

دفتر کلیکٹر / ذہنی کمشنر قمبر - شہدادکوٹ بمقام قمبر

ٹینڈر طلبی نوٹس

شرائط و ضوابط

ٹینڈر شیڈیول کی تاریخ اور وقت

ڈپٹی کمشنر



ملڪ ۾، عالميا ڏيکاريل آهي. اسان کي عدالتن مان ڪو به تصديق نه ملندو. نوجوانن کي روڊن

چيو ته انٽرنيٽ جي لاءِ نه پر بنگلاديشي | ڪراچي هتي لائبريل پڙهي سي ڊي ٽي ٽي | س - ٽ - ٽ - ٽ

آفيس آف ڊي ڪليڪٽر / ڊپٽي ڪمشنر قمبر - شهدادڪوٽ بمقام قمبر

نمبر: 03-08-2026 DC/KSK/Acctt: Br./ 2263 /2026 قمبر، بتاريخ:

فون نمبر: 0744210625-29



ٽينڊر گھرائڻ لاءِ نوٽيس

روان مالي سال 2026-27 لاءِ "ڊپٽي ڪمشنر آفيس ضلعي قمبر شهدادڪوٽ" لاءِ "هڪ 50 KVA ڊيزل جنريٽر جي فراهمي" لاءِ مجاز ماڻهن / ليڪيڊارن / فرمن کان معياري واڪ دستاويزن تي Epads ذريعي مهر بند لفافي ۾ ٽينڊر گھريل آهن ٽينڊر سان گڏ ڪل آڇ جي قيمت جو 5% بڊ سيڪيورٽي، ٻي آرڊر / ڊمانڊ ڊرافٽ جي صورت ۾ بحق ڊپٽي ڪمشنر قمبر شهدادڪوٽ بمقام قمبر شامل هجڻ ضروري آهي.

شرط ۽ ضابطا

1. پاڪستان انجنيئرنگ ڪائونسل جو جاري ڪيل / رجسٽرڊ تجربو جو سرٽيفڪيٽ.
2. جنريٽر جي فراهمي ۽ انسٽاليشن ۾ لاڳاپيل تجربو هجي.
3. گھٽ ۾ گھٽ ٽي اهڙا ئي ساڳي نوعيت جا منصوبا مڪمل ڪيا هجن.
4. انڪر ٽئڪس کاتي سان رجسٽريشن (NTN سرٽيفڪيٽ)، انڪر ٽيڪس رٽرن ۽ CNIC جي ڪاپي فراهم ڪئي وڃي.
5. سنڌ روينيو بورڊ (SRB) جو تازه ترين رجسٽريشن سرٽيفڪيٽ درخواست سان گڏ پيش ڪرڻ لازمي آهي.
6. حلفنامي تي اقرارنامو ۾ فرم / ادارو ڪنهن به قسم جي عدالتي ڪيس ۾ ملوث ناهي.
7. واڪ دستاويز / معلومات SPPRA جي ويب سائيٽ / EPADS تي دستياب آهن.
8. خراشمنڊ واڪ ڏيندڙن لاءِ تصديق ٿيل بئنڪ اسٽيٽمينٽ فراهم ڪرڻ لازمي آهي.
9. پروڪيورمينٽ جو طريقو (هڪ مرحلي تي هڪ لفافي) آهي.
10. پروڪيورنگ ايجنسي وٽ سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل قانونن تحت سڀني يا ڪنهن به آڇ کي رد ڪرڻ جو حق محفوظ آهي.
11. تفصيل شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس مان حاصل ڪري سگهجن ٿا ۽ Epads تان پڻ ڊائون لوڊ ڪري سگهجن ٿا.

ٽينڊر شيڊيول جي تاريخ ۽ وقت

کان	* ٽائين	جمع ڪرائڻ	ڪولڻ
03-08-2026	10-09-2026	10-09-2026	10-09-2026
		منجهند 01:00 وڳي	منجهند 02:00 وڳي
		Epads جي ذريعي	Epads جي ذريعي

ڊپٽي ڪمشنر

قمبر - شهدادڪوٽ بمقام قمبر

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Karachi Edition

THURSDAY,

August 6, 2026

Safar 22, 1448



OFFICE OF THE COLLECTOR /DEPUTY COMMISSIONER KAMBER-SHAHDADKOT @ KAMBER

No. DC/KSK/Acctt: Br./ 2263/2026 Kamber Dated. 03/08/2026

Tel. 0744210625-29

NOTICE INVITING TENDER

Sealed tenders are invited through Epads on standard bidding documents from authorized persons/ contractors/ firms for "Supplying of One 50KVA Deisel Generator" for Deputy Commissioner Office District Kamber-Shahdadkot" for the current financial year 2026-27, along with 5% bid Security of total bid price in the shape of pay order/ Demand Draft in favour of Deputy Commissioner, Kamber-Shahdadkot @ Kamber.

TERMS AND CONDITIONS

1. Experience Certificate duly issued/registered by Pakistan Engineering Council.
2. Have relevant experience in supply and installation of generators.
3. Have completed at least three similar projects.
4. Registration with Income Tax Department (NTN Certificate) Income Tax Returns should be provided and copy of CNIC.
5. Sindh Revenue (SRB) Current Registration Certificate must be produced with application.
6. Undertaking on Affidavit that the firm/ entity is not involved in any litigation.
7. Bidding documents/information available at SPPRA website/EPADS.
8. The interested bidders are required to provide certified Bank Statement.
9. Method of Procurement is (Single Stage One Envelope)
10. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public procurement Rules 2010.
11. Bidding documents contains details terms and conditions can be obtained from office and shall be downloaded from Epads

TENDER SCHEDULE DATE & TIME

From	To	Submission	Opening
03-08-2026	10-09-2026	10-09-2026 01:00 PM Through Epads	10-09-2026 02:00 PM Through Epads

DEPUTY COMMISSIONER
Kamber-Shahdadkot @ Kamber

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INFORMATION DEPARTMENT



Tel.0744210625-29

**OFFICE OF THE COLLECTOR /
DEPUTY COMMISSIONER KAMBER-SHAHDADKOT @ KAMBER**

No. DC/KSK/Acctt: Br./ 2262 /2026
Kamber Dated. 03 / 08 /2026

NOTIFICATION

In pursuance of the applicable provisions of the Sindh Public Procurement Rules (SPPRA) and to ensure transparency, fairness, and impartiality in the procurement process, the Competent Authority is pleased to constitute the following **Complaint Redressal Committee (CRC)** for the procurement of One (01) 50 KVA Diesel Generator for the Office of the Deputy Commissioner, District Kamber Shahdadt Kot @ Kamber.

Sr. No.	Designation	Status
1.	District Accounts Officer, Kamber Shahdadt Kot	Chairman
2.	Executive Engineer Education Works Kamber Shahdadt Kot	Member
3.	Assistant Commissioner Taluka Kamber	Member

Terms of Reference of the Complaint Redressal Committee shall:

1. Receive and examine complaints submitted by bidders regarding the procurement process.
2. Provide an opportunity of hearing to the complainant and the Procurement Committee, where necessary.
3. Examine all relevant procurement records and documents.
4. Dispose of complaints in accordance with the applicable provisions of the Sindh Public Procurement Rules (SPPRA).
5. Submit a speaking order/recommendation to the Competent Authority within the prescribed time.
6. Ensure that the complaint redressal process is fair, transparent, and impartial.
7. Perform any other function assigned under the applicable procurement rules relating to complaint redressal.

The Committee shall function strictly in accordance with the provisions of the Sindh Public Procurement Rules (SPPRA) and shall maintain complete confidentiality and transparency during the complaint resolution process.

This Notification shall come into force with immediate effect and shall remain valid until the completion of the procurement process for the above-mentioned procurement.

Deputy Commissioner
Kamber-Shahdadt Kot @ Kamber

C.C

- ♦ The Commissioner Larkano, Division Larkano for Information.
- ♦ The procurement committee
- ♦ The committee members



Tel.0744210625-29

**OFFICE OF THE COLLECTOR /
DEPUTY COMMISSIONER KAMBER-SHAHDADKOT @ KAMBER**

No. DC/KSK/Acctt: Br./ 2261 /2026
Kamber Dated. 03 / 08 /2026

NOTIFICATION

In pursuance of the applicable provisions of the Sindh Public Procurement Rules (SPPRA) and in order to ensure transparency, fairness, and accountability in the procurement process, the following Procurement Committee is hereby constituted/notified for the procurement of one (01) **50 KVA Diesel Generator** for the Office of the Deputy Commissioner, District Kamber Shahdadkot.

Sr. No.	Designation	Position in Committee
1.	Additional Deputy Commissioner-I Kamber Shahdadkot @kamber	Chairman
2.	Assistant Director Planning DC office	Member
3.	Assistant Engineer (Buildings) Works & Services Department	Member / Technical

Terms of Reference (TORs)

The Procurement Committee shall:

1. Prepare and finalize the technical specifications and bidding documents.
2. Ensure that the procurement process is conducted strictly in accordance with the applicable Sindh Public Procurement Rules (SPPRA).
3. Invite, receive, open, and evaluate bids in a fair, transparent, and competitive manner through EPADS.
4. Verify the technical compliance and financial responsiveness of the bids received.
5. Prepare comparative statements and bid evaluation reports.
6. Recommend the lowest evaluated responsive bidder for approval by the competent authority.
7. Ensure that the supplied generator conforms to the approved specifications, quality standards, and warranty requirements.
8. Perform any other function incidental to the procurement process as required under the applicable procurement rules.

The committee shall complete the procurement process expeditiously and submit its recommendations to the undersigned for approval.


Deputy Commissioner
Kamber-Shahdadkot @ Kamber

C.C

- ♦ The Commissioner Larkano, Division Larkano for information.
- ♦ The committee members



Tel.0744210625-29

**OFFICE OF THE COLLECTOR /
DEPUTY COMMISSIONER KAMBER-SHAHDADKOT @ KAMBER**

No. DC/KSK/Acctt: Br./ 2263 /2026
Kamber Dated. 03 / 08 /2026

NOTICE INVITING TENDER

Sealed tenders are invited through Epads on standard bidding documents from authorized persons/ contractors/ firms for **"Supplying of One 50KVA Diesel Generator"** for Deputy Commissioner Office District Kamber-Shahdadkot for the current financial year 2026-27, along with 5% bid Security of total bid price in the shape of pay order/ Demand Draft in favour of Deputy Commissioner, Kamber-Shahdadkot @ Kamber.

TERMS AND CONDITIONS

1. Experience Certificate duly issued/registered by Pakistan Engineering Council.
2. Have relevant experience in supply and installation of generators.
3. Have completed at least three similar projects.
4. Registration with Income Tax Department (NTN Certificate) Income Tax Returns should be provided and copy of CNIC.
5. Sindh Revenue (SRB) Current Registration Certificate must be produced with application.
6. Undertaking on Affidavit that the firm/ entity is not involved in any litigation.
7. Bidding documents/ information available at SPPRA website/EPADS.
8. The interested bidders are required to provide certified Bank Statement.
9. Method of Procurement is (Single Stage One Envelope)
10. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public procurement Rules 2010.
11. Bidding documents contains details terms and conditions can be obtained from office and shall be downloaded from Epads

Tender Schedule Date & Time

From	To	Submission	Opening
03-08-2026	10-09-2026	10-09-2026 01:00 PM Through Epads	10-09-2026 02:00 PM Through Epads


Deputy Commissioner
Kamber-Shahdadkot @ Kamber

C.C

- ♦ The Commissioner Larkano, Division Larkano for information.
- ♦ The Director Information Public Relation Department (Advertisement) along with (06) six copies of NIT.
- ♦ The Director (C-B) SPPRA, planning & Development Department Govt. of Sindh, Block-91, Sindh Secretariat, 4-B Court Road Karachi. (www.sindh.gov.pk).
- ♦ The Secretary (F-P) (I.T) Department Govt. of Sindh Karachi.
- ♦ The District Information Officer, Kamber-Shahdadkot @ Kamber, for publicity.
- ♦ Notice Board (Local).

DEPUTY COMMISSIONER OFFICE,
KAMBER-SHAHDADKOT @ KAMBER

TENDER DOCUMENT

FOR THE YEAR 2026-2027

NO.DC/KSK/Acctt: Br./ 2263 /2026

Dated: 03/08/2026

**SUPPLY & INSTALLATION OF
ONE (1) 50 KVA DIESEL GENERATOR
FOR DEPUTY COMMISSIONER OFFICE
KAMBER-SHAHDADKOT @ KAMBER**

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1. Introduction

Dear Tenderer:

The DEPUTY COMMISSIONER OFFICE, KAMBER-SHAHDADKOT @ KAMBER is interested to purchase one (01) latest 50 KVA Diesel Generators (Premium quality Standard) from sole distributor or authorized dealers/vendors/contractors. Tender document which includes full details of items and other terms & conditions can be downloaded from EPADS.

2. Instructions

(a) The Office of DEPUTY COMMISSIONER, KAMBER-SHAHDADKOT @ KAMBER expects that aspirant vendors should furnish all the required documents to ensure a transparent and genuine presentation.

The bid documents should be submitted in the office of The DEPUTY COMMISSIONER, KAMBER-SHAHDADKOT @ KAMBER on or before 10.09.2026, at 01:00 p.m. and will be opened on the same date and place at 02:00 p.m. in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose. In case of any holiday, the tender shall be received/ opened on next working day at the same place and time.

(b) Date and time of opening of financial proposals of technically qualified bids will be communicated to the bidders in advance.

(c) Bids must contain **BID SECURITY of 5%** of total quoted price, in the shape of "**BID SECURITY FORM**" or "**PAY ORDER**" in favour of Deputy Commissioner, Kamber-Shahdadt Kot @ Kamber.

(d) The Deputy Commissioner Kamber—Shahdadt Kot @ Kamber reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010.

3. Mandatory Eligibility Criteria,

S #	Eligibility Criteria	Requirement	Attached (Y/N)
1	Profile of company/ firm / entity along with relevant documents.	Mandatory	
2	Registration with relevant tax/ regulatory authorities (copies required).	Mandatory	
3	Certificate of Sole Distributor or Authorized Dealership/ Registration certificate with registration authority	Mandatory	
4	Undertaking on judicial stamp paper that the entity contractor has never been blacklisted by any government semi government, autonomous and stated owned organization.	Mandatory	
5	Average Financial turnover of at least Rs. 20 million per annum during the last three years. (financial statements/tax returns are required)	Optional	
6	Copies of at least three (03) Purchase Orders along with delivery challans of similar nature during the last three (03) years.	Optional	

4. Marking Eligibility Criteria: -

Sr. #	Evaluation Criteria	Max. Marks /Calculations	Max. Marks	Min. Qualifying Marks	Remarks
1	Experience for Supply and Installation of electrical equipment or generators	03 Years (50 Marks) 01 to 02 Years (25 Marks) Less Than 01 Year = (Zero Marks)	50	40	Bidder to provide the relevant verifiable documents. Purchase or work order of the same capacity.
2	Supply and installation of Diesel Generators to public sector/ corporate sector in last 3 years.	05 Nos Gensets = 25 Marks 03 to 04 Nos Gensets = 15 marks Less than 03 Gensets = zero marks	25	15	Bidder to provide verifiable copies of purchase orders with name and contact details of relevant client.
3	Performance Certificate from Public sector / corporate sector	4 Certificates = 25 Marks 2 to 3 Certificates = 15 Marks Less than 03 = zero marks	25	15	Bidder to provide verifiable copies of Performance Certificates with name and contact details of relevant client.

Note:

- Overall Qualifying marks= 70

5. Sample of Technical Proposal

1. Technical Proposal must be according to following format otherwise it will not be considered.
2. Technical Proposal should be sealed in separate envelope.

Requirement of Office of Deputy Commissioner		Specifications offered by Bidder (Kindly do not leave any box blank)
Features	Details	
Model	Complete built Generator premium/high quality standard.	
Capacity	50 KVA Power	
Engine	Japan/ UK/USA or equivalent standard.	
Assembled	Japan/ UK/USA or equivalent standard.	
Alternator	Imported or equivalent standard.	
AMF/ ATS System	Imported Components or equivalent standards.	
Built in Water Proof Factory fitted Canopy.	Imported Components or equivalent standards.	
Fuel Tank Capacity	Minimum 50 Liters	
Warranty	24 months warranty effective from the date of installation.	

Make of the complete generating set	
Model number of the complete generating set	
Make of the engine unit	
Model number of the engine unit	
Make of the alternator unit	
Model number of the alternator unit	
Make and model no of the ATS unit	
Model number of the ATS unit	

Name:	
Designation:	
Signature & Stamp	



6. Sample of Financial Proposal

1. Financial proposal should be as per prescribed format & sealed in separate envelope along with bid security.
2. Rates should be inclusive of all types of taxes.
3. Tender shall be awarded to the lowest bidder (s) on lot wise basis on the basis of total. Cost of Generator, as mentioned below:-

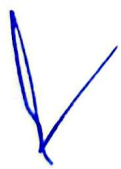
Sr. No	Particulars	Per Unit Rate (including all taxes, etc.) (in Pak Rupees)
1	Unit Cost of Generator with built in factory fitted canopy	Plz do not write here
2	Unit Cost of ATS for 3-Phase electric meter	Plz do not write here
3	Cost of RCC foundation with each D.G set	Plz do not write here
4	Cost of installation	Plz do not write here
5	Cost of transportation	Plz do not write here
6	Cost of Earthing	Plz do not write here
7	Other mis charges (if any)	Plz do not write here
Total Cost of Generator (per unit inclusive of all taxes) (Tender will be awarded to the lowest bidder on the basis of this Cost)		Plz do not write here

OTHER COSTS

Sr. No	Particulars	Per Unit Rate (including all taxes, etc.) (in Pak Rupees)
1	Cost of per meter power cable 4 core, 16 square mm	Plz do not write here
2	Cost of per meter control wire 4 core, 2.5 square mm	Plz do not write here

Payment of other cost will be made on actual expenditure on production of bill after installation of generator.

Name:	
Designation:	
Signature & Stamp	



7. Terms & Conditions

- 1. Bidding Method:** Single Stage-Two Envelope method will be adopted for bidding process as per SPPRA Rules. Bidders are required to submit separate technical & financial proposal.
- 2. Qualification/Eligibility:** Bidders are bound to submit soft and hard copies of all documents as mentioned in Eligibility Criteria Section, in order to establish their eligibility to participate in bid. In case of non-availability/non-flagging of either, soft or hard copy, bidder may be disqualified.
- 3. Release of Bid Security:** The bid security of unsuccessful bidder will be released by office of Deputy Commissioner Kamber-Shahdaskot @ Kamber after award of work or after expiry of bid validity period as per rules.
- 4. Late Bids:** Deputy Commissioner Office shall not consider any bid that arrives after the deadline for submission of bids, as reflected in NIT. Any bid received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
- 5. Responsive Bids:** A substantially responsive Bid is one that confirms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. Non-responsive Bids shall not be considered. Bidders are advised in their own interest to prepare their bids as per format, requirements, terms & conditions, mentioned in bid documents. Bidders are also advised to submit soft and hard copies of all required documents along with their bids.
- 6. Award of Contract:** Deputy Commissioner Office may award the Contract to the technically qualified Bidder whose offer has been determined to be the lowest bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- 7. Notification/Purchase Order for Award of Contract:** Prior to the expiration of the period of bid validity, Deputy Commissioner office will notify the successful Bidder, in writing, that its Bid has been accepted. Until a formal Contract is prepared and executed, the purchase order/ notification of award shall constitute a binding Contract.
- 8. Performance Security:** The bid security of successful bidder will be released by Deputy Commissioner Office after submission of performance security equal to 10% of total cost of contract.
- 9. Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from the concerned department.
- 10. Validity Period:** The procurement contract will be awarded within bid validity period i.e. (bill validity is till 30th June 2027, closing of financial year 2026-27) as per Rules.
- 11. Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement. Copy of Purchase Order along with relevant documents must be submitted along with bill.
- 12. Delivery Mechanism:** Successful bidder shall deliver the goods at the Deputy Commissioner Office Kamber-Shahdaskot @ Kamber, within a Week (07 Days) of issuance of Purchase Order.
- 13. Delayed Delivery:** 1% penalty of the total amount will be imposed per week for which the company/firm/entity failed to deliver within the delivery/execution period or the request for extension in delivery time declined by Deputy Commissioner Office Kamber-Shahdaskot @ Kamber.
- 14. Transportation:** Goods will be delivered in the relevant station and no extra charges shall be paid for transportation of goods.
- 15. Inspection:** Physical inspection will be carried out by the concerned Committee/Team of D.C KSK.
- 16. Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.
- 17. Payment Term:** Payment shall not be made in advance before making delivery.
- 18. Condition of Goods:** All items must meet in all respects with the specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
- 19. Rejection of Goods:** Deputy Commissioner office Kamber-Shahdaskot @ Kamber reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.

20. Disclosure of Confidential Script/Material: All rights reserve with the Deputy Commissioner Office and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.

21. Resolution of Differences: In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.

22. Rules, Regulations & Policies: All rules, regulations and policies will be governed in accordance to the SPPRA.

23. Mistakes in Calculation: The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.

24. Government tax(es), levi(es) and charges(s): All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.

25. Stamp Duty: Stamp duty will be levied as per rules.

26. Alternative Bids: Alternative bids shall not be considered.

27. Cost of Bidding: The Bidder shall bear all costs associated with the preparation and submission of its bid, and Deputy Commissioner Office Kamber-Shahdaskot @ Kamber shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

28. Rights of Deputy Commissioner: The Deputy Commissioner Office Kamber-Shahdaskot @ Kamber reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

29. Interest on Late Payments: No interest shall be paid on late payment if cheque is received late from the concerned office. However, every effort shall be made for timely payments to successful bidders.

30. Insurance: The goods supplied under that contract should be fully insured. All cost of insurance shall be paid by the successful bidder. If the goods are not insured, then risk if any shall be suffered by the successful bidder.

31. Warrants: Supplier must warrant that goods supplied would be new, unused and as per best industrial standards.

32. Termination of Contract: Deputy Commissioner Office, Kamber-Shahdaskot @ Kamber, may terminate the contract, if the successful bidder fails to supply all or parts of goods within definite time or fails to perform any other obligations of contract or bidder has failed to submit performance security or bidder has involved in fraud/ corruption.

33. Increase/decrease of items: Deputy Commissioner Office, Kamber-Shahdaskot @ Kamber reserves the right to increase/ decrease the quantities as per requirement in the light of availability of funds, as per rules.



It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s.	
Year of Establishment	
Name of contact Person	
Address	
Sales Tax Registration No.	
National Tax No.	
Mobile No.	
Telephone No.	
Fax No.	
E-mail	
Banker's Name and Contact Details	

Name:	
Designation:	
Signature & Stamp	

✓

7. Sample of Proposal Submission Form

To be printed on the letter head of firm.

Tender Reference No. _____

Dated _____

Name of Contract:

The Deputy Commissioner,
Kamber-Shahdadkot @ Kamber.

Dear Sir,

We, the undersigned, offer to provide our services for " _____ ", as a Bid,
sealed in an envelope.

We understand you are not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Purchase Committee shall be final and cannot be challenged on any ground at any forum and the Purchase Committee will not be liable for any loss or damage to any party acting in reliance thereon.

Sincerely,

Name

Designation,

Name of Company /Entity/Firm/Contractor

Dated:



8. Sample of Articles of Agreement

This Agreement made this _____ day of _____ 2026, by and between the office of D.C Kamber-Shahdadt @ Kamber, including his successors in office and Assignees/Agents, acting through the Committee, hereinafter called the "**Deputy Commissioner Kamber-Shahdadt @ Kamber**", of the one part,

And M/s _____, located at _____, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the Deputy Commissioner Kamber-Shahdadt @ Kamber requires supply of _____ and whereas the Contractor has agreed to supply, the said items valued at **Rs.** _____ and words (_____) on quarterly basis as per Purchase Orders, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Contractor**.

Now this Agreement witnesses 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 hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by _____ on behalf of the Contractor, and by the Additional Deputy Commissioner-I on behalf of the Deputy Commissioner Kamber-Shahdadt @ Kamber, all of (name and designation of the authorized person)

Which shall be deemed to form and be read and construed as a part of this **Agreement** viz.

- a) Articles of Agreement;
 - b) Instructions to Tenderers;
 - c) Conditions of Contract;
 - d) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in.
 - e) The specifications of the items; and
 - f) Bill of Quantity with prices.
3. In consideration of the payment to be made to the Contractor, the Contractor hereby covenants with the Deputy Commissioner Office to supply & deliver all items in conformity in all respects of the Contract on quarterly basis, as mentioned in Purchase Orders.
 4. The office of Deputy Commissioner Kamber-Shahdadt @ Kamber hereby covenants to pay the Contractor in consideration of the supply & delivery of items at the contact price on quarterly basis subject to release of funds.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS / SERVICES

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [Name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

[Name of Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [name of Contractor] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]



PROCUREMENT PLAN 2026-27

DEPUTY COMMISSIONER OFFICE KAMBER-SHAHDADKOT @ KAMBER

Sr. No	DESCRIPTION OF PROCUREMENT	QUANTITY (Where Applicable)	Estimated Unit Cost (Where Applicable Millions)	Funds Allocateds	Proposed Procurement Procedure	Proposed Procurement Method
1	2	3	4	5	6	7
1	Supply & Installation of One (1) 50 KVA Diesel Generator for Deputy Commissioner Office Kamber-Shahdadt Kot @ Kamber		7,244,000	7.244	Single Stage One Envelop	National Competitive Bidding


 DEPUTY COMMISSIONER
 KAMBER-SHAHDADKOT @ KAMBER