ہوں گی اور اسی روز دھرم پور 12:00 بجے کھولی جائے گی۔

8- اگر پروکيورمنٹ کمپنی کو کوئی دکن بولیاں کھولنے کے دن بینڈ کوارٹر سے باہر ہو یا حکومت عام تعطیل کا اعلان کرے تو بولیاں اگلے ہی کارپوریشن کے ایجنسی کی جانب سے اعلان کردہ تاریخ پر جمع اور کھولی جائے گی۔

9- اگر کوئی جعلی دستاویز یا کئی تو ٹینڈر بغیر کسی معاوضے کے قواعد کے مطابق جرمانے سمیت مسترد و منسوخ کر دیا جائے گا۔

درج ذیل صورتوں میں بولی مسترد کر دی جائے گی:

- بولی مشروٹا یا بائیکل ہو۔
- مطلوبہ بڈ سیکورٹی منسلک نہ ہو۔
- بولی مقررہ تاریخ اور وقت کے بعد موصول ہو۔
- فرم بلک لسٹ ہو۔

بولی کی ویلٹیٹیٹی مدت:

بولی کی ویلٹیٹیٹی مدت 90 دن ہوگی۔

پروکيورمنٹ ایجنسی، SPRA روڈ، 2010 (تاحال ترمیم شدہ) کے تحت حاصل اختیارات کے مطابق، کسی بھی یا تمام ٹینڈرز/بولیاں کو مسترد کرنے کا حق محفوظ رکھی ہے۔

ایگزیکٹو انجینئر

ڈرنیج ڈویژن ایل بی او ڈی

شہید بینظیر آباد

INF/KRY/3011/2026

WORK FOR SINDH

www.workforsindh.com

JOB PORTAL BY INFORMATION DEPARTMENT



INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS

The Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad invites electronic bids through SPPRA E-PADS from interested contractors / firms on Rate Contract Basis in accordance with Sindh Public Procurement Rules, 2010 (Amended up-to-date) and 15.2(iv) of the SPPRA Guidelines/Regulations for procurement of Goods & Services for the following work mentioned below:

Name of Work	Bid Security	Tender Fee
PROCUREMENT OF GOODS, SERVICES UNDER O&M/M&R / TO TUBEWELLS/PUMPING STATIONS/ COLONY/DRAINAGE NETWORK/ GOVERNMENT VEHICLES AND ABKLANI MATERIAL ETC INCLUDING RAIN/ FLOOD FIGHTING (WHEN & WHERE REQUIRED) FOR THE FINANCIAL YEAR 2026-2027.	6.00 Million	Rs. 3,000/- (Non-refundable)

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

- Valid PEC Registration (June 2026) in relevant category/specialization for bid exceed 4.00 Million.
- Registration with FBR and SRB with Active Taxpayer Status (ATL).
- Average annual turnover of at least Rs. 50.00 Million during last 03 years.
- Audited financial statements for last 03 years from ICAP registered audit firm.
- Annual Income Tax Returns for last 03 years.
- Bank Statements for last 03 years duly issued by the concerned bank.
- Average Annual closing bank balance of Rs. 5.00 Million during last 03 years supported with Fresh Bank Certificate.
- Experience of similar nature works during last 03 years with documentary evidence.
- List of machinery/equipment with ownership or rental documents.
- Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department.
(Original documents shall be produced on demand for verification.)

Method of Procurement : (Single Stage Two Envelope Procedure through E-PADS)

- The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under single Stage Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- The bid shall comprise a single electronic package containing two separate electronic envelop comprising:
 - Technical Proposal
 - Financial Proposal
- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- Initially, only Technical Proposals shall be opened through EPADS on the notified date representatives who choose to attend.
- Financials Proposal of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS/Procuring Agency.
- Financials Proposal of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
- Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders.
- The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machineries as when & where ordered at requires site in the jurisdiction of Executive Engineer Drainage Division LBOD Shaheed Benazir Abad, during the whole financial year 2026-27.

Bidding/Tender Documents:

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be obtained from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 3,000/- in the form of Pay Order in favour of Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad (must be attached with E-bid & also be uploaded to the EPADS website).
- 1st attempt Bids will be submitted through E-PAD System before 06-08-2026 till 11:00 AM, along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay order issued by a scheduled Bank of Pakistan in favour of "Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad" (must be attached with E-Bid & also be uploaded to the EPAD website).
- Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- Un-named Bid Security will be treated as non-responsive.
- The Bids will be Opened on same date at 12:00 Noon through EPADS at office of the Executive Engineer Drainage Division LBOD Shaheed Benazir Abad, in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules, 2010 (Amended up-to-date).
- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ near Billaal Stadium Road, Nawabshah before the opening of the bidding process.
- 2nd attempt (In case of un-responded tender). If the tenders are not responded on the above date, the next date of submission will be 20-08-2026 till 11:00 AM & opening of bids will be same day at 12:00 Noon.
- In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
- If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

The Bid Shall Be Rejected If:

- The bid is conditional or incomplete.
- Required Bid Security is not attached.
- The bid is received after due date and time.
- The firm is blacklisted.

Bid Validity period:

The bid validity period is 90 days.

The Procuring Agency reserves right to reject any or all tenders / bids subject to provisions of SPPRA Rules, 2010 (Amended up-to-date).

**EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIR ABAD**



Dated: 14-07-2026

دي ايلوز ڪٿا ويندا.



IRRIGATION DEPARTMENT

Office of the Executive Engineer Drainage Division
LBOD Shaheed Benazir Abad
Near Bilawal Stadium Road @ Nawabshah

Phone No. 0244-9370437

NO. AC/Q-55/ 749 of 2026,

B.D.A, DATED, 14 / 07 / 2026.

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Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

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Bidding/Tender Documents:

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be obtained from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 3,000/- in the form of Pay Order in favour of Executive Engineer Drainage Division LBOD, Shaheed Benazir Abad (must be attached with E-bid & also be uploaded to the EPADS website).
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- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ near Bilawal Stadium Road, Nawabshah before the opening of the bidding process.
- 2nd attempt (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **20-08-2026 till 11:00 AM** & opening of bids will be same day at 12:00 Noon.
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- If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

The Bid Shall Be Rejected If:

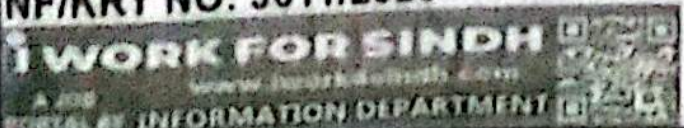
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- The bid is received after due date and time.
- The firm is blacklisted.

Bid Validity period:

The bid validity period is 90 days.

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NF/KRY NO: 3011/2026



EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIR ABAD

