



NO. WB-11/NASIR/P.C/2026/4-W/1239

OFFICE OF THE
CHIEF ENGINEER SUKKUR BARRAGE
LEFT BANK REGION, SUKKUR.

Dated 13/05/2026

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 and M&R Works for the current financial year 2025-26 in Nasir Division Hyderabad of Rohri Canal Circle Hyderabad :-

S.NO.	DESIGNATION	COMMITTEE / DESIGNATION
01	Executive Engineer Nasir Division Hyderabad.	Chairman
02	Executive Engineer Hala Irrigation Division Hala.	Member
03	Assistant Engineer Provincial Coastal Highway Sub-Division-II Hyderabad.	Member


CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR

Copy forwarded to :-

- ✓ The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his office letter No. AC/G-55/ 1326 dated 12-05-2026.
- The Executive Engineer Nasir Division Hyderabad.
- The Executive Engineer Hala Irrigation Division Hala.
- The Assistant Engineer Provincial Coastal Highway Sub-Division-II Hyderabad.


CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR.



Phone # 071-9310187

Fax # 071-5805163

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

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.

ANNEXURE-AII
PROCUREMENT PLAN (NON-DEVELOPMENT) FOR THE YEAR 2026-27 & 2027-28 IN NASIR DIVISION, HYDERABAD

Sr. No.	Fund Head & Sub-Head	Name of Work	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 AND WORKS OF M&R / OPERATION & MAINTENANCE, CONTINGENT AND EMERGENT NATURE WORKS DURING THE FINANCIAL YEAR 2026-27 & 2027-28.	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,
NASIR DIVISION,
HYDERABAD.



Phone # 022-9200033
Email: nasirdivisionhyvd33@gmail.com

Irrigation Department

Office of the
EXECUTIVE ENGINEER,
Nasir Division Hyderabad
Near Old Faran Hotel Saddar Hyderabad

No: SKP/G-66/ 1090 of 2026

Hyderabad dated: 20 / 07 / 2026

INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS.

The Executive Engineer Nasir Division Hyderabad 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 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.	4.50 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 4.50 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. Financial Proposals of technically responsive bidders shall be opened publically on a date and time to be communicated through EPADS / Procuring Agency.
6. Financial Proposals 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 Nasir Division Hyderabad (must be attached with E-bid & also be uploaded to the EPADS website).
2. **1st attempt** Bids will be submitted through EPAD System before **13-08-2026 till 12:00 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 Nasir Division Hyderabad**" (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 **12:30 P.M** through EPADS at Executive Engineer Nasir Division Hyderabad, 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 12:00 P.M** & opening of bids will be same day at **12:30 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.

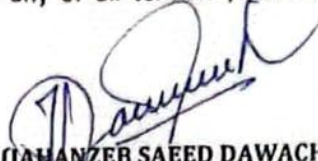
The Bid Shall Be Rejected If:

- 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).


(JAHANZEB SAEED DAWACH)
EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

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 wide publicity.
8. The Notice Board for wide publicity.


(JAHANZEB SAEED DAWACH)
EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

BUSINESS RECORDER

Founded by M.A. Zuberi

Thursday 23 July 2026



Irrigation Department Office of the EXECUTIVE ENGINEER,

Nasir Division Hyderabad

Near Old Faran Hotel Saddar Hyderabad

Hyderabad dated: 20 / 07 / 2026

No: SKP/G-66/1090 of 2026

Phone #: 022-9200033

Email: nasirdivisionhyd33@gmail.com

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1. PEC Registration: Valid PEC Registration (June 2026) in relevant category/specialization for bid exceed 4.50 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.
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JAHANZEB SAEED DAWACH

EXECUTIVE ENGINEER

NASIR DIVISION HYDERABAD

INF/KRY:3099/2026

WORK FOR SINDH
www.iwork4sindh.com

A JOB PORTAL BY
INFORMATION DEPARTMENT

فون نمبر: 022-9200033



انگریز کنوینشنز ناسروہن خیر آباد سندھ پبلک ورکس کمیونٹی 2010 (ترمیم شدہ و حال) اور SPPRA کنوینشنز ناسروہن خیر آباد سندھ پبلک ورکس کمیونٹی کے حصہ (15.2 iv) کے مطابق ذیل میں درج کاموں کے لیے ریٹ کنٹرول کی بنیاد پر خواہش مند ٹھیکیداروں / فرموں سے SPPRA E-PADS کے ذریعے انجینئرنگ یونٹ کی دعوت جاتے:

کام کا نام (Name of Work)	ذمہ داری (Bid Security)	ٹینڈر فیس (Tender Fee)
پانی کی فراہمی اور برقی قوت کے کاموں - خدمات اور سامان کی فراہمی	4.50 ملین	3000/- (تین ہزار روپے)

1. 4.50 ملین سے زائد مالی کی صورت میں حلقہ تکمیلی کی پیشکش کران میں مسٹر PEC
2. FBR اور SRB کے ساتھ ریڈیو گیس پمپ اسٹیشن (ATL) کے ساتھ جمنٹیٹ
3. کریشٹ 3 سالوں کے دوران ساتھ ساتھ ان کے بعد 50.00 ملین روپے
4. ICAP رجسٹرڈ آؤٹ فرم کے تحت کریشٹ 03 سال کے آؤٹ ٹرو مالیاتی گورننس
5. کریشٹ 03 سال کے ساتھ ان کی گیس گورننس
6. حلقہ تکمیل کے ساتھ جمنٹیٹ کریشٹ 03 سال کے بعد مسٹریٹس
7. جمنٹیٹ کریشٹ کے ساتھ کریشٹ 03 سال کے دوران ساتھ ساتھ ایک پیشکش 5.00 ملین روپے
8. کریشٹ کے ساتھ کریشٹ 03 سال کے دوران ہی ٹریڈ کے کاموں کا تجربہ
9. مشینری کی فراہم کرنا، حلقہ تکمیل کے ساتھ ان کے ساتھ
10. ایک کی سرکاری فراہم کرنا کریشٹ کے ساتھ ساتھ ساتھ ان کے ساتھ ہی ٹریڈ کے کاموں کا تجربہ

[illegible]

10. قیوم پور میں حمل کی ٹاسکٹ (Bid Security) کے مسئلے پر عمران خان کی طرف سے ایک بیان جاری کیا گیا ہے۔

INF/KRY:3099/2026

WORK FOR SINDH A JOB PORTAL BY INFORMATION DEPARTMENT

<http://portalsindh.eprocure.gov.pk> ([http://](http://portalsindh.eprocure.gov.pk)

روزانه
ڪاوش

Thursday, 23 July, 2026

(جلد 36) خميس 23 جولاءِ 2026ء بمطابق 08 صفر المظفر 1448ھ (شمارو 349) قيمت 40 روپيا

ايريجيشن ڊپارٽمينٽ

آفيس آف دي ايگزيڪيوٽو انجنيئر، نصير ڊويزن حيدرآباد

ويجهو اولڊ فاران هوٽل صدر حيدرآباد

فون نمبر: 022-9200033 اي ميل: nasirdivisionhydb3@gmail.com

NO.SKP/G-66/1090 OF 2026

Hyderabad

Dated:20-07-2026

پروڪيورمينٽ گڏيل سرورس اينڊ ورڪس جي لاءِ واک گھراڻي ٿا

لاڳاپيل معلومات تي مشتمل واک دستاويز SPFR آفيس جي ويب سائيٽ (<https://portal.sindh.appraisal.gov.pk>) تان رسائي / وائون لوڊ ڪري سگهجن ٿا يا اشاعت جي تاريخ کان هيٺ صحيح ڪنڊڙ جي آفيس مان حاصل ڪري سگهجن ٿا. ٽينڊر فيس (ناقابل واپسي) 3000 روپيا "ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد" جي حق ۾ ٿي. آرڊر جي صورت ۾ (اي-واڪ) سان گڏيل مڃڻ گهرجي ۽ EPAD ويب سائيٽ تي پڻ اپ لوڊ ٿيڻ گهرجي.

پهرين ڪوشش جا واک اي-بيڊ سسٽم ذريعي 13-08-2026 کان آڳاٽ 12:00 وڳي تائين جمع ڪرايا ويندا. ڪال ٻيڙي رسيد (سي وي آر) / بينڪ گارنٽي / نمائند دريافت / بي آرڊر جي صورت ۾ ڪم جي آڌر ذڪر ڪيل واک سيڪيورٽي سان گڏ شيڊيول بينڪ آف پاڪستان پاران "ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد" جي حق ۾ جاري ڪيل (اي-واڪ) سان گڏيل مڃڻ گهرجي ۽ EPADS ويب سائيٽ تي پڻ اپ لوڊ ڪيو وڃي.

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

ٻيا ناڪي واري واک سيڪيورٽي کي غير حوالدار سمجهيو ويندو. واک ساڳئي تاريخ تي منجهند 12:30 وڳي ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد ۾ اي-بيڊس ذريعي گوليا ويندا. واک ڏيندڙن يا انهن جي مڃاڻ ناسٽن جي موجودگي ۾ جيڪي ايس بي بي رولز 2010 (نومبر) ڏيندا آهن (جي مطابق پروڪيورنگ ايجنسي جي نوٽيفڪيشن ڪيپشن پاران واک ڪوڙڻ واري سيشن ۾ شرڪت ڪرڻ جو انتخاب ڪندا).

اصل ٽينڊر فيس ۽ واک سيڪيورٽي هڪ مهر بند لافاني ۾، هٿ سان يا رڪارڊ ميل ذريعي واک جي عمل جي شروعات کان آڳاٽ هيٺ صحيح ڪنڊڙ جي آفيس سامهون اولڊ فاران هوٽل / ايبل ٽاور صدر حيدرآباد جي آفيس ۾ جمع ڪرائڻ لازمي آهي.

بي ڪوشش (جواب نه ڏنل ٽينڊر جي صورت ۾)، جيڪڏهن ٽينڊر مٿي ڏنل تاريخ تي جواب نه ڏنا ويا ته جمع ڪرائڻ جي ايندڙ تاريخ 08-2026 منجهند 12:00 وڳي تائين هوندي ۽ واک ساڳئي ڏينهن منجهند 12:30 وڳي ڪوڙيا ويندا.

جيڪڏهن پروڪيورمينٽ ڪميٽي جو ڪم ٻه ميسر ڪوڙڻ جي تاريخ تي هيٺ قرار ڪرڻ کان باهر هجي يا حڪومت عار مرڪل جو اعلان ڪري ته ٻه ڏينهن ايندڙ ڪم ڪار واري ڏينهن تي يا پروڪيورنگ ايجنسي پاران اعلان ڪيل تاريخ تي جمع ڪرايا وڃن ٿا.

جيڪڏهن ڪم ٻه جملي دستاويز ملي ٿو ته ٻي ٽينڊر ضابطن جي مطابق ڪنهن به معاملي ۽ ڏنل ڪانسرا، رد / منسوخ ڪرڻ جو ذميواري هوندو.

هيٺ ڏنل شرطن جي تحت واک رد ڪيا ويندا:

1. مشروط يا نامڪمل واک

2. گهريل واک سيڪيورٽي شامل نه هجڻ جي صورت ۾.

3. مقرر تاريخ ۽ وقت کانپوءِ مليل واک

4. بليڪ لسٽڊ فرمن

5. واک جو ڪارڪردگي

6. واک جي ادايت جو مقرر 90 ڏينهن تائين آهي.

پروڪيورنگ ايجنسي SPFR رولز 2010 (نومبر ڏينهن تائين) جي حق جي تابع ڪنهن به يا سڀني ٽينڊر / واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

(جهانزيب سعيد ڏاڍچ)

ايگزيڪيوٽو انجنيئر

نصير ڊويزن حيدرآباد

INF-KRY.NO.3099/2026

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ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد دلچسپي رکندڙ ٽينڊر / فرم کان ريت ڪانسٽرڪٽ جي بنياد تي ايس بي بي آر اي-بيڊس ذريعي اليڪٽرانڪ واک طلب ڪري ٿو. جيڪي منڊ پبلڪ پروڪيورمينٽ رولز 2010 (نومبر ڏينهن تائين) ايس بي بي آر اي-بيڊس / ضابطن جي (iv) 15.2 جي مطابق سامان ۽ خدمتن جي خريداري سان هيٺين ڪمن لاءِ آهن:

ڪم جو نالو	واڪ سيڪيورٽي	ٽينڊر في
پروڪيورمينٽ آف گڏيل سرورس اينڊ ورڪس جي ايم اينڊ آر آپريشن اينڊ مينيئنس، ڪانسٽرڪٽ اينڊ پيرمينٽ نوٽيف جي ڪمن مالي سال 2026-27 ۽ 2027-28	4.50 ملين	3000 (ناقابل واپسي)

اهليت / قابليت جو معيار:

واڪ ڏيندڙن کي هيٺين گهرڻن کي پورو ڪرڻ گهرجي:

1. لاڳاپيل ڪمپني / اسپيشلائيزيشن ۽ ڪارگر PEC رجسٽريشن (جن 2026 ۾ 4.50 ملين کان وڌيڪ جي واکن لاءِ مڃڻ گهرجن)

2. ايس بي بي آر ۽ ايس آر بي سان فعال ٽيڪس ادا ڪندڙ حيثيت (اي ٽي ايل)

3. گڏيل 03 سالن دوران گهٽ ۾ گهٽ 50.00 ملين رپين جو سراسري ساليانو ائڊ

4. ICAP رجسٽرڊ آڊٽ فرم کان گڏيل 03 سالن جا آڊٽ ٿيل مالي اسٽيٽمينٽس

5. گڏيل 03 سالن لاءِ ساليانو آڊيٽ ٽيڪس ريفرن ۽ بينڪ اسٽيٽمينٽس

6. گڏيل 03 سالن جي لاڳاپيل بينڪ رٿاڻ جاري ٿيل بينڪ اسٽيٽمينٽ

7. گڏيل 03 سالن دوران سراسري سالياني ڪلوزنگ بينڪ بيلنس 5.00 ملين روپيا گڏ ذاتي سهڪاري بينڪ سرٽيفڪيٽ سميت

8. گڏيل 03 سالن دوران دستاويزي ثبوت سان گڏ پاڻي ترقيت جي ڪمن جو تجربو

9. مشنري/سامان جي فهرست جنهن ۾ ملڪيت يا سراسري ٿيل دستاويز

هجن

10. سرڪاري / غير سرڪاري ڪاتي سان، غير بليڪ لسٽڊ ۽ قانوني ڪارروائي ۽ غير شموليت بابت اي-اسٽيٽس تي حلف نامو (تصديق جي گهرج تي اصل دستاويز پيش ڪيا ويندا).

خريداري جو طريقو (EPADS) ذريعي سنگل اسٽيج ۾ لافاني جو طريقو:

1. خريداري / SPFR EPADS اي-پروڪيورمينٽ سسٽم ذريعي سنگل اسٽيج ٽريڊنگ پروسيسر تحت SPFR رولز 2010 (نومبر ڏينهن تائين) جي مطابق ڪئي ويندي.

2. واک ۾ سنگل اليڪٽرانڪ بيڪج هوندي جنهن ۾ ٻه انگ اليڪٽرانڪ لافاني شامل هوندا:

1. ٽيڪنيڪل پروفيل

2. فنانشل پروفيل

3. واک ڏيندڙ مقرر ڪيل تاريخ ۽ وقت تي يا ان کان آڳاٽ EPADS ذريعي اليڪٽرانڪ طور تي پنهنجون آڇون جمع ڪرائيندا.

4. شروعات ۾، صرف ٽيڪنيڪل پروفيل EPADS ذريعي ڄاڻايل تاريخ ۽ وقت تي پروڪيورمينٽ ڪميٽي ۽ واک ڏيندڙن يا انهن جي باهتيا رٿائن تي سامهون ڪوڙيا ويندا. جيڪي شرڪت ڪرڻ جو انتخاب ڪندا آهن.

5. ٽيڪنيڪل طور تي جابده واک ڏيندڙن جنهن مالي تجربو / EPADS پروڪيورنگ ايجنسي ذريعي پهچائڻ جي تاريخ ۽ وقت تي عوامي طور تي ڪوڙيا وينديون.

6. ٽيڪنيڪل طور تي غير حوالدار واک ڏيندڙن جنهن مالي تجربو ضابطن ۽ قاعدن تحت رٿا ڪوڙڻ جي رد ڪيون وينديون.

7. ٽيڪنيڪل واک ڪوڙڻ کانپوءِ ٽيڪنيڪل دعويٰ ۽ ڪا به ذمير جي اجازت نه هوندي.

8. جيڪڏهن واک سڀ کان وڌيڪ ڏنل ڏينهن قرار ڏنو ويندو ان کي SPFR ضابطن جي مطابق قبول ڪيو ويندو.

9. EPADS ڪانسرا جمع ڪرايل نامڪمل مشروط يا اليڪٽرانڪ واک قبول نه ڪيا ويندا.

10. سڀئي دستاويز جن ۾ واک سيڪيورٽي، حلف نامو ۽ معائن دستاويز شامل آهن واک ڏيندڙ طرفان ڪارگر طور تي صحيح مهر ۽ EPADS تي ايلڊ ڪيا ويندا.

واڪ / ٽينڊر دستاويز

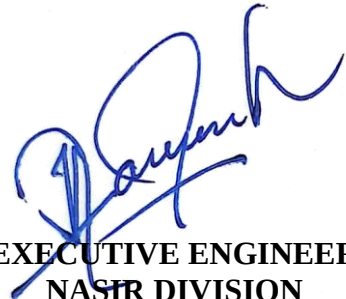
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**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
NASIR DIVISION
HYDERABAD**

Preface

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

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

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

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

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

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Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

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

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

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

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, Nasir Division, Hyderabad
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project.
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, Nasir Division, Hyderabad
ITB 6.1	Executive Engineer, Nasir Division, Hyderabad, Phone No. 0229200033
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: 4.50 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 Nasir Division Hyderabad, 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 @12:00 P.M
ITB 22.1	Time, date, and place for bid opening. Dated: 13-08-2026 @12:30 P.M, Office of the Executive Engineer Nasir Division Hyderabad, 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” <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 _____

SCHEDULE OF PRICE

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.**

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
	I)PROCUREMENT OF ABKALANI MATERIAL			
1	Towas surgrass 10' x 5'	10000		Each
2	Manila Rope 1" dia pak made	1000		P.Kg
3	Manila Rope ½" dia pak made	1000		P.Kg
4	Peeswan Superior	1000		P.Kg
5	Manjwan Superior	1000		P.Kg
6	Sutli Superior	1000		P.Kg
7	Needle for sewing bags	100		P.Dozen
8	Vicks for lanterns P.Meters	100		P.Metre
9	Match Box various Brands	10		P.Groose
10	Torches 3 Cells superior quality	15		Each
11	Torches 2 Cells superior quality	15		Each
12	Cells for Torches (Pak made)	30		P.Dozen
13	Spade with wooden Handle	60		P.Sft
14	Pan mate 6' x 4'	1500		Each
15	Babble wooden pegs 8 to 10 long 6"x8" grith	2000		Each
16	Babble waras / Munas 10' to 12' long 12" to 18" grith	2000		Each
17	Babble thonies 10' to 12' long 12" to 14" grith	3000		Each
18	Lai Basket (M.S)	500		Each
19	Kerosene Oil.	500		P.Litre
20	Lime un-slacked	500		P.Kg
21	Nylone Bags (Empty 100K.g)	10000		Each
22	Nylone Bags (Empty 50K.g)	10000		Each
23	Gunny Bags 1st Bharti Large size	10000		Each
24	Gunny Bags 2 nd Bharti Large size	10000		Each
25	Lantern (M.S) Pak made	200		Each
26	Manghadari Panjers 4" to 6" girth 12' to 18' long	18000		Each
	II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.			
1	Datsun Pick-up on hire charges i/c Driver and cleaner without P.O.L.	3000		P.Day
2	Diesel at site along Nasir Branch, RMC & its off taking channels.	100000		P.Litre
3	Dumper carriage 1 mile	10000		P.Trip
4	Dumper on hire charges i/c Driver clener & POL	20000		P.Hour
5	Dumper on hire charges i/c Driver clener without POL	1500		P.Day

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
6	Chain Type hydraulic excavator with POL for Earth work	25000		P.Hour
7	Wheel type Hydraulic Excavator with P.O.L (Earth work)	25000		P.Hour
8	Wheel type Hydraulic Excavator without P.O.L (Earth work)	20000		P.Hour
9	Tractor with Front Blade and Back Blade with POL	20000		P.Hour
10	Tractor with Front Blade and Back Blade without POL	20000		P.Hour
11	Tractor with Front Blade and Back Blade with POL	20000		P.Day
12	Tractor with Front Blade and Back Blade without POL	20000		P.Day
13	Tractor with Trolley for shifting material / Earth Work without P.O.L	6000		P.Day
14	Tractor with trolley for earth work with POL	20000		P.Hour
15	Tractor with Trolley for shifting material / Earth Work with P.O.L	1000		P.Trip
16	Loader with P.O.L.	20000		P.Hour
17	Diesel Machines for dewatering on hire charges i/c diesel etc.	500		P.Hour
18	Water tanker i/c Tractor with POL with driver on hire charges.	500		P.Hour
19	Dozer with Driver with POL.	4000		P.Hour
20	Grader on hire charges i/c POL i/c Driver & Cleaner	4000		P.Hour
21	Diesel @ Site	90000		P.Liter
22	Petrol Super @ Site	10000		P.Liter
	III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).			
1	Axes with wooden handles	100		Each
2	Red cloth / Khaki Cloth	50		P.Metre
3	G.I.Bucket 12Nos. 24" gauge	50		Each
4	Generator set on hire charges with P.O.L i/c Operator along Nasir Branch and its off taking Channels	50		P.Day
5	Un-Skilled labour	40000		P.Day
6	Skilled labour	3000		P.Day
7	Shalwar Qamiz i/c sewing charges ready made	100		Each
8	Tube Light complete superior	50		Each
9	Iron plates for modules	500		Each
10	Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & Nasir Branch (by source)	5000		P.%cft
11	Charger Light Superior	25		Each
12	Energy savers Philips / Daichi 24 watts	50		Each
13	Plastic for covering landhies 14 to 16 ft.	500		P.Metre
14	LED Light 12 Watts Chaina Made	50		Each

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
15	LED Light 6 Watts Chaina Made	50		Each
16	Main switch 30 AMP	20		Each
17	Cut out 10 AMP	30		Each
18	Electric board 6" x 6".	30		Each
19	Electric wire 3/29 (PVC)	20		P.Coil
20	Electric wire 7/29(PVC)	20		P.Coil
21	Water cooler 15 ltr.	30		Each
IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES				
1	White paper superior quality A4	150		P.Rim
2	Pacca File Covers (S.Q).	100		P.Dozen
3	Katch file covers (S.Q)	150		P.Dozen
4	White papers Double (S.Q)	200		P.Rim
5	White paper single (S.Q).	200		P.Rim
6	Office chair wooden	100		Each
7	Curtain for windows and doors i/c railing.	500		P.Rft
8	Glass for table	100		P.Sft
9	Clothes for table Blazer	50		P.Metre
10	Processor Intel Core I-3.	20		Each
11	Mother Board Intel	20		Each
12	Ram DDR-II (1GB) Kingston.	25		Each
13	ATX Tower Casing	25		Each
14	Key board	25		Each
15	Mouse with pad	30		Each
16	Hard drive 160 GB (seagate sata).	30		Each
17	Printer (Leaser Jet 1020)	30		Each
18	USB 16 GB Kingston	30		Each
19	Stablizer 0.3 KW (Universal)	20		Each
20	Computer table with revolving chair	10		Each
21	Monitor LCD 17" (Philps)	20		Each
22	DVD Writer combo	20		Each
23	Web Cam	15		Each
24	Speaker (audionic)	15		Each
25	Water Dispensar	30		Each
26	Scanner HP	15		Each
27	Purchase new office Table 5x3 ft with Glass	15		Each
28	Electric Water Coller Machine (Small)	15		Each
29	Water Tank Plastic 300 Gallon	15		Each
30	Almari 4x2.5 ft steel	30		Each
31	Sofa Set	30		P.Seat

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
32	Photo Copy A4 Size	20000		P.Copy
33	Stapler Medium Size	25		Each
34	Clip File/Folder	500		Each
35	Stamp Pad	150		Each
36	Outward/Inward Register	20		Each
37	Dock Register	15		Each
38	Register 300 Pages	15		Each
39	Whole Punch	50		Each
40	Pencil	200		P.Packet
41	Envelope A4 Size	50		P.Dozen
42	Envelope 9x4 Size	50		P.Dozen
43	Gel Pen Black/Blue/Red	150		P.Packet
44	Colour Papers Strips	20		P.Packet
45	Calulator (MS)	20		Each
46	Eraser	200		P.Packet
47	Gum Stick	50		Each
48	Highlighter Mix Clour	50		P.Packet
49	Note Book	50		Each
50	U-Clip	100		P.Packet
51	Flaper	1000		Each
52	Refilling of cartage & overhauling of Printer	15		Job
53	Peon Bench 6x1.5 ft	10		Each
54	Tea set China	10		P.Set
55	Water set China	10		P.Set
56	Dinner Set China	10		P.Set
57	Ceiling Fan 56 inch (Pak, Royal made)	30		Each
58	Repair / Nating office chair	250		P.Job
59	Repair, Maintenance & Installation of Computer/Laptop	20		Job
60	Spirit / Lacquer re-polishing of table/desk tops	Diff: Quantity		Per Sq. Ft.
61	Matt/Gloss painting or varnishing of wooden furniture	Diff: Quantity		Per Sq. Ft.
62	Minor structural repair (fixing loose joints, gluing, alignment)	Diff: Quantity		Per Item
63	Replacing damaged Formica / Sheet Laminate surfaces	Diff: Quantity		Per Sq. Ft.
64	Replacement of cabinet/drawer locks (Standard Brass/Steel)	Diff: Quantity		Per Lock
65	Replacement of drawer slider channels (Ball-bearing pair)	Diff: Quantity		Per Drawer
66	Replacement of cabinet door hinges (Hydraulic/Auto)	Diff: Quantity		Per Pair

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
67	Replacement of cabinet handles, pulls, or knobs	Diff: Quantity		Per Piece
68	Replacement of revolving chair wheels (Set of 5 nylon casters)	Diff: Quantity		Per Chair
69	Replacement of hydraulic gas-lift cylinder	Diff: Quantity		Per Chair
70	Replacement of seat base tilt mechanism	Diff: Quantity		Per Chair
71	Office chair re-upholstery (Standard fabric + cushioning)	Diff: Quantity		Per Chair
72	Sofa seating foam replacement (Master MoltyFoam standard)	Diff: Quantity		Per Seat
73	Table-top clear glass replacement (5mm to 8mm thickness)	Diff: Quantity		Per Sq. Ft.
74	Re-fixing and structural alignment of wall-mounted cabinets	Diff: Quantity		Lump Sum
75	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	20		Each
76	Lift pump 2 H.P. 8" x 8" with all accessories on hire charges.	20		P.day
77	Solar Plates (Jinko 585 Watt)	30		Each
78	Solar Inverter	10		Each
79	Tent	30		Each
80	Battery 150 Watt (AGS)	10		Each
81	Battery 200 Watt (AGS)	10		Each
82	Battery Charger 24 Watt	10		Each
83	Battery Chargere 12 Watt	10		Each
84	New Generator 3KW	15		Each
85	Generator Maintainances	20		P.Job
86	New Air Condition (A.C)	20		Each
87	Air Condition (A.C) Maintainances	20		P.Job
88	General Service / Cleaning (Water Dispenser)	Diff: Quantity		Job
89	Thermostat Replacement (Cooling control switch) (Water Dispenser)	Diff: Quantity		Job
90	Gas Refilling / Recharging (R134a gas) (Water Dispenser)	Diff: Quantity		Job
91	Gas Leakage Repair + Gas Refill (Water Dispenser)	Diff: Quantity		Job
92	New Taps (Toti) Replacement (Per Tap) (Water Dispenser)	Diff: Quantity		Job
93	PCB / Circuit Card Repair or Replacement (Water Dispenser)	Diff: Quantity		Job
94	Hot Water Tank Heating Element (Water Dispenser)	Diff: Quantity		Job
95	Overload / Relay Replacement (Compressor starter) (Water Dispenser)	Diff: Quantity		Job
96	New Compressor Installation (Brand-dependent) (Water Dispenser)	Diff: Quantity		Job
97	Solar PV Module (Panel) 80W to 150W (Mono-Crystalline, max 35V DC)	Diff: Quantity		Each
98	Lithium-ion Battery Pack 12V 18AH to 25AH (With BMS circuit)	Diff: Quantity		Each
99	DC Pedestal / Ceiling Fan Energy-efficient, Metal Body (IEC standards)	Diff: Quantity		Each

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
100	LED Bulb Set (3 Light Points)Low-draw DC LED bulbs (Min 5m cable each)	Diff: Quantity		Each
101	Charge Controller Box10A-20A Intelligent controller with USB ports	Diff: Quantity		Each
102	Mounting Frame & StructureGalvanized Iron (GI) single panel frame	Diff: Quantity		Each
103	DC Wiring Kit4mm to 6mm Flexible copper wires with lugs	Diff: Quantity		Each
104	Inverter Logic Board / MOSFET RepairLocal vendor component level repairing	Diff: Quantity		Each
105	Tubular/Lead Acid Battery12V 180AH - 200AH (Deep Cycle)	Diff: Quantity		Each
106	Dry Battery (AGM / Gel)12V 100AH to 150AH	Diff: Quantity		Each
107	MPPT Solar Controller40A to 60A Heavy Duty	Diff: Quantity		Each
108	DC Circuit Breaker2-Pole 32A to 63A (Sarkari specification standard)	Diff: Quantity		Each
109	Surge Protection Device (SPD)DC Lightning arrestor / protection	Diff: Quantity		Each
110	Structure Modification / WeldingPer panel rust removal + reinforcement painting	Diff: Quantity		Job
111	Solar Panel Washing/CleaningPer panel service rate (bulk public buildings)	Diff: Quantity		Job
112	Technician / Engineer Site VisitInspection, testing & fault diagnostic report	Diff: Quantity		Job
	V) PROCUREMENT OF GATE GEARING WORKS I/C CILING AND GREASING ALONG REGULATOR GATES & REPAIRS			
1	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	150		Each
2	Black bituminous paint (Berjar)	500		P.Litre
3	Red Oxide Berjar	800		P.Litre
4	Tar pantine Oil local	800		P.Litre
5	Cople Varnish'	500		P.Litre
6	Wire BRush local	50		Each
7	Universal Brush 1"	50		Each
8	Universal Brush 2"	50		Each
9	Universal Brush 3"	50		Each
10	Universal Brush 4"	50		Each
11	Brass Nutt 2' x 2½	50		Each
12	Pinan Guair 5"	50		Each
13	Top Bracket	50		Each
14	Bottom Bracket	40		Each
15	Plumber Block	50		Each
16	Drawing Wheel	50		Each
17	Drawing Shaft	50		Each
18	Bavel guair	50		Each

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
19	Oil Paint	80		P.letter
20	Distamber	80		P.letter
21	Cotton waste	500		P.Pocket
22	SweepinG Bursh	100		Each
23	Varnish Local	100		P.Litre
24	Grease (S.Q)	100		P.Kg
25	Metori Powder	100		P. Packet
26	Scrap / Khurpi	50		Each
27	Mobile Oil (Shell, PSO) S.Q	100		P.Litre
28	Oil paint any colour at side berger	900		P.Litre
VI) PROCUREMENT OF GOVT VEHICLE REPAIR				
1	Piston i/c Gudgin pin (Japan)	20		P.Set
2	Piston Ring Set (Japan)	20		P.Set
3	Valve inlet / exhaust set (Japan)	20		P.Set
4	Valve guide (Pakistan)	20		Each
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	20		P.Kit
6	Main & big end bearing set (Japan).	20		P.Set
7	Connecting rod assembly (Taiwan)	20		Each
8	Connecting rod nut & bolt (Taiwan)	20		Each
9	Timing belt (Japan)	20		Each
10	Wheel bearing 57414	20		P.Job
11	Wheel bearing 30302	20		P.Job
12	Air cleaner filter (S.Q)	20		P.Job
13	Universal cross	20		P.Job
14	Clutch plate (S.Q)	20		P.Job
15	Pressure plate (S.Q)	20		P.Job
16	Shock absorber rear & front complete	20		P.Job
17	Thurst bearing for clutch	20		P.Job
18	Carbuetor Kit	20		P.Job
19	Break shoe complete rear & front	20		P.Job
20	Engine foundation pad	20		P.Job
21	Sealed beam superior quality	20		P.Job
22	Radiator Core 3 Nali	20		P.Job
23	Battery 12 volt 45L (AGS)	20		P.Job
24	Tyre with tube 6.00-16, 8 Ply (General)	20		P.Job
25	Tyre tube (S.Q)	20		P.Job
26	Fan Belt 29"	20		P.Job

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
27	Engine Fan	20		P.Job
28	Ignition Coil	20		P.Job
29	Plug wire set	20		P.Job
30	Cutout 12 volt	20		P.Job
31	Water pump complete	20		P.Job
32	Sparking Plug	20		P.Job
33	C.B Point .	20		P.Job
34	Master Cylinder complete	20		P.Job
35	Wiper Blade	20		P.Job
36	Tie Rod End	20		P.Job
37	Front Mirror	20		P.Job
38	Dimmer Switch (Taiwan)	20		P.Job
39	Side Mirror	20		P.Job
40	Door lock front / rear (Tiawan	20		P.Job
41	Silencer complete	20		P.Job
42	Main leaf spring	20		P.Job
43	First leaf spring	20		P.Job
44	Second Leaf spring	20		P.Job
45	Third leaf spring	20		P.Job
46	Seat covers.	20		P.Job
47	Mud flapper.	20		P.Job
48	Foots mats	20		P.Job
49	Radiator repairing i/c cleaning, washing & soldering	20		P.Job
50	Denting of complete body	20		P.Job
51	Painting (Minor Parts)	20		P.Job
52	Self starter repairing complete i/c replacement of defective parts	20		P.Job
53	Generator repairing i/c replacement of defective parts.	20		P.Job
54	Repairing of Break system complete.	20		P.Job
	VII) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR			
1	Eng. Coolly / Helper.(Un-Skilled) for Gate works at site.	150		P/day.
2	Channel 6" x 3 1/2" size at site.	600		P/kg.
3	Channel 5" x 2 1/2" size at site.	600		P/kg.
4	Channel 4"x 2" size at site.	600		P/kg.
5	Channel 3"x 3 1/2" size at site.	600		P/kg.

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
6	Channel 2"x 1/2" size at site.	600		P/kg.
7	M.S Bolt & Nut assorted sizes	600		P/kg.
8	M.S. Angle any size at site.	300		P/kg.
9	Screw Rods 2"1/2 size at site.	300		P.Rft
10	Repair of Screw Rods at site.	300		P.Rft
11	Fixing Drawing shaft 1" 1/2 size at site.	300		P.Rft
12	Repair Drawing shaft at site.	300		P.Rft
13	Nut Bolts off size at site.	800		P/kg.
14	M.S. washers off size.	500		P/kg.
15	M.S Sheet 8mm thick. at site	600		P/kg.
16	M.S Sheet 6mm thick at site.	600		P/kg.
17	Wire Rope (Steel) 5/8" thick at site. (H.C.)	600		P/Rft.
18	Wire Rope (Steel) 1/2" thick at site.	500		P/Rft.
19	Wire Rope (Steel) 1" thick at site.	500		P/Rft.
20	Electric welding Rod & SWG. Chain at site.	500		P/Kg.
21	Hire charges of Welding plant at site.	150		P/day
22	Button Bracket 2.5" dia at site.	150		Each.
23	Oxygen Gas	500		P.Cyl
24	D-Acclyence Gas at site.	500		P/Cum
25	Oxygen Gas Pipe	300		P.Rft
26	Hydraulic Excavator with POL for Desilting along RMC, Branchies & its off-taking Channels & Nasir Branch System its off-taking Channels	58000000		P.% Cft.
27	Manufacture Brass Nut any size at site.	500		P/Kg
28	Manufacture M.S Garari for canals gates L.S at site.	400		P/Kg
29	Manufacture M.S Garari for canals gates M.S. at site	400		P/Kg
30	Manufacture C.I Gear 5" Size at site.	300		P/Kg
31	Manufacture C.I Gear 16" Size at site.	300		P/Kg
32	Manufacture C.I Gear 22" Size at site.	300		P/Kg
33	Manufacture C.I Pulmber Block S.Size at site.	300		P/Kg
34	Manufacture C.I Pulmber Block Larg Size.	300		P/Kg

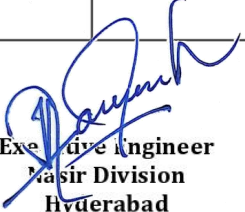
Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
35	Manufacture C.I Roller A.P.S for Canals gates at site.	300		P/Kg
36	Labour charges for making Gates from M.S Sheet at site.	300		P/kg
37	Shettle Rope ½` dia at site at site.	300		P/kg.
38	Shettle Rope 1` dia at site at site.	300		P/kg
39	Shettle Rope 1.5` dia at site at site.	300		P/kg
40	Shettle Rope 2` dia at site at site.	300		P/kg
41	MS Bottom Bracket 2"	200		Each.
42	MS Bottom Bracket 2 1/2"	100		Each.
43	C.I Top Bracket Double Shape	100		Each.
44	C.I Bevel Gear 16" x 2"	100		Each.
45	C.I Bevel Gear 16" x 2 1/2"	100		Each.
46	C.I Pinion 5"	100		Each.
47	C.I Plumber Block	100		Each.
48	C.I Pivot Bracket	100		Each.
49	Anchor for capstan winch machine	50		Each.
50	Winch Machine Side Cover Large	50		Each.
51	Winch Machine Side Cover Small	50		Each.
52	Machine Bracket Small	50		Each.
53	G.I Pipe 1" (I.L.L)	100		P.Rft
54	G.I. Socket 1"	100		Each.
55	Base Wood Beam 5" x 5" x10'	150		Each.
56	Wooden Plank 2" x 10"	100		P/Rft.
57	Curved Wood 2 1/2" x 2 1/2" x 6'	150		Each.
58	Battery 12 Volts 18 Plate (Exide)	20		Each.
59	Battery 12 Volts 7 Plate (Exide)	20		Each.
60	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	150		Each
61	Fabricated Steel Doors/Windows at Site	300		P.Kg
62	Pump Spray at site.	50		Each.
63	Black Bitulmastic superior in lit at site.	2000		P/lit.
64	Red Oxide at site.	1500		P/lit.
65	Turpentine oil (Local) in lit at site.	2000		P/lit.
66	Scrapers at site.	200		P/doz.

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
67	Wire Brush at site.	200		P/doz
68	Grease superior at site.	1000		P/kg.
69	Grease Local at site.	800		P/kg.
70	Cotton waste at site.	100		P/lb.
71	Brush 2" size universals at site.	500		Each.
72	Painting brush 4" size universal at site.	500		Each.
73	Eng. Painter for painting any type at site.	500		P/day
74	Hill Sand	10000		P.%cft
75	Stone Crushed 1/2"	10000		P.%cft
76	Stone Crushed 3/4"	15000		P.%cft
77	Stone Crushed 1"	15000		P.%cft
78	Stone Ballast 2"	15000		P.%cft
79	Burnt Bricks 9" x 4.5" x 3"	15000		Each
80	Burnt Bricks 6" x 6" x 3"	15000		Each
81	Burnt Roof Brick 12" x 6" x 2"	15000		Each
82	Murum	15000		P.% Cft
83	Steel Chokhat	2000		P.Sft
84	Wooden Door	800		P.Sft
85	Mild steel (Amreli, Agha, Mughal)	1500		P.Kg
86	Ceramic Tile (S.Q) China Made	600		P.sft
87	Providing Cement in paper bag. (S.Q)	1500		Each
88	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	2500		P.sft.
89	UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	500		P.Rft.
90	UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	300		P.Rft.
91	PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	600		P.Rft.
92	PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	300		P.Rft.
93	PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	300		P.Rft.
94	G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	500		P.Rft.
95	G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	500		P.Rft.
96	G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	300		P.Rft.
97	RCC pipe 6" i/c color etc complete	200		P.Rft.

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
98	RCC pipe 1 ft. i/c color etc complete	300		P.Rft.
99	Wash Basin with all accesoories (S.Q)	15		Each
100	Indian W.C. with Flash Tank will all accessories (S.Q.)	15		Each
101	Labour Charges for plumbing work.	1500		P.Rft.
102	Labour charges for sewerages i/c excavation up to 3 ft. depth.	1500		P.Rft.
	VIII) PROCUREMENT OF MATERIAL FOR REPAIR OF PUMPING STATION			
1	Top Shaft 25 mm x 1200 mm (Stainless Steel)	10		Each
2	Top Shaft 1133 mm (Stainless Steel)	10		Each
3	Top Shaft 25 mm x 1260 mm (Stainless Steel)	10		Each
4	Top Shaft 25 mm x 1330 mm (Stainless Steel)	10		Each
5	Top Shaft 25 mm x 1370 mm (Stainless Steel)	10		Each
6	Top Shaft 30 mm x 1300 mm (Stainless Steel)	10		Each
7	Top Shaft 30 mm x 1470 mm (Stainless Steel)	10		Each
8	Top Shaft 30 mm x 1490 mm (Stainless Steel)	10		Each
9	Top Shaft 30 mm x 1530 mm (Stainless Steel)	10		Each
10	Threaded column Shaft with protective sleeve (S.steel) 25 mm dia x 3050 mm.	10		Each
11	Threaded column Shaft with protective sleeve (S.steel) 30 mm dia x 3050 mm.	10		Each
12	Terminal carrier 10 HP to 25 HP E/Motor	10		Each
13	Terminal carrier 30 HP to 40 HP E/Motor	10		Each
14	Electric Motor coupling for 15,20,25 HP Motor	10		Each
15	Electric Motor coupling for 30,35,40 HP Motor	10		Each
16	Motor pump coupling 30 to 40 HP electric motor for pump station.	10		Each
17	Motor ball bearing 6318 (NTN) Japan for P/Station.	15		Each
18	Motor ball bearing 6209 (NTN) Japan for P/Station.	15		Each
19	Rubber seal 70x90x10mm.	15		Each
20	Ball bearing 6216 (NTN) Japan for pump station.	10		Each
21	Ball bearing 7216 (NTN) Japan for pump station.	10		Each
22	Ball bearing 6409 (NTN) Japan for pump station.	10		Each
23	Repairing of stuffing box 45 mm dia i/c fitting of cum seal cage (Gun Metal etc complete)	10		P.Job
24	Repairing of foot valve discharge for pump station	10		P.Job
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	10		P.Job
26	Repairing of Lower piece i/c fitting for bronze Bush for p.Station	10		P.Job

Sr. No.	Description of Item	Tentative Qty:	Rate	Unit
27	Electric over current relay 0 to 6.5 amperes SS-N (NAMWHA) of pump station.	10		Each
28	Glind Doori 1" Dia	10		P.Kg
29	Glind Doori 1/2" Dia	10		P.Kg
30	Cotton tape	10		Each
31	Wire 37/38 4 (core)	25		P.Rft
32	Cut out 60 ampair	15		Each
33	Cut out for panel board	15		Each
34	M/s Nut & bolt	10		P.kg
35	M/s Washer	10		P.kg

Contractor


 Executive Engineer
 Nasir Division
 Hyderabad

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.