



No: WB-11/CRC/RCC/ 2025/4-W/ 2948
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 26 / 9 / 2025.

Phone # 071-9310187
Fax # 071-5805163

Read:- Secretary to Government of Sindh, Irrigation Department, Karachi's Order No. SO (R&S) 8-110/ 2019-20/Part-XII/ 1706 dated 16-10-2020 regarding authorization to notify the Complaint Redressal Committee.

NOTIFICATION.

Based on the recommendation received from the Superintending Engineer, Rohri Canal Circle, Hyderabad vide his letter No. AC/G-55/ 3064 dated 25-09-2025, the Complaint Redressal Committee comprising upon following officers is hereby constituted as per Rule 31 of SPPRA Rules 2010 (Amended upto-date) for procurement of the Annual Development, Non-Development / M&R and Flood Protection works for the year 2025-26 in Rohri Canal Circle, Hyderabad.

S.No.	Designation	Committee /Designation
1.	Superintending Engineer, Rohri Canal Circle, Hyderabad.	Chairman.
2.	Divisional Accounts Officer (Concerned Division) being representative of Accountant General Sindh, Karachi.	Member.
3.	Mr. Irfan Ahmed Memon, Civil Engineer (Nominated as Independent Professional for the Rohri Canal Circle, Hyderabad).	Member.

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR

Copy forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Accountant General Sindh Karachi.
4. The Superintending Engineer, Rohri Canal Circle, Hyderabad.
5. The Executive Engineers, Rohri Division Moro, Nasrat Division Shaheed Benazirabad, Dad Division Shaheed Benazirabad, Hala Irrigation Division Hala & Nasir Division, Hyderabad.
6. Mr. Irfan Ahmed Memon, Civil Engineer (Nominated as Independent Professional).

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR.



No: WB-11/P.C/HALA/ 2025/4-W/ 2949

OFFICE OF THE CHIEF ENGINEER

SUKKUR BARRAGE LEFT BANK REGION

SUKKUR DATED 26 / 9 / 2025.

Phone # 071-9310187

Fax # 071-5805163

NOTIFICATION.

A Procurement Committee consisting on following officers is hereby constituted for opening of Bids from Contractors / Firms for procurement of ADP, PSDP, M&R and Flood Protection Works for the current financial year 2025-26 in Hala Irrigation Division, Hala of Rohri Canal Circle, Hyderabad.

S.No.	Designation	Committee/ Designation
1.	Executive Engineer, Hala Irrigation Division, Hala.	Chairman.
2.	Executive Engineer, Nasir Division, Hyderabad.	Member.
3.	Assistant Engineer, Provincial Coastal Highway Sub-Division-II, Hyderabad.	Member.

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR

Copy forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Superintending Engineer, Rohri Canal Circle, Hyderabad with reference to his letter No. AC/G-55/ 3065 dated 25-09-2025.
3. ✓ The Executive Engineer, Hala Irrigation Division, Hala.
4. The Executive Engineer, Nasir Division, Hyderabad.
5. The Assistant Engineer, Provincial Coastal Highway Sub-Division-II, Hyderabad.

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR.

ANNEXURE-AII

PROCUREMENT PLAN (NON-DEVELOPMENT) FOR THE YEAR 2026-27 IN HALA IRRIGATION DIVISION, HALA

Sr. No.	Fund Head & Sub-Head	Name of Work & Breakup	Allocated Funds and Breakup for different locations/sites	Items to be executed	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual dated of Start	Anticipated / Actual dated of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1	O&M & M&R to Canal, Silt Clearance	Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad & along S.M. Bund mile 123/0 to 172/0	25% Per Quarter As per Allocation	Jungle Clearance, Bed Clearance, Silt Clearance, Oiling Greasing, Maintenance Top of Banks	National Bidding	Through NIT	15-09-2026	30-06-2028	


EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA.



Phone#022-9200238

No: SKP/G-66/ 1290 - of 2026

Irrigation Department

Office of the EXECUTIVE ENGINEER,

Hala Irrigation Division, Hala

Opposite to Old Faran Hotel / Apple Tower

Saddar Hyderabad

Hala dated: 20-17-2026

INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS.

The Executive Engineer Hala Irrigation Division Hala invites electronic bids through SPPRA EPADS 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 works mentioned below:

Name of Work	Bid Security	Tender Fee
Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works during the Financial Year 2026-27 & 2027-28.	4.00 Million	3000/- (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 of 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 EPADS)

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 envelopes 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 and time before the Procurement Committee and bidders or their authorized 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. In complete, 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.

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 had from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 3000/- in the form of Pay Order in favour of Executive Engineer Hala Irrigation Division Hala (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 **13-08-2026 till 01:00 P.M.** 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 Hala Irrigation Division Hala**" (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 **01:30 P.M** through EPADS at Executive Engineer Hala Irrigation Division Hala, 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 @ Opposite Old Faran Hotel / Apple Tower Saddar Hyderabad 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 **28-08-2026 till 01:00 P.M** & opening of bids will be same day at **01:30 P.M.**
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 the right to reject any or all tenders / bids subject to provisions of SPPRA Rules, 2010 (Amended up-to-date).


(PIR SALAHUDDIN QURESHI)
EXECUTIVE ENGINEER
HALA IRRIGATION DIVISION
 HALA

Copy forwarded with compliments to:-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The P.S to Minister Irrigation Department Government of Sindh Karachi for favour of kind information.
3. The Chief Engineer Sukkur Barrage Left Bank Region Sukkur for favour of kind information.
4. The Superintending Engineer Rohri Canal Circle Hyderabad for favour of kind information.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Block - 8, Sindh for hoisting on SPPRA's Website with 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, Government of Sindh Karachi for wide publicity in three leading newspapers i.e. Sindhi, Urdu & English.
7. The Executive Engineers (ALL) of Rohri Canal Circle Hyderabad for information and vide publicity.
8. The Notice Board for wide publicity.


(PIR SALAHUDDIN QURESHI)
EXECUTIVE ENGINEER
HALA IRRIGATION DIVISION
HALA

BUSINESS RECORDER

Thursday 23 July 2026

Founded by M.A. Zuberi



Irrigation Department Office of the EXECUTIVE ENGINEER, Hala Irrigation Division, Hala

Opposite to Old Faran Hotel / Apple Tower, Saddar Hyderabad

Phone: 022-9200238

No: SKP/G-66/ 1290 of 2026

Hala dated: 20-07-2026

INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS.

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1. PEC Registration: Valid PEC Registration (June 2026) in relevant category/specialization for bid exceed 4.00 Million.
2. ATL Status: Registration with FBR and SRB with Active Taxpayer Status (ATL).
3. Annual Turnover: Average annual turnover of at least Rs. 50.00 Million during last 03 years.
4. Audited Financial Statements: Audited financial statements for last 03 years from ICAP registered audit firm.
5. Tax Returns: Annual Income Tax Returns for last 03 years.
6. Bank Statements: Bank Statements of last 03 years duly issued by the concerned bank.
7. Bank Balance: Average annual closing bank balance of Rs. 5.00 Million during last 03 years supported with fresh bank certificate.
8. Experience: Experience of similar nature works during last 03 years with documentary evidence.
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5. Financial Proposal of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS / Procuring Agency.
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7. No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
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PIR SALAHUDDIN QURESHI

EXECUTIVE ENGINEER

HALA IRRIGATION DIVISION HALA

INF/KRY:3105/2026

ڪاوش

روزانه

Friday, 24 July, 2026

(جلد 36) جمع 24 جولاءِ 2026 ع بمطابق 09 صفر المظفر 1448ھ (شمارو 350) قيمت 40 روپيا

ايريجيشن چپارٽمينٽ

آفيس آف دي ايگزيڪيوٽو انجنيئر، هالا ايريجيشن ڊويزن هالا
ويجهو اولڊ فاران هوٽل/ايپل ٽاور صدر حيدرآباد

فون نمبر: 022-9200238

NO.SK/P/66/1290 OF 2026

Dated:20-07-2026

پروڪيورمينٽ گڏن سروسز اينڊ ورڪس جي لاءِ واک گھرائجن ٿا

لاڳاپيل معلومات تي مشتمل واک دستاويز SPPRA جي ويب سائيٽ (<http://portalsindh.eprocure.gov.pk>) تان رسائي / وائون لوڊ ڪري سگهجن ٿا يا اشاعت جي تاريخ کان هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجن ٿا. ٽينڊر لپس (ٽائيل واپسي) 3000 روپيا "ايگزيڪيوٽو انجنيئر هالا ايريجيشن ڊويزن هالا" جي حق ۾ پي آرڊر جي صورت ۾ (اڻي) واک سان ڪڍيل هجڻ گهرجي ۽ EPAD ويب سائيٽ تي پڻ اپ لوڊ ڪيو وڃي.

پهرين ڪوشش جا واک اي-بيڊ سسٽم ذريعي 13-08-2026 کان اڳ منجهند 1:00 وڳي تائين جمع ڪرايا ويندا. ڪال ڊيپارٽمينٽ (سي ڊي آر) / بينڪ ڪارٽي / ڊيمائڊ ڊوائس / پي آرڊر جي صورت ۾ ڪم جي آڏو ذڪر ڪيل واک سيڪيورٽي سان گڏ ڏيڍهين بينڪ آف پاڪستان پاران "ايگزيڪيوٽو انجنيئر هالا ايريجيشن ڊويزن هالا" جي حق ۾ جاري ڪيل (اڻي) واک سان ڪڍيل هجڻ گهرجي ۽ EPADS ويب سائيٽ تي پڻ اپ لوڊ ڪيو وڃي.

ٿرڊ پارٽي اڪائونٽس، ذاتي اڪائونٽس جيڪي واک ڏيندڙ سان لاڳاپيل نه آهن، يا غير لاڳاپيل اڪائونٽس مان جاري ڪيل واک سيڪيورٽي کي غير چرچايل سمجهيو ويندو.

بڻا نالي واري واک سيڪيورٽي کي غير چرچايل سمجهيو ويندو. واک ساڳئي تاريخ تي منجهند 1:30 وڳي "ايگزيڪيوٽو انجنيئر هالا ايريجيشن ڊويزن هالا" پراي پيس ذريعي ڪوڙيا ويندا. واک ڏيندڙ يا انهن جي معائنن ڪندڙن جي موجودگي ۾ جيڪي ايس پي پي رولز، 2010 (ٽرمينر ٿيل اپ ٽر ٽيٽ) جي مطابق پروڪيورنگ ايجنسي جي نونڌاڻي ڪميٽي پاران واک کڻڻ واري سيشن ۾ فرسٽ ڪرو جو انتخاب ڪندا. اصل ٽينڊر ايس ۽ واک سيڪيورٽي هڪ مهر بند لفافي ۾. هٿ سان يا رجسٽر سيل ذريعي، واک جي عمل جي شروعات کان اڳ هيٺ صحيح ڪندڙ جي آفيس سامهون اولڊ فاران هوٽل/ايپل ٽاور صدر حيدرآباد جي آفيس ۾ جمع ڪرائڻ لازمي آهي.

پي ڪوشش (جواب ڏنل ٽينڊر جي صورت ۾)، جيڪڏهن ٽينڊر مٿي ڏنل تاريخ تي جواب نه ڏنا ويا ته جمع ڪرائڻ جي ايندڙ تاريخ 28-08-2026 منجهند 1:00 وڳي تائين هوندي ۽ واک ساڳئي ڏينهن منجهند 1:30 وڳي ڪوڙيا ويندا.

جيڪڏهن پروڪيورمينٽ ڪميٽي جو ڪم ۾ ميمبر کولڻ جي تاريخ تي هيد ڪرارن کان ٻاهر هجي يا حڪومت عام موڪل جو اعلان ڪري ٽيرهون آچرڻ ايندڙ ڪم ڪار واري ڏينهن تي يا پروڪيورنگ ايجنسي پاران اعلان ڪيل تاريخ تي جمع ڪرايا وڃن ٿا.

جيڪڏهن ڪم ۾ جملي دستاويز ملي ٿو ته پوءِ ٽينڊر ضابطن جي مطابق ڪنهن به معاوضي ۽ ڏنڊ ڪانسواءِ وڌ / منسوخ ڪرڻ جو ذميوار هوندو.

هيٺ ڏنل شرطن جي تحت، واک ڏه ڪيا ويندا:

- 1. سروس ۾ نامڪمل واک.
- 2. گهربل واک سيڪيورٽي شامل نه هجڻ جي صورت ۾.
- 3. مقرر تاريخ ۽ وقت کانپوءِ مليل واک.
- 4. بلڪل لسٽڊ فرمون.
- 5. واک جو ڪارگر مدد.
- 6. واک جي اهليت جو مدد 90 ڏينهن تائين آهي.

پروڪيورنگ ايجنسي SPPRA رولز، 2010 (ٽرمينر ٿيل هيسٽائن) جي حق جي تابع ڪنهن به ٻي سڀني ٽينڊر / واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

(پير صلاح الدين قريشي)

ايگزيڪيوٽو انجنيئر

هالا ايريجيشن ڊويزن هالا

INF-KRY NO.3105/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

ايگزيڪيوٽو انجنيئر هالا ايريجيشن ڊويزن هالا 1. دلچسپي رکندڙ ٽيڪنيڊرن/فرمن کان ريت ڪانٽريڪٽ جي بنياد تي ايس پي آر اي-بيڊس ذريعي اليڪٽرانڪ واک طلب ڪري ٿو، جيڪي سنڌ بينڪ پروڪيورمينٽ رولز، 2010 (ٽرمينر ٿيل ايڊيٽ) ۽ ايس پي آر اي هدايتن/ضابطن جي 15.2 (iv) جي مطابق سامان ۽ خدمتن جي خريداري سان هيٺين ڪمن لاءِ آهن:

ڪم جو نالو	واڪ سيڪيورٽي	ٽينڊر ٽي
پروڪيورمينٽ آف گڏن سروسز اينڊ ورڪس جي ايس پي آر اي-بيڊس ذريعي ايس پي آر اي پريشن اينڊ مينٽيننس، ڪانسٽرڪشن اينڊ ايسرجنٽ نوعيت جي ڪمن مالي سال 2026-27	4.00 ملين	3000 (ٽائيل واپسي)

اهليت/قابليت جو معيار:

1. واک ڏيندڙن کي هيٺين گهرجن کي پورو ڪرڻ گهرجي:
 1. لاڳاپيل ڪنٽريڪٽري/اسپيشلائيزيشن ۾ ڪارگر PEG رجسٽريشن (جون 2026) ۾ 4.50 ملين کان وڌيڪ جي واک لاءِ هئڻ گهرجن.
 2. ايل پي آر ۽ ايس آر پي سان فعال ٽيڪس ادا ڪندڙ حيثيت (اي ٽي ايل) سان رجسٽريشن.
 3. گڏيل 03 سالن دوران گهٽ ۾ گهٽ 50.00 ملين روپين جو سراسري ساليانو ٽرن اوور.
 4. ICAP رجسٽرڊ آؤٽ فرم کان گڏيل 03 سالن جا آؤٽ ٿيل مالي اسٽيٽمينٽس.
 5. گڏيل 03 سالن لاءِ ساليانو آمدني ٽيڪس ريتن ۽ بينڪ اسٽيٽمينٽس.
 6. گڏيل 03 سالن جي لاڳاپيل بينڪ رٿان جاري ٿيل بينڪ اسٽيٽمينٽ.
 7. گڏيل 03 سالن دوران سراسري سالياني ڪلوزنگ بينڪ بيلنس 5.00 ملين روپيا گڏ تازي سهڪاري بينڪ سرٽيفڪيٽ سسٽم.
 8. گڏيل 03 سالن دوران دستاويزي ثبوت سان گڏ ساڳئي نوعيت جي ڪمن جو تجربو.
 9. مشينري/سامان جي فهرست جنهن ۾ ملڪيت يا مساو ٿي ڏنل دستاويز هجن.
 10. سرڪاري / غير سرڪاري کاتي سان غير بليڪ لسٽنگ ۽ قانوني ڪارروائي ۾ غير شموليت بابت اي-اسٽيٽميٽ تي حلف نامو.
2. (تصديق جي گهرج تي اصل دستاويز پيش ڪيا ويندا).
3. خريداري جو طريقو (EPADS) ذريعي سنگل اسٽيج ۾ لڏائي جو طريقو:
 1. خريداري / SPPRA EPADS اي-پروڪيورمينٽ سسٽم ذريعي سنگل اسٽيج ٿرڊ ايئرلپ پروسيسر تحت SPPRA رولز، 2010 (ٽرمينر ٿيل ايڊيٽ) جي مطابق ڪئي ويندي.
 2. واک ۾ سنگل اليڪٽرانڪ پيڪيج هوندو جنهن ۾ الڳ اليڪٽرانڪ لفافا شامل هوندا:
 - ا. ٽيڪنيڪل پريپرووزل.
 - ب. فنانشل پريپرووزل.
 3. واک ڏيندڙ مقرر ڪيل تاريخ ۽ وقت تي يا ان کان اڳ EPADS ذريعي اليڪٽرانڪ طور تي پنهنجون آڇون جمع ڪرائيندا.
 4. شروعات ۾، صرف ٽيڪنيڪل پريپرووزل EPADS ذريعي ڄاڻايل تاريخ ۽ وقت تي پروڪيورمينٽ ڪميٽي ۽ واک ڏيندڙن يا انهن جي بااختيار نمائندن جي سامهون ڪوڙيا ويندا، جيڪي شرڪت ڪرڻ جو انتخاب ڪندا آهن.
 5. ٽيڪنيڪل طور تي جوابده واک ڏيندڙن جون مالي تجويزون / EPADS پروڪيورنگ ايجنسي ذريعي پهچائڻ جي تاريخ ۽ وقت تي عوامي طور تي کوليون وينديون.
 6. ٽيڪنيڪل طور تي غير جوابدار واک ڏيندڙن جون مالي تجويزون ضابطن ۽ ضامن تحت بنا کولڻ جي رد ڪيون وينديون.
 7. ٽيڪنيڪل واک کڻڻ کانپوءِ، ٽيڪنيڪل تجويز ۾ ڪا به ترميم جي اجازت نه هوندي.
 8. جيڪر واک سڀ کان وڌيڪ فائديمند قرار ڏنو ويندو، ان کي SPPRA ضابطن جي مطابق قبول ڪيو ويندو.
 9. EPADS ڪانسوا، جمع ڪرايل نامڪمل مشروط يا اليڪٽرانڪ واک قبول نه ڪيا ويندا.
 10. سڀئي دستاويز جن ۾ واک سيڪيورٽي، حلف نامو ۽ معادن دستاويز شامل آهن، واک ڏيندڙ طرفان ڪارگر طور تي صحيح مهر ۽ EPADS تي اپلوڊ ڪيا ويندا.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING**

PROCUREMENT OF GOODS, SERVICES AND WORKS OF M&R / OPERATION & MAINTENANCE, CONTINGENT AND EMERGENT NATURE WORKS DURING THE FINANCIAL YEAR 2026-2027 & 2027-28.

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



**EXECUTIVE ENGINEER
HALA IRRIGATION DIVISION
HALA**

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.

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, Hala Irrigation Division, Hala
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. O & M
ITB 1.1	Name of Contract. Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works during the Financial Year 2026-27 & 2027-28.
ITB 4.1	Executive Engineer, Hala Irrigation Division, Hala
ITB 6.1	Executive Engineer, Hala Irrigation Division, Hala Phone No. 0229200038
ITB 8.1	English <i>[Insert appropriate language]</i>

Bid Price and Currency	
ITB 11.2	The price quoted shall be <u>in Pak Rupees</u> . <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, <i>[Delete the non applicable option.]</i>

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. Refer Inviting Bids for Procurement of Goods & Services <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: 4.00 Million <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. Two
ITB 18.2 (a)	Address for bid submission. Office of the Executive Engineer Hala Irrigation Division Hala Near Old Faran Hotel / Apple Tower Saddar Hyderabad.
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission. Dated: 13-08-2026 @01:00 P.M
ITB 22.1	Time, date, and place for bid opening. Dated: 13-08-2026 @01:30 P.M, Office of the Executive Engineer Hala Irrigation Division Hala, Near Old Faran Hotel / Apple Tower Saddar Hyderabad. <i>[The date should be the same as for bid submission specified under ITB 19.1 above, and the time should also be the same as specified under ITB 19.1, or immediately thereafter.]</i>
Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. As mentioned in “Inviting Bids for Procurement of Goods, Services & Works of M & R” <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)	One option only.
ITB 25.4 (b)	Delivery schedule. Relevant parameters in accordance with option selected:

Option (i)	adjustment expressed as a percentage,
	or
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation,
	or
Option (iii)	adjustment expressed as a percentage <i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii)	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. <i>[Optional clause to be used only where appropriate. Normally should not exceed fifteen (15) percent.]</i>

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

GCC 1.1 (h)—The Procuring agency's country 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: *[Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.]*

[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. 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 V. Sample Forms

Notes on the Sample Forms

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

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

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

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

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

Sample Forms

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

1. Bid Form and Price Schedules

Date: _____
IFB N^o: _____

To: *[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 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 _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

PRICE SCHEDULE IN PAK RUPEES**Name of Work:**

PROCUREMENT OF GOODS, SERVICES AND WORKS OF M&R / OPERATION & MAINTENANCE, CONTINGENT AND EMERGENT NATURE WORKS DURING THE FINANCIAL YEAR 2026-2027 & 2027-28.

S.No.	Item	Quantity (Tentative)	Rate	Unit
	I) PROCUREMENT OF ABKALANI MATERIAL			
1	Towas 5' x 7'	12000		Each
2	Eucliptus Ballies	6000		Each
3	Eucliptus Thunies 3" to 5" girth 10' to 12' long	2000		Each
4	Pan Mates 4' x 6'	15000		Each
5	Sur Pakha 6' x 10'	33000		Each
6	PanPakha 7' x 14'	53000		Each
7	Manjhadari Panjars 2" to 3" girth 10' to 12' Long	25000		Each
8	Manjhadari Panjars 3" to 4" girth 10' to 12' Long	20000		Each
9	Babul Ballies 4" to 5" girth 8' to 10' Long	1000		Each
10	Babul Ballies 6" to 9" girth 8' to 10' Long	500		Each
11	Manila Rope 1" dia	500		P.Kg
12	Manila Rope 1/2" dia	800		P.Kg
13	Babul Thunies 4" to 6" girth 10' to 12' Long.	800		Each
14	Babul Thunies 5" to 7" girth 10' to 12' Long.	500		Each
15	Pees Wan	500		P.Kg
16	Sutli Superior.	300		P.Kg
17	Empty Gunny Bags 1st Bharti	25000		Each
18	Empty Gunny Bags 2nd Bharti	25000		Each
19	Jute Bag (Katta Plastic)	25000		Each
20	K-Oil @ Site	500		P.Litre
21	Plastic for covering landlies 14 ft. int width	600		P.Meter
22	Stone Boulders 9" and above i/c cartage up to site.	150000		P.%cft
	II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK			
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	6500		P.Hour
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	600		P.Day
3	Tractor with Trolly on hire charges i/c driver and cleaner with POL	1500		P.Day
4	Tractor with Trolly on hire charges i/c driver and cleaner with POL	20000		P.Hour
5	Loader i/c driver and POL on hire charges.	1000		P.Hour
6	Loader i/c driver on hire charges w/o POL	100		P.Day
7	Dumper with POL i/c Driver on hire charges.	15000		P.Hour
8	Dumper i/c Driver on hire charges w/o POL	100		P.Day
9	Dumper Carriage 1 Mile	12000		P.Trip

S.No.	Item	Quantity (Tentative)	Rate	Unit
10	Water Tanker i/c Tractor with POL with driver on hire charges.	1500		P.Hour
11	Wheel Type Hydraulic Excavator i/c Driver and POL for Earthwork.	25000		P.Hour
12	Wheel Type Hydraulic Excavator i/c Driver and without POL for Earthwork.	20000		P.Day
13	Chain Type Hydraulic Excavator i/c Driver and POL for Earthwork.	25000		P.Hour
14	Chain Type Hydraulic Excavator i/c Driver and POL for Earthwork.	800		P.Day
15	Hydraulic Excavator i/c Driver and POL on hire charges for Desilting. (chain type or wheel type as per site) along RMC, Branchies & its off-taking Channels	40000000		P.%cft
16	Dozer shantui with Driver i/c POL on hire charges	2000		P.Hour
17	Dozer shantui with Driver w/o POL on hire charges	200		P.Day
18	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	3000		P.Day
19	Road Roller	50		P.Day
20	Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 50 Mile on hire charges	50		P.shift
21	Grader on hire charges i/c POL i/c Driver & Cleaner	3000		P.Hour
22	Petrol Super @ Site	2000		P.Litre
23	Diesel @ Site	60000		P.Litre
24	M-Oil 3/40 (4 Litre tin) (Shell, PSO) S.Q.	50		P.Tin
III) PROCUREMENT OF LABOUR, RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR) & ELECTRIFICATION				
1	Boat with Boatman on hire charges.	20		P.Day
2	Fisherman/ Diver	60		P.Day
3	Labour for observing soundings.	60		P.Day
4	Un-skilled labour	45000		P.Day
5	Skilled Labour	3000		P.Day
6	Generator i/c operator on hire charges w/o POL	100		P.Day
7	Axes with handles.	200		Each
8	Spades with handles.	200		Each
9	Tent/Khema	150		Each
10	LED Light 12 watt	50		Each
11	Ceiling Fan 56" (Royal, Pak)	15		Each
12	Electric Board 6" x 6"	10		Each
13	Electric wire 3/29 (PVC) single core Pak Cable	10		P.Coil
14	Electric Wire 7/56 (PVC) double Pak cable	10		P.Coil
15	Electric wire 7/29 (PVC) single	10		P.Coil
16	Solution Tape (M.S.)	10		Each
17	Water Cooler (15 litres)	20		Each
18	Easy Chair on hire charges	20		P.Day
19	Rice (Tota)	80		P.Kg
20	Dal (Channa)	10		P.Kg
21	Dal (Mung)	10		P.Kg
22	Beaf	40		P.Kg

S.No.	Item	Quantity (Tentative)	Rate	Unit
23	Flour	200		P.Kg
24	Cooking Oil (5 Litre tin)	10		P.Tin
25	Salt	10		P.Kg
26	Chillies	10		P.Kg
27	Onion	40		P.Kg
28	Pottatos	40		P.Kg
29	Tomattos	40		P.Kg
30	Sugar	20		P.Kg
31	Tea	15		P.Kg
32	Milk Powder.	15		P.Kg
33	Vegetables Mixed	40		P.Kg
34	Arranging Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	20		Each
35	Arranging potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	20		Each
IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES AND REPAIR OF FURNITURE				
1	Office Chairs Wooden	50		Each
2	Pucca File Covers (S.Q.)	80		P.Do
3	Katcha File Covers (S.Q.)	150		P.Do
4	White Papers Superior Quality A4 Size.	200		P.Rim
5	White Papers Superior Quality Legal Size.	150		P.Rim
6	Photo Stat copying charges single Size	20000		P.Copy
7	Stapler (M.S.)	15		Each
8	Pointer Pen Black/Blue/Red	200		P.Packet
9	Stapler Pin	500		P.Packet
10	Clip File/Folder	500		Each
11	Stamp Pad	150		Each
12	Outward/Inward Register	20		Each
13	Dock Register	20		Each
14	Register 300 Pages	20		Each
15	Whole Punch	50		Each
16	Pencil	150		P.Packet
17	Envelope A4 Size	20		P.Dozen
18	Envelope 9x4 Size	50		P.%
19	Gel Pen Black/Blue/Red	150		P.Packet
20	Colour Papers Strips	20		P.Packet
21	Calculator (MS)	10		Each
22	Eraser	200		P.Packet
23	Gum Stick	50		Each
24	Highlighter Mix Clour	50		P.Packet

S.No.	Item	Quantity (Tentative)	Rate	Unit
25	Note Book	50		Each
26	U-Clip	100		P.Packet
27	Flaper	1000		Each
28	Refilling of cartage & overhauling of Printer	20		Job
29	Revolving Chair (foam or net foam) wooden	10		Each
30	Office Table 4' x 6' fancy (Wooden)	5		Each
31	Office Table 3' x 5' (Wooden)	5		Each
32	Providing Table Rack standard size.	5		Each
33	Water Dispenser (Orient, Pel)	5		Each
34	Refilling of Water Dispenser Bottle (19 Ltr)	500		Each
35	Computer Trolley fancy (Wooden)	5		Each
36	Steel Almani 3' x 6.5'.	5		Each
37	Data Traveller (USB) Kingston 8GB	5		Each
38	Motherboard (Core i3) 3100	5		Each
39	MIB DH55HC	5		Each
40	Ram 4GB DDR	5		Each
41	Hard Disk 500 GB	5		Each
42	DVD R/W	5		Each
43	Casing	5		Each
44	LED HP 20"	5		Each
45	AOC LCD 18.5"	5		Each
46	Key Board Genius	5		Each
47	Mouse Genius	5		Each
48	Laptop Branded 15" Screen	5		Each
49	Lithium Battery for Laptop	5		Each
50	Charger for Laptop	10		Each
51	Repair, Maintenance & Installation of Computer/Laptop	20		Job
52	Spirit / Lacquer re-polishing of table/desk tops	Diff: Quantity		Per Sq. Ft.
53	Matt/Gloss painting or varnishing of wooden furniture	Diff: Quantity		Per Sq. Ft.
54	Minor structural repair (fixing loose joints, gluing, alignment)	Diff: Quantity		Per Item
55	Replacing damaged Formica / Sheet Laminate surfaces	Diff: Quantity		Per Sq. Ft.
56	Replacement of cabinet/drawer locks (Standard Brass/Steel)	Diff: Quantity		Per Lock
57	Replacement of drawer slider channels (Ball-bearing pair)	Diff: Quantity		Per Drawer
58	Replacement of cabinet door hinges (Hydraulic/Auto)	Diff: Quantity		Per Pair
59	Replacement of cabinet handles, pulls, or knobs	Diff: Quantity		Per Piece
60	Replacement of revolving chair wheels (Set of 5 nylon casters)	Diff: Quantity		Per Chair
61	Replacement of hydraulic gas-lift cylinder	Diff: Quantity		Per Chair
62	Replacement of seat base tilt mechanism	Diff: Quantity		Per Chair
63	Office chair re-upholstery (Standard fabric + cushioning)	Diff: Quantity		Per Chair
64	Sofa seating foam replacement (Master MolyFoam standard)	Diff: Quantity		Per Seat

S.No.	Item	Quantity (Tentative)	Rate	Unit
65	Table-top clear glass replacement (5mm to 8mm thickness)	Diff: Quantity		Per Sq. Ft.
66	Re-fixing and structural alignment of wall-mounted cabinets	Diff: Quantity		Lump Sum
67	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	10		Each
68	lift pump 2 H.P. 8" x 8" with all accessories on hire charges.	20		P.day
69	Electric Stabilizer Survo Motor 500 VA	10		Each
70	Printer Laser Jet (HP 1102)	10		Each
71	Scanner (HP 2410)	10		Each
72	Arranging Speakers (Audionic)	10		Each
73	Solar Plates (Jinko 585 Watt)	30		Each
74	Solar Inverter	10		Each
75	Tent	30		Each
76	Battery 150 Watt (AGS)	10		Each
77	Battery 200 Watt (AGS)	10		Each
78	Battery Charger 24 Watt	10		Each
79	Battery Charger 12 Watt	10		Each
80	New Generator 3KW	15		Each
81	Generator Maintainances	20		Each
82	New Air Condition (A.C)	20		Each
83	Air Condition (A.C) Maintainances	20		Each
84	General Service / Cleaning (Water Dispenser)	Diff: Quantity		Job
85	Thermostat Replacement (Cooling control switch) (Water Dispenser)	Diff: Quantity		Job
86	Gas Refilling / Recharging (R134a gas) (Water Dispenser)	Diff: Quantity		Job
87	Gas Leakage Repair + Gas Refill (Water Dispenser)	Diff: Quantity		Job
88	New Taps (Toti) Replacement (Per Tap) (Water Dispenser)	Diff: Quantity		Job
89	PCB / Circuit Card Repair or Replacement (Water Dispenser)	Diff: Quantity		Job
90	Hot Water Tank Heating Element (Water Dispenser)	Diff: Quantity		Job
91	Overload / Relay Replacement (Compressor starter) (Water Dispenser)	Diff: Quantity		Job
92	New Compressor Installation (Brand-dependent) (Water Dispenser)	Diff: Quantity		Job
93	Solar PV Module (Panel) 80W to 150W (Mono-Crystalline, max 35V DC)	Diff: Quantity		Each
94	Lithium-ion Battery Pack 12V 18AH to 25AH (With BMS circuit)	Diff: Quantity		Each
95	DC Pedestal / Ceiling Fan Energy-efficient, Metal Body (IEC standards)	Diff: Quantity		Each
96	LED Bulb Set (3 Light Points) Low-draw DC LED bulbs (Min 5m cable each)	Diff: Quantity		Each
97	Charge Controller Box 10A-20A Intelligent controller with USB ports	Diff: Quantity		Each
98	Mounting Frame & Structure Galvanized Iron (GI) single panel frame	Diff: Quantity		Each
99	DC Wiring Kit 4mm to 6mm Flexible copper wires with lugs	Diff: Quantity		Each
100	Inverter Logic Board / MOSFET Repair Local vendor component level repairing	Diff: Quantity		Each
101	Tubular/Lead Acid Battery 12V 180AH - 200AH (Deep Cycle)	Diff: Quantity		Each
102	Dry Battery (AGM / Gel) 12V 100AH to 150AH	Diff: Quantity		Each

S.No.	Item	Quantity (Tentative)	Rate	Unit
103	MPPT Solar Controller 40A to 60A Heavy Duty	Diff: Quantity		Each
104	DC Circuit Breaker 2-Pole 32A to 63A (Sarkari specification standard)	Diff: Quantity		Each
105	Surge Protection Device (SPD) DC Lightning arrestor / protection	Diff: Quantity		Each
106	Structure Modification / Welding Per panel rust removal + reinforcement painting	Diff: Quantity		Job
107	Solar Panel Washing/Cleaning Per panel service rate (bulk public buildings)	Diff: Quantity		Job
108	Technician / Engineer Site Visit Inspection, testing & fault diagnostic report	Diff: Quantity		Job
	V) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR			
1	Eng. Coolly / Helper. (Un-Skilled) for Gate works at site.	60		P/day.
2	Channel 6" x 3 1/2" size at site.	250		P/kg.
3	Channel 5" x 2 1/2" size at site.	250		P/kg.
4	Channel 4" x 2" size at site.	250		P/kg.
5	Channel 3" x 3 1/2" size at site.	250		P/kg.
6	Channel 2" x 1 1/2" size at site.	250		P/kg.
7	MS Bolt & Nut assorted sizes	250		P/kg.
8	M.S. Angle any size at site.	100		P/kg.
9	Screw Rods 2" 1/2 size at site.	100		P.Rft
10	Repair of Screw Rods at site.	100		P.Rft
11	Drawing shaft 1" 1/2 size at site.	100		P.Rft
12	Repair Drawing shaft at site.	100		P.Rft
13	Nut Bolts off size at site.	300		P/kg.
14	M.S. washers off size.	150		P/kg.
15	M.S Sheet 8mm thick. at site	200		P/kg.
16	M.S Sheet 6mm thick at site.	250		P/kg.
17	Wire Rope (Steel) 5/8" thick at site. (H.C.)	250		P/Rft.
18	wire Rope (Steel) 1/2" thick at site.	150		P/Rft.
19	wire Rope (Steel) 1" thick at site.	150		P/Rft.
20	Electric welding Rod & SWG. Chain at site.	250		P/Kg.
21	Hire charges of Welding plant at site.	50		P/day
22	Button Bracket 2.5" dia at site.	50		Each.
23	Oxygen Gas	100		P.Cyl
24	D-Accylene Gas at site.	200		P/Cum
25	Oxygen Gas Pipe	100		P.Rft
26	Manufacture Brass Nut any size at site.	200		P/Kg
27	Manufacture M.S Garari for canals gates L.S at site.	150		P/Kg
28	Manufacture M.S Garari for canals gates M.S. at site	150		P/Kg
29	Manufacture C.I Gear 5" Size at site.	100		P/Kg
30	Manufacture C.I Gear 16" Size at site.	100		P/Kg
31	Manufacture C.I Gear 22" Size at site.	100		P/Kg

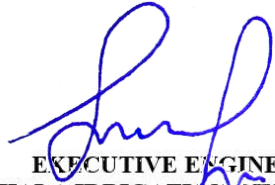
S.No.	Item	Quantity (Tentative)	Rate	Unit
32	Manufacture C.I Pulmber Block S.Size at site.	100		P/Kg
33	Manufacture C.I Pulmber Block Larg Size.	100		P/Kg
34	Manufacture C.I Roller A.P.S for Canals gates at site.	100		P/Kg
35	Labour charges for making Gates from M.S Sheet at site.	100		P/kg
36	Shettle Rope ½' dia at site at site.	100		P/kg.
37	Shettle Rope 1' dia at site at site.	100		P/kg
38	Shettle Rope 1.5' dia at site at site.	100		P/kg
39	Shettle Rope 2' dia at site at site.	100		P/kg
40	MS Bottom Bracket 2"	50		Each.
41	MS Bottom Bracket 2 1/2"	25		Each.
42	C.I Top Bracket Double Shape	25		Each.
43	C.I Bevel Gear 16" x 2"	25		Each.
44	C.I Bevel Gear 16" x 2 1/2"	25		Each.
45	C.I Pinion 5"	25		Each.
46	C.I Plumber Block	25		Each.
47	C.I Pivot Bracket	25		Each.
48	Anchor for capstan winch machine	15		Each.
49	Winch Machine Side Cover Large	15		Each.
50	Winch Machine Side Cover Small	15		Each.
51	Machine Bracket Small	15		Each.
52	G.I Pipe 1" (I.L.L)	25		P.Rft
53	G.I. Socket 1" (I.L.L)	25		Each.
54	Base Wood Beam 5" x 5" x 10'	50		Each.
55	Wooden Plank 2" x 10"	25		P/Rft.
56	Curved Wood 2 1/2" x 2 ½" x 6'	50		Each.
57	Brass Nutt 2' x 2 ½	25		Each.
58	Pinan Guair 5"	25		Each.
59	Top Bracket	30		Each.
60	Bottom Bracket	30		Each.
61	Plumber Block	25		Each.
62	Drawing Wheel	30		Each.
63	Drawing Shaft	30		Each.
64	Bavel Guair	30		Each.
65	Battery 200 Watt 27 Plate (Exide)	5		Each.
66	Battery 150 Watt 15 Plate (Exide)	5		Each.
67	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	50		Each
68	Fabricated Steel Doors/Windows at Site	100		P.Kg
69	Pump Spray at site.	10		Each.
70	Black Bitulmastic superior in lit at site.	700		P/lit.
71	Oil Paint superior quality any colour at site.	300		P/lit.

S.No.	Item	Quantity (Tentative)	Rate	Unit
72	Color (Distemper) any.	200		P.tin
73	Red Oxide at site.	700		P/lit.
74	Turpentine oil (Local) in lit at site.	1000		P/lit.
75	Scrapers at site.	80		P/doz.
76	Wire Brush at site.	70		P/doz
77	Grease superior at site.	300		P/kg.
78	Grease Local at site.	150		P/kg.
79	Cotton waste at site.	400		P/lb.
80	Painting brush 2" size universals at site.	100		Each.
81	Painting brush 4" size universal at site.	100		Each.
82	Eng. Painter for painting any type at site.	150		P/day
83	Hill Sand at site	4800		P.%cft
84	Stone Crushed 1/2" at site	4800		P.%cft
85	Stone Crushed 3/4" at site	600		P.%cft
86	Stone Crushed 1" at site	600		P.%cft
87	Stone Ballast 2" at site	600		P.%cft
88	Burnt Bricks 9" x 4.5" x 3" at site	6000		Each
89	Burnt Bricks 6" x 6" x 3" at site	6000		Each
90	Burnt Roof Brick 12" x 6" x 2" at site	6000		Each
91	Murrun at site	6000		P.% Cft
92	Steel Chokhat at site	180		P.Sft
93	Wooden Door at site	225		P.Sft
94	Mild steel (Anreli, Aghas, Mughal) at site	500		P.Kg
95	Ceramic Tile (S.Q) at site	200		P.sft
96	Cement in paper bag at site S.Q.	100		Each
97	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	1000		P.sft.
98	UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	200		P.Rft.
99	UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	100		P.Rft.
100	PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	250		P.Rft.
101	PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	100		P.Rft.
102	PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	100		P.Rft.
103	G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete (I.I.L)	200		P.Rft.
104	G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete (I.I.L)	150		P.Rft.
105	G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete (I.I.L)	100		P.Rft.
106	RCC pipe 6" i/c color etc complete	50		P.Rft.
107	RCC pipe 9" i/c color etc complete	50		P.Rft.
108	RCC pipe 1 ft. i/c color etc complete	100		P.Rft.
109	Wash Basin with all accesoories (S.Q)	6		Each
110	Indian W.C. with Flash Tank will all accessories (S.Q.)	6		Each
111	Labour Charges for plumbing work.	500		P.Rft.

S.No.	Item	Quantity (Tentative)	Rate	Unit
112	Labour charges for sewerges i/c excavation up to 3 ft. depth.	500		P.Rft.
	VI) PROCUREMENT OF GOVT. VEHICLE REPAIR.			
1	Fixing Brake Oil (Geniune)	10		P.Tin
2	Fixing Brake Shoe Set (Geniune)	10		P.Set
3	Fixing Brake washer (Geniune)	10		P.Set
4	Fixing Cam Shaft (Geniune)	10		Each
5	Fixing Clutch Bearing (Geniune)	10		Each
6	Fixing Clutch Plate (Geniune)	10		Each
7	Fixing Crank Shaft (Geniune)	10		Each
8	Denting major	10		Job
9	Denting Minor	10		Job
10	Door Repair, setting	10		Job
11	Engine mounting/ foundation complete	10		Job
12	Fixing Engine seal (Geniune)	10		Each
13	Repairing Front Seat	10		Job
14	Fuel filter (Geniune)	10		Each
15	Gear Mounting foundation (Geniune)	10		P.Set
16	Gear/C-Oil (Geniune)	10		Each
17	Hand Brake Cable (Geniune)	10		Each
18	Hose pipe (Geniune)	10		P.Set
19	Hub Bearing (Geniune)	10		Each
20	Ignition Complete (Geniune)	10		Each
21	Inner Light (Geniune)	10		Each
22	Overhauling of Jeep Engine	10		Job
23	Labour Charges Minor works	10		Job
24	Leth Machine work (Engine overhaul)	10		Job
25	Leth Machine work minor	10		Job
26	Providing & Fixing Oil Filter (Geniune)	10		Each
27	Providing & Fixing Oil pump (Geniune)	10		Each
28	Painting for Jeeps(Major)	10		Job
29	Painting for Jeeps(Minor)	10		Job
30	Piston set (Geniune)	10		P.Set
31	Pressure Plate (Geniune)	10		Each
32	Radiator complete set (Geniune)	10		Each
33	Repair Kamani	10		Job
34	Ring Set (Geniune)	10		P.Set
35	Shock Absorber front (Geniune)	10		P.Set
36	Shock Absrober Rear (Geniune)	10		P.Set
37	Silencer complete (Geniune)	10		Each
38	Tyres (Geniune)	10		Each

S.No.	Item	Quantity (Tentative)	Rate	Unit
39	Tyre Rim (Geniune)	10		Each
40	Valve Set (Geniune)	10		P.Set
41	Wiring complete i/c material	10		Job
	VII) PROCUREMENT OF GUAGE PILLERS			
1	Painting & Lettering of guage pillars along S.M. Bund at Diff: points.	80		Each
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	50		Each
3	Providing Fabricated Steel Sign Board i/c Painting at Site	50		Each

SIGNATURE OF BIDDER


 EXECUTIVE ENGINEER,
 HALA IRRIGATION DIVISION,
 HALA.

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (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 _____ 20_.

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 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.