

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

**EXECUTIVE ENGINEER TUBEWELL DIVISION TANDO
JAM**


**Executive Engineer
Tubewells Division
Tando Jam**



**IRRIGATION DEPARTMENT
GOVERNMENT OF SINDH**

Issued To:-----

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

**CHIEF ENGINEER IRRIGATION DEVELOPMENT
REGION HYDERABAD**

**PROJECT DIRECTOR SCARP NORTH ROHRI
SHAHEED BENAZIRABAD**

**Name of Work: - PROCUREMENTS OF GOODS AND SERVICES UNDER
O&M/ M&R TO TUBEWELLS/PUMPING
STATIONS/GOVERNMENT VEHICLES, CONTINGENT AND
OTHERS, MACHINERY & EQUIPMENT, ITEMS ETC.**

**EXECUTIVE ENGINEER TUBEWELL DIVISION TANDO
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INVITATION FOR BIDS

Date: 11/08/2026

INVITATION QUOTATIONS FOR PROCUREMENT OF GOODS AND SERVICES.

The Executive Engineer, TubeWells Division Tando Jam, invites electronic bids through SPPRA E-PADS from interested firms/contractors on a Rate Contract Basis for the Financial Year 2026-27 in accordance with the Sindh Public Procurement Rules, 2010 (amended up to date), for the procurement of Goods, Services and Works as detailed below:-

Name of Work	Bid Security	Tender Fee
(Procurement of goods and services under O&M/M&R to Tubewells/Government Vehicles, Contingent and Others, Machinery & Equipment, Items etc).	800,000/-	3000/- (Non-refundable)

Eligibility/Qualification Criteria:

The bidders must fulfill the following requirements:-

1. Valid PEC Registration (June 2027) in relevant category/specialization.
2. Registration with FBR and SRB with Active Taxpayer Status (ATL).
3. Annual Income Tax Returns for last 03 years.
4. Bank Statements of last 03 years duly issued by the concerned bank.
5. Experience of similar nature works during last 03 years with documentary evidence.
6. Affidavit on E-stamp regarding non-black listing and non - involvement in litigation with any Government/Semi-Government Department.
7. (Original documents shall be produced on demand for verification.)
8. The Procuring Agency reserves the right to verify any document submitted by the bidder, and the original documents shall be produced whenever required.

Method of Procurement (Single Stage Single Envelope Procedure Through EPADS)

1. The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Single Envelope Procedure in accordance with SPPRA Rules 2010(Amended up-to-date).
2. Each bid shall comprise one single envelope containing the proposal/Bid along-with company profile containing proof of relevant experience, and registration with PEC or other authorities wherever applicable and information regarding litigation with government agencies, affidavit of not being black listed, must be submitted electronically through EPADS on or before the prescribed date and time.


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3. Bids 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.
4. The Most Advantageous Bid shall be accepted in accordance with the provisions of the SPPRA Rules, 2010 (amended up to date).
5. Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
6. 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, Tube Wells Division Tando Jam”** (must be attached with E-bid & also submitted in hard copy original in the undersigned office).
2. Bids will be submitted through EPADS System before **01-09-2026 till 10:30 A.M** along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR)/ Bank Guarantee/Pay order issued by a scheduled Bank of Pakistan in favour of **“Executive Engineer, Tube Wells Division Tando Jam”** (must be attached with E-Bid & also submit Hard form original copy before the bid opening).
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 **11:00 A.M** through EPADS at **“Executive Engineer, Tube Wells Division Tando Jam”**, 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 courier to the Office of the Undersigned before the opening of the bidding process.

Terms & Conditions

1. In case of force majeure on submission / opened date and time or if government declares holidays the tender shall be submitted / opened on the next day at the same time and venue.
2. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
3. Conditional bids / Tenders shall not be accepted.
4. Bids not accompanied by Bid Security of required amount and manner will be rejected.
5. The Bid Validity Period shall be ninety (90) days.
6. The Bidders providing unsubstantiated and /or incorrect information are liable to be disqualified
7. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be submitted and opened on next working day or as date announced by the procuring agency.

ADDRESS: Executive Engineer, Tube Wells Division Tando Jam at Banglow No A-28 Civil Line Hyderabad.

In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address

	Date of Issue	Date of Submission	Date of Opening
2nd Attempt	16-09-2026	16-09-2026	16-09-2026
	 Executive Engineer Tubewells Division Tando Jam	 Executive Engineer Tubewells Division Tando Jam	:30 AM


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**INSTRUCTIONS
TO BIDDERS
&
BIDDING DATA**

Notes on the Instructions to Bidders

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

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are not normally included in this Section, but rather in the appropriate sections of the Conditions of Contract and/or Contract Data.


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A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (**Executive Engineer Tubewell Division Tando Jam**) wishes to received Bids for the Works summarized in the Bidding Data (**“Procurements of Goods and Services under O&M/ M&R to Tubewells/Government Vehicles, Contingent and Others, Machinery & Equipment, Items etc”**).

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds **by Government of Sindh from** which may be indicated accordingly in bidding data towards the cost of the **“Procurements of Goods and Services under O&M/ M&R to Tubewells/Government Vehicles, Contingent and Others, Machinery & Equipment, Items etc”** for the year 2026-2027.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) Duly licensed by the Pakistan Engineering Council (PEC) in the appropriate Category for value of works.
 - b) Duly pre-qualified with the Procuring Agency.
- In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25)


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B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be performed by Subcontractors
 - (iv) Schedule D: Proposed Programmed of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
- 4.2 Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
5. Specifications: -
6. Drawings, Attached

4.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bid Document will be rejected.

IB.5 Clarification of Bidding Documents

5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).


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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	<i>Executive Engineer, Tubewells Division Tando Jam.</i>
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Procurement of Goods & Services
ITB 1.1	PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/ M&R TO TUBEWELLS/ GOVERNMENT VEHICLES, CONTINGENT AND OTHERS, MACHINERY & EQUIPMENT, ITEMS ETC.
ITB 4.1	<i>Executive Engineer, Tubewells Division Tando Jam.</i>
ITB 6.1	-----
ITB 8.1	Language of the bid. [English]

Bid Price and Currency

ITB 11.2	The price quoted shall be <u>Delivered duty paid (D.D.P).</u> . <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed,  Executive Engineer Tubewells Division Tando Jam

Preparation and Submission of Bids	
ITB 13.3 (d)	Not applicable.
ITB 14.3 (b)	Spare parts required for <u>1 year</u> [01]number of years of operation.
ITB 15.1	Amount of bid security. Rs:-800,000/-
ITB 16.1	Bid validity period. <i>[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the Obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, However the rates will remain effective/valid w. e .from 1.7.2025 to 30.6.2026 (the remaining period of the financial year 2025-26 or shorter for simple goods (e.g., materials). A realistic Period should be specified in order to avoid the need for extension.]</i>
ITB 17.1	Number of copies. One
ITB 18.2 (a)	Address for bid submission. Banglow No A-28 Civil line hyderabad.
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission. 01/09/2026
ITB 22.1	Time, date, and place for bid opening:- Date:-01-09-2026 @11:00noon Office of Executive Engineer Tubewells Division Tando Jam Banglow No. A-28 Civil Line Hyderabad.

Bid Evaluation	
ITB 25.3	Will be Received and Opening
ITB 25.4 (a)	Not applicable
ITB 25.4 (b)	Not applicable


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Option (i)	adjustment expressed as a percentage,
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation,
Option (iii)	adjustment expressed as a percentage <i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii)	Not applicable
ITB 25.4 (d)	As per list attached
ITB 25.4 (e)	Not applicable
ITB 25.4 (f)	Operating and maintenance costs. Not applicable Or Not applicable
ITB 25.4 (g)	Performance and productivity of equipment. Not applicable


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ITB 25.4 (h)	Not applicable
ITB 25.4 Alternative	Specify the evaluation factors. Lowest price basis

Contract Award	
ITB 29.1	Not applicable


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Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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


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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: **Executive Engineer, Tubewells Division Tando Jam**

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

GCC 1.1 (i)—The Supplier is: -----

Sample Provision

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

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

GCC 7.1— **Not applicable**

GCC 7.4—**Not applicable**


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4. Inspections and Tests (GCC Clause 8)

GCC 8.6— *Not applicable*

5. Packing (GCC Clause 9) Not applicable

Sample provision

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

(The contractor/supplier shall supply the items after issuance/receipt of supply order by the P/A).

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—. *Not applicable*


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8. Incidental Services (GCC Clause 13)

GCC 13.1— **Not applicable**

9. Spare Parts (GCC Clause 14)

GCC 14.1— **Not applicable**

10. Warranty (GCC Clause 15) **Not applicable**

(a) , **Not applicable**

or **Not applicable**

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:


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11. Payment (GCC Clause 16)***Sample provision***

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- | | |
|-----------------------|----------------|
| (i) Advance Payment: | Not applicable |
| (ii) On Shipment | Not applicable |
| (iii) On Acceptance: | Not applicable |
| (iv) Not applicable H | Not applicable |


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

GCC 17.1—Not applicable

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—: Not applicable

Maximum deduction:

Not applicable

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—. Not applicable

15. Governing Language (GCC Clause 29)

GCC 29.1—not applicable

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

—Supplier's address for notice purposes:


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Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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

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

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


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Schedule of Requirements

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

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

Goods and services will be availed and charged as and when required with in fiscal


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Section V. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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



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Technical Specifications

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

NIL


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Section VI. Sample Forms

Notes on the Sample Forms

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

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

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

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

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


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Sample Forms

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1. Bid Form and Price Schedules

To:

*The Executive Engineer
Tubewells Division
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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 **(Procurements of Goods and Services under O&M/ M&R to Tubewells/Government Vehicles, Contingent and Others, Machinery & Equipment, Items etc)** 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")


Executive Engineer
Tubewells Division
Tando Jam

We understand that you are not bound to accept the lowest or any bid you may receive.

Part Two - Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

24

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of


**Executive Engineer
Tubewells Division
Tando Jam**

NAME OF WORK: PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/ M&R TO TUBEWELLS/ GOVERNMENT VEHICLES, CONTINGENT AND OTHERS MATERIAL/ HIRE OF MACHINERY & EQUIPMENT, ITEMS FOR THE YEAR 2026-2027.

SCHEDULE OF PRICES

S.No.	Item /Description	Unit	Rate
<u>(A) PROCUREMENTS OF GOODS AND SERVICES OF PUMP PARTS OF TUBEWELLS</u>			
1	Supply Top Shaft 20mm dia 1025 to x1400mm (Stainless Steel)	Each	
2	Supply Top Shaft 25mm 1125 to1400mm (Stainless Steel)	Each	
3	Supply Top Shaft 25mm 1370mm (Stainless Steel)	Each	
4	Supply Threaded Column shaft with protective sleeve (Carbon Steel) 20mm dia x3050 mm	Each	
5	Supply Threaded Column shaft with protective sleeve (Carbon Steel) 25mm dia x3050 mm	Each	
6	Supply Threaded Column shaft with protective sleeve (S.Steel) 25mm dia x3050 mm	Each	
7	Supply Threaded coupling 20mm dia (Carbon Steel).	Each	
8	Supply Threaded coupling 25mm dia (Stainless Steel)	Each	
9	Supply Threaded coupling 25mm dia (Carbon Steel).	Each	
10	Supply Stuffing box housing 20mm dia complete	Each	
11	Supply Stuffing box housing 25mm dia complete	Each	
12	Supply Rubber bearing bush for column shaft 20/26.2mm dia	Each	
13	Supply Rubber bearing bush for column shaft 25/32.2mm dia	Each	
14	Supply Shaft protective sleeve for 20mm dia of column shaft (S.S)	Each	
15	Supply Shaft protective sleeve for 25mm dia of column shaft (S.S)	Each	
16	Supply Column pipe socket 6" dia	Each	
17	Supply Column pipe socket 7" dia	Each	

18	Supply Column pipe socket 8" dia	Each	
19	Supply Column pipe 6" dia 10' long 1/4 thick, both end threaded	Each	
20	Supply Column pipe 7" dia 10' long 1/4 thick, both end threaded	Each	
21	Supply Column pipe 8" dia 10' long 1/4 thick, both end threaded	Each	
22	Supply Pump shaft 20/35mm dia x733mm long (S.S)	Each	
23	Supply Pump shaft 25/35mm dia x733 to 900mm long (S.S)	Each	
24	Repair of Column pipe 6-7" dia providing pipe piece of 6-7" both ends i/c cutting, facing & threading.	P/Job	
25	Repair of Column pipe 8" dia providing pipe piece of 8" both ends i/c cutting, facing & threading.	P/Job	
26	Supply Suction piece of B/A pump type B8D for 1.0 cusec discharge	Each	
27	Supply Suction piece of B/A pump type B10D for 1.5 cusec discharge	Each	
28	Supply Suction piece of B/A pump type B12D for 2.0 cusec discharge	Each	
29	Repair Bowel Assembly 1.0 Cusecs Single stage providing bearing & inserted sleeve /sand guard / rubber bearing bush.	P/Job	
30	Repair Bowel Assembly 1.5 Cusecs Single stage providing bearing & inserted sleeve /sand guard / rubber bearing bush.	P/Job	
31	Repair Bowel Assembly 2.0 Cusecs Single stage providing bearing & inserted sleeve /sand guard / rubber bearing bush.	P/Job	
32	Repair of Stuffing Box i/c replacement of cum seal cage 25mm dia (gunmetal) also providing grease cup arrangement etc complete.	P/Job	
33	Gland Packing 8mm dia	P/kg.	
34	Gravel from Cambelpur quarry (Attock)	P/Cft	
35	Supply Bronze Impeller with clamping sleeve for 1.0 cusec discharge.	Each	
36	Supply Bronze Impeller with clamping sleeve for 1.5 cusec discharge.	Each	

37	Supply Bronze Impeller with clamping sleeve for 2.0 cusec discharge.	Each	
38	Supply Discharge piece of Bowl Assembly pump type B8D for 1 cusecs discharge.	Each	
39	Supply Discharge piece of Bowl Assembly pump type B10D for 1.5 cusecs discharge.	Each	
40	Supply Discharge piece of Bowl Assembly pump type B12D for 2 cusecs Supply discharge.	Each	
41	Supply Intermediate piece of Bowl Assembly pump type B8D for 1 cusecs discharge.	Each	
42	Supply Intermediate piece of Bowl Assembly pump type B10D for 1.5 cusecs discharge.	Each	
43	Supply Intermediate piece of Bowl Assembly pump type B12D for 2 cusecs discharge.	Each	
44	Supply Top Nut 20 mm dia (M.S) with key.	Each	
45	Supply Top Nut 25 mm dia (M.S) with key.	Each	
46	Supply Rubber sheet packing 6"/12" dia. 5mm thick i/e making holes.	Each	
47	Supply Rubber sheet packing 7"/13" dia. 5mm thick i/e making holes.	Each	
48	Supply Gland Cover (cast iron) for stuffing box 20 mm dia.	Each	
49	Supply Gland Cover (cast iron) for stuffing box 25 mm dia.	Each	
50	Supply Sand Guard for pump shaft 35mm dia (Bronze).	Each	
51	Supply M.S Delivery pipe 6" dia 1/8" thick 10ft long I/c both side flanges with holes & providing nipples for piezo meter etc complete.	Each	
52	Supply M.S Delivery pipe 7" dia 1/8" thick 10ft long I/c both side flanges with holes & providing nipples for piezo meter etc complete.	Each	
53	Supply M.S Delivery pipe 8" dia 1/8" thick 10ft long I/c both side flanges with holes & providing nipples for piezo meter etc complete.	Each	

(B) PROCUREMENTS OF GOODS AND SERVICES OF PANNAL PARTS FOR TUBEWELLS

1	Supply Circuit Breaker ABS63B (60A) for 20HP to 25 HP electric Motor (L.G Korea)	Each	
2	Supply Circuit Breaker ABE-53B (50A) for 5.4 HP to 15HP electric Motor (L.G Korea).	Each	
3	Supply Circuit Breaker DB-63, SB-60 20 HP to 25HP electric Motor (Donga A Korea).	Each	
4	Supply Circuit Breaker DB-63, SB-60 5.4 HP to 15HP electric Motor (Donga A Korea).	Each	
5	Supply Circuit Breaker EA-63C (60 ATP) (Fuji Japan).	Each	
6	Supply Circuit Breaker EA-53C (50 ATP) (Fuji Japan).	Each	
7	Supply Magnetic Contactor GMC-65 (440 Volt) for 20 HP to 25 HP electric Motor (L.G Korea).	Each	
8	Supply Magnetic Contactor GMC-50 (440 Volt) for 20 HP to 25 HP electric Motor (L.G Korea).	Each	
9	Supply Magnetic Contactor SC-2NS for 4.5 HP to 15HP electric Motor (Fuji Japan).	Each	
10	Supply Magnetic Contactor SC-3N for 20 HP to 25HP electric Motor (Fuji Japan).	Each	
11	Supply Magnetic Contactor DMC-50 (440 Volt) for 5.4 HP to 15 HP electric Motor (Donga-A Korea).	Each	
12	Supply Magnetic Contactor DMC-65 (440 Volt) for 20 HP to 25 HP electric Motor (Donga-A Korea).	Each	
13	Supply Thermal over load Relay GTK-40-H (18-26A) for 20 HP (L.G Korea).	Each	
14	Supply Thermal over load Relay GTK-40-H (24-36A) for 25 HP (L.G Korea).	Each	
15	Supply Thermal over load Relay TK-51NH (16-22A) for 15 HP (Fuji Japan).	Each	
16	Supply Thermal over load Relay TK-N3H (18-26A) for 20 HP (Fuji Japan).	Each	


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17	Supply Circuit Breaker adjustable (Siemens Germany) 3RV 1021-4BA 10, Range (14-20A) for 20 HP (New Model).	Each	
18	Supply Circuit Breaker adjustable (Siemens Germany) 3RV 1031-4BH 10, Range (22-32A) for 20 HP E/Motor.	Each	
19	Supply Circuit Breaker adjustable (Siemens Germany) 3RV 1031-4FA 10, Range (28-40A) for 25 & 30 HP (New Model).	Each	
20	Supply Magnetic contractor (Siemens Germany) 3RT 1036-1A-0 for 10, 11.5 HP & 15 HP E/Motor.	Each	
21	Supply Magnetic contractor (Siemens Germany) 3RT 1044-1A-0 for 25 & 30 HP E/Motor.	Each	
22	Supply Thermal overload relay (Siemens Germany) 3RU-1136-4FD0 Range (22-32A) for 20 HP New Model.	Each	
23	Supply Thermal overload relay (Siemens Germany) 3RU-1136-4FD0 Range (28-40A) for 25 HP & 30 HP New Model.	Each	
24	Supply Thermal over load Relay TK-N3H (24-36A) for 25 HP (Fuji Japan).	Each	
25	Supply Pannel Box Cover	Each	
26	Supply Pannel Box Complete	Each	
27	Supply On-Off switch/ Push button (Twin set).	Each	
<u>(C) REWINDING OF MOTORS / MOTOR PARTS OF TUBEWELLS.</u>			
1	Supply Motor Ball bearing 6309 (Lower) NTN Japan for 10,15,20HP (New Model) E/Motor	Each	
2	Supply Motor Ball bearing 6313 (Upper) NTN Japan for 10,15,20HP (New Model) E/Motor.	Each	
3	Supply Motor Ball bearing 6310 (Lower) NTN Japan for 10,15,20,25HP (Old Model) (New Model) E/Motor	Each	
4	Supply Motor Ball bearing 6317 (Upper) NTN Japan for 20,25HP (Old Model) (New Model) E/Motor	Each	
5	Repair Of Upper Housing of Electric Motor 15, 20, 25HP i/c turning facing and Manufacturing sleeve with fitting.	P.Job	


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6	Repair Of Lower Housing of Electric Motor 15, 20, 25HP i/c turning facing and Manufacturing sleeve with fitting.	P.Job	
7	Supply Cost Iron Ratchet Plate for 10, 15, 20HP (New Model) E/Motor.	Each	
8	Supply Cost Iron Ratchet Plate for 20, 25HP (Old Model) & 30HP (New Model) E/Motor.	Each	
9	Supply Connection Box with Terminal For 10, 15, 20HP E/Motor.	Each	
10	Supply Connection Box with Terminal For 25, 30HP E/Motor.	Each	
11	Supply Electric Motor coupling for 15,20,25 HP Motor	Each	
12	Rewinding of Electric Motor 10 HP Motor with Modern Enameled Copper wire (Burnt/Old Copper Weir Not Recoverable)	P.Job	
13	Rewinding of Electric Motor 15 HP Motor with Modern Enameled Copper wire (Burnt/Old Copper Weir Not Recoverable)	P.Job	
14	Rewinding of Electric Motor 20 HP Motor with Modern Enameled Copper wire (Burnt/Old Copper Weir Not Recoverable)	P.Job	
15	Rewinding of Electric Motor (Old Model) 20 HP Motor with Modern Enameled Copper wire (Burnt/Old Copper Weir Not Recoverable)	P.Job	
16	Rewinding of Electric Motor 25 HP Motor with Modern Enameled Copper wire (Burnt/Old Copper Weir Not Recoverable)	P.Job	
17	Rewinding of Electric Motor (Old Model) 25 HP Motor with Modern Enameled Copper wire (Burnt/Old Copper Weir Not Recoverable)	P.Job	
18	PVC Copper wire 7/044 single core (Million)	P.Coil	
19	PVC Copper wire 7/052 single core (Million)	P.Coil	
20	PVC Copper wire 7/064 single core (Million)	P.Coil	
21	Four core Copper wire 7/044 (Million)	P.Ft	
22	Four core Copper wire 7/052 (Million)	P.Ft	
23	Four core Copper wire 7/064 (Million)	P.Ft	
24	Supply of Cost Iron Cowl for 15 HP Electric Motor.	Each	

25	Supply of Cost Iron Cowl for 20 HP Electric Motor.	Each	
26	Supply of Cost Iron Cowl for 25 HP Electric Motor.	Each	
27	Supply of Cost Iron Fan for 15 Hp Electric Motor	Each	
28	Supply of Cost Iron Fan for 20 Hp Electric Motor	Each	
29	Supply of Cost Iron Fan for 25 Hp Electric Motor	Each	
30	Grease Multi purpose (heat proof)	P. Kgm	
31	Hand Operated Grease Gun	Each	
32	Kerosene Oil	P. Litre	
33	Cotton Tap 1"	Each	

(D) PROCUREMENTS OF GOODS AND SERVICES OF REWINDING 25 KVA OR 50 KVA TRANSFORMERS OF TUBEWELLS.

1	Rewinding & refitting of high tension (HT) Coil of 25KVA Transformer i/c un-recoverable burnt/ old wire.	Jobs	
2	Rewinding & refitting of low tension (LT) Coil of 25KVA Transformer i/c un-recoverable burnt/ old wire.	Jobs	
3	Rewinding & refitting of high tension (HT) Coil of 50KVA Transformer i/c un-recoverable burnt/ old wire.	Jobs	
4	Rewinding & refitting of low tension (LT) Coil of 50KVA Transformer i/c un-recoverable burnt/ old wire.	Jobs	
5	Supply & fixing HT insulator i/c Rod, Nut, Bolt, etc Complete for 25, 50, KVA Transformers.	Jobs	
6	Supply & fixing LT insulator i/c Rod, Nut, Bolt, etc Complete for 25, 50, KVA Transformers.	Jobs	
7	Supplying & Fixing Foundation of 25 KVA transformer.	P.Job	
8	Supplying & Fixing Foundation of 50 KVA transformer.	P.Job	
9	Supplying & Fixing D-Fitting of HT & LT Line.	P.Job	
10	Supplying & Fixing Rabbit Conductor HT.	P.Ft	
11	Supplying & Fixing Rabbit Conductor LT.	P.Ft	
12	Supplying & Fixing Core of 25KVA Transformer	Jobs	

13	Supplying & Fixing Core of 50KVA Transformer	Jobs	
14	Welding of transformer with platform i/c Welding of Steel Strip 2" wide to All four sides and Nuts of Transformer cover.	Jobs	
115	Transformer Oil	Litres	
<u>(E) PROCUREMENTS OF GOODS AND SERVICES OF FOR GOVERNMENT VEHICLES.</u>			
1	Piston set.	P.Set	
2	Ring set.	P.Set	
3	Valve guide set.	P.Set	
4	Main begin set.	P.Set	
5	Engine over hauling.	P.Job	
6	S/F Fan belt.	Each	
7	S/F Timing Bearing.	Each	
8	S/F Timing belt.	Each	
9	S/F Engine Foundation.	Each	
10	S/F Clutch plate.	Each	
11	S/F Pressure plate.	Each	
12	S/F Thrust bearing.	Each	
13	S/F Clutch bearing.	Each	
14	S/F Shock observer (Front/Rear).	Each	
15	S/F Master cylender kit.	Each	
16	S/F Packing Kit.	Each	
17	S/F Steering Cross	Each	
18	S/F Plug.	Each	
19	Plug Wire (Distribution Wire).	P.Set	
20	S/F Clutch Wire	Each	
21	S/F C.B point.	Each	

22	S/F Condenser.	Each	
23	S/F Battery 12V, 9 Plates.	Each	
24	Labour charges for over hauling of Vehicle.	P.Job	
25	Generator opening, repair & re-fitting.	P.Job	
26	S/F Generator.	Each	
27	S/F Gas Kit full.	P.Set	
28	S/F Engine Seal Set.	P.Set	
29	Self-opening, repairing & re-fitting.	P.Job	
30	Denting of back door.	P.Job	
31	Painting of back door.	P.Job	
32	Denting Bonnet.	P.Job	
33	Painting Bonnet.	P.Job	
34	Denting of Side door.	P.Job	
35	Painting of Side door.	P.Job	
36	S/F Tyre with Tube "General" (New) (APS).	Each	
37	S/F Tyre with Tube "General" (Recondition) (APS).	Each	
38	S/F Water body complete.	Each	
39	Wiring complete.	P.Job	
40	S/F Brake shoe.	Each	
41	S/F Brake Washer.	Each	
42	S/F Hand Brake Wire.	Each	
43	S/F Cyliner.	Each	
44	Cylincer repair.	P.Job	
45	Repair of Special Gear.	P.Job	
46	Welding in portion.	P.Job	
47	Dainting in portion.	P.Job	

48	Painting in portion.	P.Job	
49	S/F Kamani Bush	Each	
50	S/F Kamani Plate	Each	
51	Kamani Repairing.	P.Job	
52	S/F Paidan Rubber.	Each	
53	S/F Lock Side Door.	Each	
54	S/F Lock back door.	Each	
55	S/F Glass back door.	Each	
56	S/F Side Glass (Mirror).	Each	
57	S/F Horn.	Each	
58	S/F Door handle.	Each	
59	S/F Head lights.	Each	
60	S/F Indicators i/c Bulb cover.	Each	
61	S/F Reverse Back light.	Each	
62	S/F Wheel Bearing Front/Rear.	Each	
63	Wheel balance.	P.Job	
64	Supplying Jack for Jeep.	Each	
65	S/F Air filter.	Each	
66	S/F Fuel filter.	Each	
67	S/F Fuel Pump.	Each	
68	S/F Radiator.	Each	
69	S/F Gear foundation.	Each	
70	Seat Cover Complete.	P.Set	
71	Grinding crank shaft.	P.Job	
72	S/F Cam Shaft.	Each	
73	Alignment	P.Job	

74	Labor Charge for Engine Tunning	P.Job	
75	Repair of Staring Cross	P.Job	
76	S/F Staring Box	Each	
77	S/F Front Bumper	Each	
78	S/F Back Bumper	Each	
79	Paint of Bumper	P.Job	
80	S/F Air Filter Box	Each	

F PROCUREMENTS OF GOODS AND SERVICES FOR CONTINGENT & OTHER MACHINERY & EQUIPMENT MISCELLANEOUS ITEMS.

1	Red cloth.	P.Meter	
2	Supplying Wooden Panjar 8"x10' long.	Each	
3	Manjhandri Panjors 8"x10' long.	Each	
4	Bubble Munnas 8"x10' long.	Each	
5	U-clip Panjors	Each	
6	Thoonies 10'x12' long 9" to 10" girth.	Each	
7	Lia Panjors 8"x10' long.	Each	
8	Cloth for flag (different colour).	P.Meter	
9	Engaging Excavator Machine (Wheel Type)on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	P.Hour	
10	Engaging Excavator Machine (Chain Type)on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	P.Hour	
11	Hire Charges of Diesel Pumps for Pumping out water.	P.Hours	
12	Enganging Tractor Mounted Pumps i/c P.O.L etc.	P.Hours	
13	Engaging Dewatering Engine Pump 12" dia including P.O.L etc.	P.Hours	
14	Engaging Dewatering Engine Pump 8" dia including P.O.L etc.	P.Hours	

15	Engaging Dewatering Engine Pump 6" dia including P.O.L etc.	P.Hours	
16	Providing Jute Bags 2nd Class	P.Bag	
17	Cloth Pipes 6" dia	P.Rft	
18	Cloth Pipes 8" dia	P.Rft	
19	Cloth Pipes 10" dia	P.Rft	
20	Cloth Pipes 12" dia	P.Rft	
21	Cloth Pipes 14" dia	P.Rft	
22	Engaging Dewatering Pump including P.O.L etc.	P.Day	
23	Engaging Toyota Pick-up with Driver i/c P.O.L	P.Day	
24	Engaging Tractor with Front Blade i/c Fuel & Driver.	P.Hour	
25	Engaging Tractor with Rear Blade i/c Fuel & Driver.	P.Hour	
26	Engaging Tractor with Trolley i/c Fuel & Driver.	P.Day	
27	Engaging Water Tanker i/c Tractor with POL & Driver.	P.Hour	
28	Engaging Generator i/c POL & all accessories.	P.Day	
29	Engaging (Skilled) labour.	Each	
30	Engaging (Un-skilled) labour.	Each	


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Whereas

and Services in Bank Financed Procurement

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.


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to and including twenty eight (28) days after the respect thereof should reach the Bank not later than


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3. Contract Form Not applicable

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


Executive Engineer
Tubewells Division
Tando Jam

4. Performance Security Form

Not applicable

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


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5. Bank Guarantee for Advance Payment

Not applicable

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

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

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

We further agree that no change or addition to or other modification of the terms of the Contract to be performed 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]


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6. Manufacturer's Authorization Form

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

Not applicable

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.


Executive Engineer
Tubewells Division
Tando Jam

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION TANDO JAM



Phone No. 0222720324

NO: SKP/TWD/T.JAM/ 71

Dated: - 11 - 08 -2026

INVITATION QUOTATIONS FOR PROCUREMENT OF GOODS AND SERVICES.

The Executive Engineer, TubeWells Division Tando Jam, invites electronic bids through SPPRA E-PADS from interested firms/contractors on a Rate Contract Basis for the Financial Year 2026-27 in accordance with the Sindh Public Procurement Rules, 2010 (amended up to date), for the procurement of Goods, Services and Works as detailed below:-

Name of Work	Bid Security	Tender Fee
(Procurement of goods and services under O&M/M&R to Tubewells/Government Vehicles, Contingent and Others, Machinery & Equipment, Items etc).	800,000/-	3000/- (Non-refundable)

Eligibility/Qualification Criteria:

The bidders must fulfill the following requirements:-

- Valid PEC Registration (June 2027) in relevant category/specialization.
- Registration with FBR and SRB with Active Taxpayer Status (ATL).
- Annual Income Tax Returns for last 03 years.
- Bank Statements of last 03 years duly issued by the concerned bank.
- Experience of similar nature works during last 03 years with documentary evidence.
- Affidavit on E-stamp regarding non-black listing and non - involvement in litigation with any Government/Semi-Government Department.
- (Original documents shall be produced on demand for verification.)
- The Procuring Agency reserves the right to verify any document submitted by the bidder, and the original documents shall be produced whenever required.

Method of Procurement (Single Stage Single Envelope Procedure Through EPADS)

- The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Single Envelope Procedure in accordance with SPPRA Rules 2010(Amended up-to-date).
- Each bid shall comprise one single envelope containing the proposal/Bid along-with company profile containing proof of relevant experience, and registration with PEC or other authorities wherever applicable and information regarding litigation with government agencies, affidavit of not being black listed, must be submitted electronically through EPADS on or before the prescribed date and time.

9. Bids 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.
10. The Most Advantageous Bid shall be accepted in accordance with the provisions of the SPPRA Rules, 2010 (amended up to date).
11. Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
12. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders.

Bidding/Tender Documents:

7. 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, Tube Wells Division Tando Jam”** (must be attached with E-bid & also submitted in hard copy original in the undersigned office).
8. Bids will be submitted through EPADS System before **01-09-2026 till 10:30 A.M** along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR)/ Bank Guarantee/Pay order issued by a scheduled Bank of Pakistan in favour of **“Executive Engineer, Tube Wells Division Tando Jam”** (must be attached with E-Bid & also submit Hard form original copy before the bid opening).
9. Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
10. Un-named Bid Security will be treated as non-responsive.
11. The Bids will be Opened on same date at **11:00 A.M** through EPADS at **“Executive Engineer, Tube Wells Division Tando Jam”**, 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).
12. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered courier to the Office of the Undersigned before the opening of the bidding process.

Terms & Conditions

8. In case of force majeure on submission / opened date and time or if government declares holidays the tender shall be submitted / opened on the next day at the same time and venue.
9. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
10. Conditional bids / Tenders shall not be accepted.
11. Bids not accompanied by Bid Security of required amount and manner will be rejected.

12. The Bid Validity Period shall be ninety (90) days.
13. The Bidders providing unsubstantiated and /or incorrect information are liable to be disqualified
14. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be submitted and opened on next working day or as date announced by the procuring agency.

ADDRESS: Executive Engineer, Tube Wells Division Tando Jam at Banglow No A-28 Civil Line Hyderabad.

In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address

2nd Attempt	Date of Issue	Date of Submission	Date of Opening
	16-09-2026 Upto 10:00 AM	16-09-2026 Upto 11:00 AM	16-09-2026 Upto 11:30 AM


 (GHULAM ABBAS SHAH)
 EXECUTIVE ENGINEER
 TUBEWELLS DIVISION
 TANDO JAM
 (CHAIRMAN)

Copy forwarded with compliments to: -

1. The Secretary to Government of Sindh Irrigation Department Karachi for favor of kind information
2. The Secretary Information Technology Department, 1st floor Sindh Secretariat No:6 Karachi for favor of kind information.
3. The Chief Engineer Irrigation Development in Sindh Hyderabad for favor of kind information.
4. The Director (Advertisement) Information Department Block -95 & 96 Sindh Secretariat Saddar Karachi along with 7 copies for publication in 3 leading Newspaper i.e., Sindhi, Urdu and English.
5. The Director Sindh Public Procurement Regulatory Authority (SPPRA) Karachi Block-8, Secretariat No 4-A, Court Road Karachi, for information.
6. The Project Director SCARP North Rohri Shaheed Benazirabad for favor of kind information.
7. Copy to Notice Board.


 (GHULAM ABBAS SHAH)
 EXECUTIVE ENGINEER
 TUBEWELLS DIVISION
 TANDO JAM
 (CHAIRMAN)

ANNEXURE-II

ANNUAL PROCUREMENT PLAN (APP) (NON-DEVELOPMENT) FOR THE YEAR 2026-27, IN **TUBEWELLS** **DIVISION TANDO JAM**

In Million

Sr. No.	Name of Work & Break Up	Quantity (where applicable)	Estimate Cost	Fund Allocation	Source of Funds(ADP/ Non ADP)	Proposed procurement Method	Timing of Procurements				Remarks
							1st	2nd	3rd	4th	
a	B	c	D	e	f	g	h	i	j	k	l
1	Procurements of Goods & Services Under O&M/ M&R to Tubewells & Government Vehicle		27.000	27.000	Non ADP/M&R funds	Domestic/ Local through Newspaper, SPPRA website, Single Stage Single Envelope					


(GHULAM ABBAS SHAH)
EXECUTIVE ENGINEER
TUBEWELLS DIVISION
TANDO JAM
(CHAIRMAN)

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Karachi Edition

 FRIDAY,
 August 14, 2026
 Safar 30, 1448


**OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION
TANDO JAM**

Phone No: 0222720324
 NO. SKP-TWD-TJAM-71
 Date: 11-08-2026

INVITATION QUOTATIONS FOR PROCUREMENT OF GOODS AND SERVICES.

The Executive Engineer, Tubewells Division Tando Jam, invites electronic bids through SPPRA E-PADS from interested firms/contractors on a Rate Contract Basis for the Financial Year 2026-27 in accordance with the Sindh Public Procurement Rules, 2010 (amended up to date), for the procurement of Goods, Services and Works as detailed below:-

Name of Work	Bid Security	Tender Fee
(Procurement of goods and services under O&M/ M&R for Tubewells/Cleaners/Vehicles/Contingent and Others, Machinery & Equipment, Items etc).	\$00,000/-	3000/- (Non-refundable)

Eligibility/Qualification Criteria:

The bidders must fulfill the following requirements:-

- Valid PEC Registration (June 2027) in relevant category/specialization.
- Registration with FBR and NRB with Active Taxpayer Status (ATL).
- Annual Income Tax Returns for last 03 years.
- Bank Statements of last 03 years duly issued by the concerned bank.
- Experience of similar nature works during last 03 years with documentary evidence.
- Affidavit on E-stamp regarding non-black listing and non-involvement in litigation with any Government/Semi-Government Department.
- (Original documents shall be produced on demand for verification.)
- The Procuring Agency reserves the right to verify any document submitted by the bidder, and the original documents shall be produced whenever required.

Method of Procurement (Single Stage Single Envelope Procedure Through EPADS)

- The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Single Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- Each bid shall comprise one single envelope containing the proposal/bid along with company profile containing proof of relevant experience, and registration with PEC or other authorities wherever applicable and information regarding litigation with government agencies, affidavit of not being black listed, must be submitted electronically through EPADS on or before the prescribed date and time.
- Bids 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.
- The Most Advantageous Bid shall be accepted in accordance with the provisions of the SPPRA Rules, 2010 (amended up-to-date).
- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders.

Bidding/Tender Documents:

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portal.sindh.procure.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, Tube Wells Division Tando Jam" (must be attached with E-bid & also submitted in hard copy original in the undersigned office).
- Bids will be submitted through EPADS System before **01-09-2026 till 10:30 A.M** along with the Bid Security - must be against the work in the shape of Cash Deposit Receipt (CDR)/ Bank Guarantee/ Pay order issued by a scheduled Bank of Pakistan in favour of "Executive Engineer, Tube Wells Division Tando Jam" (must be attached with E-Bid & also submit Hard form original copy before the bid opening).
- Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- Un-named Bid Security will be treated as non-responsive.
- The Bids will be Opened on same date at 11:00 A.M through EPADS at "Executive Engineer, Tube Wells Division Tando Jam", in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules, 2010 (Amended up-to-date).
- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered courier to the Office of the Undersigned before the opening of the bidding process.

Terms & Conditions

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- Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
- Conditional bids / Tenders shall not be accepted.
- Bids not accompanied by Bid Security of required amount and manner will be rejected.
- The Bid Validity Period shall be ninety (90) days.
- The Bidders providing unsubstantiated and/or incorrect information are liable to be disqualified.
- In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be submitted and opened on next working day or as date announced by the procuring agency.

ADDRESS: Executive Engineer, Tube Wells Division Tando Jam at Bungalow No A-28 Civil Line Hyderabad.

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	16-09-2026 Upto 10:00 A.M	16-09-2026 Upto 11:00 A.M	16-09-2026 Upto 11:30 A.M

**(IGULAM ARBAS SHAKI
EXECUTIVE ENGINEER
TUBEWELL DIVISION, TANDO JAM**

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INTERNATIONAL DEPARTMENT