The REGIONAL TIMES Of Sindh

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WEDNESDAY SEPTEMBER 09 2026


# Karachi Water & Sewerage Corporation

**Office of the Accounts Officer (Projects)**

Room no. 13, Block-C, 9th Mile, Karsaz, Shahra-e-Faisal, Karachi.

## NOTICE INVITING TENDER (S)

**Bid Reference No.:KWSC/IT/2025-26/01** **Date: 08-09-2026**

1. The **KW&SC,** invites e-bids through "e-PADS" of SPPRA on lot-wise basis in accordance of Rule-17(1A) of SPP Rules-2010 (amended to date), from the interested / eligible Firm(s), for the following distinct activities:

| Lot # | Description of Activity | Bid Security | Tender Fees |
|---|---|---|---|
| 1. | Resource Augmentation in IT Lab including Automation, Reporting, Data Analytics & Dashboarding | PKR1,000,000/- | PKR 5,000/- |
| 2. | IT Lab Infrastructure Management in KW & SC | PKR1,000,000/- | PKR 5,000/- |

2. The details of services for both the activities, on lot-wise basis, are provided in relevant bidding documents, complete set of which can be obtained from the office below during office hours (09:00 to 17:00), on working days, upon payment of non- refundable cash fee of PKR 5,000/-. The bidding documents are also uploaded on the SPPRA E-PADS portal. The bids will be evaluated, separately, for each of the lot, under this activity.

3. **Method of Procurement**

   Single-Stage, Single-envelope procedure, under Rule-46(1) advertised under Rule-17 (1A) as per SPP Rules-2010 (amended to-date). Contract Award shall be made to the "Most-Advantageous Bid" that shall be technically-qualified with lowest-evaluated cost.

4. **Tender Documents:**

   a. **Bid Submission date:** The bids shall be uploaded / submitted on the e-PADs portal of SPPRA, from the date of hoisting up to the submission deadline i.e. **25-09-2026 at 02:00 PM.**

   b. **Download / Announcement of Proposal and Venue:** All submitted bids shall be downloaded from e-PADs, SPPRA once submission deadline is over and announced on the same day i.e. **25-09-2026 at 02:30 PM** in the office at Room no. 13, First Floor, Block "C", 9th Mile, Karsaz, Shahrah-e-Faisal, Karachi. The bids will be opened in the presence of the procurement committee as well as representatives from the firm (s)/bidder (s), as available.

5. **Bid Security:**

   The bidder shall submit **"Bid Security"** equivalent to **PKR 1,000,000/- (PKR One million), separately, for each of the lot, in the shape of Pay-order** issued by any scheduled Bank of Pakistan in favour of **"Karachi Water & Sewerage Corporation."** The image of bid security is to be uploaded on **e-PADs** portal with the bid while, the original bid security is to be submitted in a sealed envelope to the office mentioned above, before announcement / opening of the bids.

6. The bidders are requested to give their best and final prices as no negotiations are expected.

7. **Under the following conditions, bid will be rejected:**

   i. Conditional bids.
   ii. The form of bid is not filled / unsigned as provided in the RFB
   iii. The bid is not accompanied by bid security OR the bid Security is not summited physically.
   iv. The bids are uploaded / submitted after specified date and time.
   v. The bid is from a Black-listed firm.
   vi. If it is found, at any stage, that forged documents are submitted by the firm.

8. KW&SC, reserves the rights to reject all or any bid (s) before the award of work, subject to the provisions provided under the Rules of Sindh Public Procurement rules-2010 (Amended to date).

9. Interested firms are requested to register their firms(s) / Company(s) on SPPRA website of **"e-PADS"** (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.

10. In case any query required regarding e-biding, please contact **"e-PADS"** helpline: **UAN # 051-111-137-237.**

KWSC

24/7 Help Line 1334
www.kwsc.gos.pk
Facebook.com/KWSCOFFICIAL
x.com/KWSCOFFICIAL
Instagram.com/kwscofficial

**Karachi Water & Sewerage Corporation**

KW&SC/DPR/2026/75

ABC CERTIFIED

سنڌ جي مظلوم ، محڪوم عوام جي ترجمان

روزاني
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ڪراچي

website:www.dailypak.net

جلد 28 | اربع 09 سيپٽمبر 2026ع بمطابق 26 ربيع الاول 1448ھ | قيمت 20 رپيا | شمارو 86

# ڪراچي واٽر اينڊ سيوريج ڪارپوريشن

## آفيس آف دي اڪائونٽس آفيسر (پروجيڪٽس)

روم نمبر-13، بلاڪ سي، نائنٿ ميل، ڪارساز، شاهراهه فيصل ڪراچي

## ٽينڊرز گهرائڻ جو نوٽيس

**Bid Reference No: KWSC/IT/2025-26/01** **Date: 08-09-2026**

1. KW&SC، SPPRA جي "EPADS" ذريعي لاٽ وار بنياد تي SPP رولز-2010 (تاحال ترميم ٿيل) جي رول-(1A)17 مطابق هيٺ ڏنل ڪم/سرگرمين لاءِ دلچسپي رکندڙ اهل فرمن کان e-bids طلب ڪري ٿو.

| بيڊ سيڪيورٽي | ٽينڊر في | سرگرمين جو تفصيل | لاٽ |
|---|---|---|---|
| PKR 5,000/_ | PKR 1,000,000/_ | آءِ ٽي ليب ۽ وسيلن ۽ انتظام جنهن ۾ خودڪاري رپورٽنگ، ڊيٽا جو تجزيو ۽ ڊيش بورڊنگ شامل آهي | 1 |
| PKR 5,000/_ | PKR 1,000,000/_ | KW&SC ۾ آءِ ٽي ليب انفراسٽرڪچر مضبوطي | 2 |

2. مٿين سرگرمين لاءِ خدمتن جا تفصيل لاٽ وار بنياد تي (lot-wise basis)، لاڳاپيل بڊنگ دستاويزن ۾ فراهم ڪيا ويا آهن، جن جو مڪمل سيٽ آفيس وقتن (09:00 کان 17:00 تائين) دوران ڪم ڪار وارن ڏينهن تي PKR 5,000/- جي ناقابل واپسي نقد فيس جي ادائيگي تي هيٺ ڏنل آفيس مان حاصل ڪري سگهجي ٿو. بڊنگ دستاويز SPPRA E-PADS پورٽل تي پڻ اپ لوڊ ڪيا ويا آهن جن سرگرمي تحت هر لاٽ لاءِ آهن جو جائزو الڳ الڳ ورتو ويندو.

3. خريداري جو طريقو:

سنگل اسٽيج سنگل لفافو طريقيڪار، Rule-46(1) تحت (1A) Rule-17 تحت مشتهر ڪيو ويو آهي جيئن SPP Rules-2010 (ترميم ٿيل اڄ تائين) موجب آهي معاهدو "Most-Advantageous Bid" (سڀ کان وڌيڪ فائديمند بڊ) کي ڏنو ويندو جيڪا فني طور تي اهل هجي ۽ جنهن جي تشخيص ڪيل لاڳت سڀ کان گهٽ هجي.

4. ٽينڊر دستاويز:

a. بڊ جمع ڪرائڻ جي تاريخ: بڊز SPPRA جي e-PADS پورٽل تي ٽينڊر جي اشتهار/پوسٽنگ جي تاريخ کان وٺي جمع ڪرائڻ جي آخري وقت تائين يعني 25.09.2026 تي 02:00 وڳي منجهند تائين اپ لوڊ/جمع ڪرايون وينديون.

b. بڊز کولڻ ۽ فني جو اعلان: جمع ڪرايل سڀئي بڊز e-PADS ذريعي جمع ڪرائڻ جي آخري وقت ختم ٿيڻ کان پوءِ تائين کوليون وينديون ۽ ساڳئي ڏينهن يعني 25.09.2026 تي 02:30 وڳي آفيس Room No. 13, First Floor, Block "C", 9th Mile, Karsaz, Shahrah-e-Faisal, Karachi ۾ کولڻ/اعلان ڪيو ويندو جو شامل ٽينڊر بڊز پروڪيورمينٽ ڪميٽي جي موجودگي ۾، ۽ ڪنڊڪٽ فرمز/بڊرز جي نمائندن جي موجودگي ۾، جيڪي موجود هجن، کوليون وينديون.

5. بڊ سيڪيورٽي:

بڊر هر هڪ لاٽ لاءِ الڳ الڳ "Bid Security" جمع ڪرائيندو جيڪا PKR 1,000,000/- (PKR One million) جي برابر هوندي، ۽ اها پاڪستان جي ڪنهن به شيڊولڊ بئنڪ طرفان "Karachi Water & Sewerage Corporation" جي حق ۾ جاري ڪيل Pay-Order جي صورت ۾ هوندي. بڊ سيڪيورٽي جي تصوير بڊ سان گڏ e-PADS پورٽل تي اپ لوڊ ڪرڻي آهي جڏهن ته اصل بڊ سيڪيورٽي مٿي ڄاڻايل آفيس ۾ مهر لڳل لفافي ۾، بڊز جي اعلان/کولڻ کان اڳ جمع ڪرائڻي هوندي.

6. بڊرز کي درخواست ڪئي وڃي ٿي ته اهي پنهنجون بهترين ۽ آخري قيمتون ڏين، ڇاڪاڻ ته ڪنهن به قسم جي مذاڪرات جي توقع نه آهي.

7. هيٺين شرطن تحت بڊ رد ڪئي ويندي:

(مشروط بڊز)

i. جيڪڏهن بڊ جو فارم، جيئن RFB ۾ ڏنو ويو آهي، پر نه ڪيو ويو هجي/دستخط ٿيل نه هجي.

ii. جيڪڏهن بڊ سان Bid Security شامل نه هجي يا بڊ سيڪيورٽي فزيڪل طور تي جمع نه ڪرائي وئي هجي.

iii. جيڪڏهن بڊز مقرر ڪيل تاريخ ۽ وقت کان پوءِ اپ لوڊ/جمع ڪرايون ويون هجن.

iv. جيڪڏهن بڊ ڪنهن بليڪ لسٽ ٿيل فرم طرفان هجي.

v. جيڪڏهن ڪنهن به مرحلي تي اهو معلوم ٿئي ته فرم طرفان جعلي دستاويز جمع ڪرايا ويا آهن.

8. KW&SC جو اختيار/ (اٿارٽي) کي ڪنهن به بڊ کي رد ڪرڻ جو حق محفوظ رکي ٿو بشرطيڪ سنڌ پبلڪ پروڪيورمينٽ رولز-2010 (ترميم ٿيل اڄ تائين) تحت فراهم ڪيل قاعدن جي پابندي ڪئي وڃي.

9. دلچسپي رکندڙ فرمن کي درخواست ڪئي وڃي ٿي ته اهي SPPRA جي "e-PADS" ويب سائيٽ تي پنهنجي فرم/ڪمپنين کي رجسٽر ڪن: http://portalsindh.eprocurement.gov.pk جيئن e-bid جمع ڪرائي سگهجي.

10. اي-آءِ بابت ڪنهن به سوال يا شڪايت جي صورت ۾ "EPADS" جي هيلپ لائين UAN: 051-111-137-237 تي رابطو ڪيو وڃي.

# ڪراچي واٽر اينڊ سيوريج ڪارپوريشن

KWSC

KWSC/DPR/2026/75

روزنامہ
کراچی
ایمان
بانی
علامہ جیلانی چاند پوری
جلد نمبر 23 | بدھ 26 ربیع الاول 1448ھ بمطابق 09 ستمبر 2026ء | فون 34022243-4 | شمارہ نمبر 33

# کراچی واٹر اینڈ سیوریج کارپوریشن

### دفتر اکاؤنٹس آفیسر (پروجیکٹس)

کمرہ نمبر 13، بلاک C، 9th Mile، کارساز، شاہراہ فیصل، کراچی۔

## ٹینڈر (TENDER) طلب کرنے کا نوٹس

بولی حوالہ نمبر: KWSC/IT/2025-26/01 — جاری تاریخ: 08-09-2026

1. KW&SC، SPPRA کے "e-PADS" کے ذریعے SPP Rules-2010 (بمعہ ترمیم شدہ) کے Rule-17(1A) کے مطابق، دلچسپی رکھنے والی اہل فرموں سے درج ذیل لوٹنگ سرگرمیوں کے لیے لاٹ کی بنیاد پر ای-بولیاں طلب کرتا ہے۔

| لاٹ # | سرگرمی کی تفصیل | بولی کی ضمانت | ٹینڈر فیس |
|---|---|---|---|
| 1 | IT لیب میں وسائل میں اضافہ جس میں آٹومیشن، سرورنگ، اپ ریپ نیٹ ورکس اور ڈیٹا پروسیسنگ شامل ہیں۔ | PKR1,000,000/- | PKR 5,000/- |
| 2 | KW & SC میں IT لیب انفراسٹرکچر مینجمنٹ | PKR1,000,000/- | PKR 5,000/- |

2. دونوں سرگرمیوں کے لیے خدمات کی تفصیلات، لاٹ کی بنیاد پر، متعلقہ بولی کی دستاویزات میں فراہم کی گئی ہیں، جن کا مکمل سیٹ دفتر سے دفتری اوقات (09:00 تا 17:00) کے دوران، کام کے دنوں میں، -/PKR 5,000 کی ناقابل واپسی نقد فیس ادا کر کے حاصل کیا جا سکتا ہے۔ بولی کی دستاویزات SPPRA کے e-PADS پورٹل پر بھی اپ لوڈ کی گئی ہیں۔ اس سرگرمی کے تحت ہر لاٹ کی بولیوں کو الگ الگ جانچا جائے گا۔

3. **خریداری کا طریقہ کار:**
سنگل اسٹیج سنگل انولپ طریقہ کار، Rule-46(1) کے تحت، Rule-17(1A) کے مطابق منتخب کیا گیا ہے، جیسا کہ SPP Rules-2010 (بمعہ ترمیم شدہ) میں درج ہے۔ جس میں "سب سے زیادہ فائدہ مند بولی (Most Advantageous Bid)" کو دیا جائے گا جو تکنیکی طور پر اہل ہو اور کم ترین evaluated cost کی حامل ہو۔

4. **ٹینڈر دستاویزات:**

a. بولی جمع کرانے کی تاریخ: بولیاں SPPRA کے e-PADS پورٹل پر اشتہار جاری ہونے کی تاریخ سے لے کر آخری تاریخ 25-09-2026 وقت 02:00 PM تک اپ لوڈ/جمع کرائی جائیں گی۔

b. پروپوزل کھولنے کا اعلان اور مقام: تمام جمع شدہ بولیاں e-PADS سے ڈاؤن لوڈ کی جائیں گی۔ بولیاں جمع کرانے کی آخری تاریخ ختم ہونے کے بعد اسی دن یعنی 25-09-2026 کو بوقت 02:30 PM، کمرہ نمبر 13، پہلی منزل، بلاک "C"، 9th Mile، کارساز، شاہراہ فیصل، کراچی میں کھولی جائیں گی۔ بولیاں پروکیورمنٹ کمیٹی کی موجودگی میں اور دستیاب ہونے کی صورت میں فرم/بولی دہندگان کے نمائندگان کی موجودگی میں کھولی جائیں گی۔

5. **بولی کی ضمانت:**
بولی دہندہ ہر لاٹ کے لیے الگ -/PKR 1,000,000 (پاکستانی روپے دس لاکھ) کے برابر بولی کی ضمانت، پاکستان کے کسی بھی شیڈولڈ بینک کی جانب سے جاری کردہ Pay Order کی صورت میں، "Karachi Water & Sewerage Corporation" کے حق میں جمع کرائے گا۔ بولی کی ضمانت کی تصویر بولی فائل کے ساتھ e-PADS پورٹل پر اپ لوڈ کرنا ہوگی، جبکہ اصل بولی کی ضمانت مہر بند لفافے میں مذکورہ دفتر میں بولیوں کے اعلان/کھولنے سے پہلے جمع کرانا ضروری ہوگا۔

6. بولی دہندگان سے درخواست ہے کہ اپنی بہترین اور حتمی قیمتیں پیش کریں کیونکہ کسی قسم کے مذاکرات متوقع نہیں ہیں۔

7. **درج ذیل شرائط کے تحت بولی مسترد کر دی جائے گی:**

i. مشروط بولیاں۔
ii. اگر RFB میں فراہم کردہ بولی فارم پر نہ کیا گیا ہو یا دستخط نہ کیے گئے ہوں۔
iii. اگر بولی کے ساتھ بولی کی ضمانت موجود نہ ہو یا بولی کی ضمانت جسمانی طور پر جمع نہ کرائی گئی ہو۔
iv. اگر بولیاں مقررہ تاریخ و وقت کے بعد اپ لوڈ/جمع کرائی جائیں۔
v. اگر بولی کسی بلیک لسٹ شدہ فرم کی طرف سے ہو۔
vi. اگر کسی بھی مرحلے پر ثابت ہو کہ فرم نے جعلی دستاویزات جمع کرائی ہیں۔

8. KW&SC کو یہ حق حاصل ہے کہ وہ معاہدہ جاری کرنے سے پہلے تمام یا کسی بھی بولی کو مسترد کر دے، جیسا کہ SPP رولز 2010 (بمعہ ترمیم شدہ) میں فراہم کردہ قواعد و ضوابط کے تحت مسترد کر سکے۔

9. دلچسپی رکھنے والی فرموں سے درخواست ہے کہ ای-بولی جمع کرانے کے لیے SPPRA کی ویب سائٹ پر موجود "e-PADS" پر اپنی فرم/کمپنی کو رجسٹر کریں:
portal.sindh.eprocurement.gov.pk

10. ای-بولی سے متعلق کسی بھی سوال کی صورت میں "e-PADS" ہیلپ لائن سے رابطہ کریں: UAN # 051-111-137-237

KWSC

کراچی واٹر اینڈ سیوریج کارپوریشن

# KARACHI WATER & SEWERAGE CORPORATION

## OFFICE OF THE PROGRAM OFFICER - TECHNICAL TEAM, I.T

## PROCUREMENT PLAN FOR THE FINANCIAL YEAR OF 2026-2027

| S# | DESCRIPTION OF PROCUREMENT | ESTIMATED COST (PKR) | FUNDS ALLOCATED | SOURCE OF FUND | PROPOSED PROCUREMENT METHOD | IMING OF PROCUREMENT (In Qtı | | | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 1st | 2nd | 3rd | 4th | |
| 1 | Providing Vulnerability Assessment Testing, Two Months Content Arrangement, Two Month Training, Maintenance & Handed Over Services for Official Website of KW&SC | 2,875,000 | 60 Million Under Budget Grant (KWSC0002, SR-19) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | ✓ | - | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 2 | Providing MCI System Maintenance & Support Services (1st Bi-Annual) Including Monthly Maintenance and Support Fee for KW&SC | 2,645,100 | 60 Million Under Budget Grant (KWSC0002, SR-19) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | ✓ | - | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 3 | Providing MCI System Maintenance & Support Services (2nd Bi-Annual) Including Monthly Maintenance and Support Fee for KW&SC | 2,645,100 | 60 Million Under Budget Grant (KWSC0002, SR-19) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | ✓ | - | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 4 | Supply of Office Furnishing, Safety & Facility Accessories for Chief Security Officer & Staff Room at Police Station, KW&SC | 2,178,454 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 5 | Supply of Office Furniture and Workplace Equipment for SHO and Staff Room at Police Station | 2,868,754 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 6 | Supply of Laptops and Computing Equipment for Management Staff - KW&SC | 2,994,400 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 7 | Supply & Installation of Air Conditioner and Security Surveillance System at KW&SC Police Station | 2,909,160 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 8 | Civil Renovation, Furnishing & Interior Works of HR Strategist Room (Dismantling, Room Wiring, PVC Wallpaper & False Ceiling), HR Office, KW&SC | 2,344,350 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 9 | Supply & Installation of IT Infrastructure and Network System at KW&SC Police Station | 2,612,920 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | Supply of Office Furniture, Equipment & Accessories for E&S and Environmental Rooms | 2,935,150 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 11 | Interior Finishing, Renovation & Electrical Works - E&S Room, KW&SC | 2,242,800 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 12 | Supply of IT Equipment for CCO Office, KW&SC | 2,581,800 | 50 Million Under Budget Head (AB21C01 (001)-KWSC0002, SR-18) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 13 | Resource Augmentation on Automation, Reporting, Data Analytics & Dashboarding | 33,858,000 | 138.380 Million Under Budget Head (SAP Code# A03919-SR 30) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| 14 | IT Lab Infrastructure Management | 34,830,000 | 138.380 Million Under Budget Head (SAP Code# A03919-SR 30) | KW&SC | Open competitive Bidding / Single Stage One Envelope System | - | ✓ | - | - | NIT, enclosed herewith for hoisting on EPADS/SPPRA's website |
| | | | | | | | | | | |

Program Officer (Technical Team)
IT, KWSC

# BIDDING DOCUMENT

## (OPEN COMPETITIVE BIDDING-NATIONAL)

## KARACHI WATER &

## SEWERAGE CORPORATION (KW & SC)

### BIDDING DOCUMENT FOR

***(LOT NO. 1 ) RESOURCE AUGMENTATION ON AUTOMATION, REPORTING, DATA ANALYTICS & DASHBOARDING***

***( LOT NO. 02 ) IT LAB INFRASTRUCTURE MANAGEMENT IN KW&SC***

**KARACHI, SEPTEMBER 2026**

# **BIDDING DATA SUMMARY**
## **(LOT-1 & Lot-2)**

(a) **Name of Procuring Agency**: Karachi Water & Sewerage Corporation

(b) **Brief Description of Activity:**

**(i)** RESOURCE AUGMENTATION ON AUTOMATION, REPORTING, DATA ANALYTICS & DASHBOARDING (LOT 1)

(ii) IT LAB INFRASTRUCTURE MANAGEMENT IN KW&SC (LOT 2)

(c) **Procuring Agency's address:** Program Officer (Tech Team), IT, KW & SC Room no. 13, 01st Floor, Block-C, KW & SC, Karsaz, Karachi.

(d) **Estimated Cost: - On Item rate basis**

(e) **Amount of Bid Security: - PKR 1,000,000/- (PKR One Million) per lot**

(f) **Period of Bid Validity (days): - 90 Days**

(g) **Security Deposit: 10%** including bid security of PKR 1,000,000/-, not exceeding 10%

**(h) Percentage, if any, to be deducted from bills: -**10% Security Deposit, 08% Income Tax (FBR), 1.5% Water Charges, 5% SST (SRB) as per KW & SC policy (*tax rates are subject to change as per govt. updates*).

**(i) Deadline for Submission of Bids along with time:** - 25-09-2026 by 02: 00 p.m.

**(j) Venue, Time, and Date of Bid Opening:** - Office of the Accounts Officer (PO)- (Tech Team), IT, KW & SC Room no. 13, 01st Floor, Block-C, KW & SC, Karsaz, Karachi on 25-09-2026 at 02: 30 p.m.

**(k) Time for Completion from written order of commence:** - 12 months

**(l) Liquidity damages:** - 0.5 % of contract cost per day of delay, but total not exceeding 10%.

Program Officer (Tech. Team)
IT, KW&SC

# ACTIVITY/PRICE SCHEDULE-BOQ (LOT-1)

| S# | Activity | Resources-Personnel | Period | Cost Per Month (PKR) | Total Cost- For 12 months (PKR) |
|---|---|---|---|---|---|
| 1 | RESOURCE AUGMENTATION ON AUTOMATION, REPORTING, DATA ANALYTICS & DASHBOARDING | **Full Stack Developer .Net Core** | 12 months | | |
| | | **Data Engineering Warehousing and Governance Expert** | 12 months | | |
| | | **Data Visualizer** | 12 months | | |
| | | **Business Analyst** | 12 months | | |
| | | **Quality Assurance Engineer** | 12 months | | |
| 2 | *Applicable Taxes* | | | | |
| | | | | ***Total Price (PKR)-inclusive of tax*** | |

Note:

1- *All services shall be performed simultaneously to be eligible for payments under the contract.*

In Words: ______________________________________________________________

______________________________________________________________.

Program Officer (Tech. Team)
IT, KW&SC

## ACTIVITY/PRICE SCHEDULE-BOQ (LOT-2)

| S# | Activity | Resources-Personnel | Period | Cost Per Month (PKR) | Total Cost-For 12 months (PKR) |
|---|---|---|---|---|---|
| 1 | IT LAB INFRASTRUCTUE MANAGEMENT | **Team Lead-Infrastructure** | 12 months | | |
| | | **Network Administrator** | 12 months | | |
| | | **IT Documentation Expert** | 12 months | | |
| | | **Systems Administrator** | 12 months | | |
| | | **Support Engineer – Civic Center** | 12 months | | |
| | | **Support Engineer – Karsaz** | 12 months | | |
| | | **SCADA and IoT Consultant** | 12 months | | |
| | | **Database Administrator** | 12 months | | |
| | | **Full Stack Developer** | 12 months | | |
| 2 | *Applicable Taxes* | | | | |
| | | | | ***Total Price (PKR)-inclusive of tax*** | |

Note:

1- *All services shall be performed simultaneously to be eligible for payments under the contract.*

In Words: ______________________________________________________________

______________________________________________________________.

Program Officer (Tech. Team)
IT, KW&SC

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# Part One - Section I. Instructions to Bidders

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# Instructions to Bidders

## A. Introduction

**1. Source of Funds**

1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

**2. Eligible Bidders**

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

**4. Eligible Goods and Services**

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.

4.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

4.3 The origin of goods and services is distinct from the nationality of the Bidder.

**5. Cost of Bidding**

5.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

## B. The Bidding Documents

**6. Content of Bidding Documents**

6.1 the bidding documents include:

- **(a)** Instructions to Bidders (ITB)
- **(b)** Bid Data Sheet
- **(c)** General Conditions of Contract (GCC)
- **(d)** Special Conditions of Contract (SCC)
- **(e)** Schedule of Requirements
- **(f)** Technical Specifications
- **(g)** Bid Form and Price Schedules
- **(h)** Bid Security Form
- **(i)** Contract Form
- **(j)** Performance Security Form
- **(k)** Manufacturer’s Authorization Form

6.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.

**7. Clarification of Bidding Documents**

7.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

**8. Amendment of Bidding Documents**

8.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

8.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

8.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

## C. Preparation of Bids

**9. Language of Bid**

9.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

**10. Documents Comprising the Bid**

10.1 The bid prepared by the Bidder shall comprise the following components:

**(a)** a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

**(b)** documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

**(c)** documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

**(d)** bid security furnished in accordance with ITB Clause 15.

**11. Bid Form**

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

**12. Bid Prices**

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

**13. Bid Currencies**

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

**14. Documents Establishing Bidder's**

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

**Eligibility and Qualification**

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**15. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

15.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

15.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

**(a)** a detailed description of the essential technical and performance characteristics of the goods;

**(b)** a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

**(c)** an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

15.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

**16. Bid Security**

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
(b) irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

**or**

(ii) to furnish performance security in accordance with ITB Clause 33.

**16. Period of Validity of Bids**

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing . The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and Signing of Bid**

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

## D. Submission of Bids

**18. Sealing and Marking of Bids**

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and

(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

**19. Deadline for Submission of Bids**

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**20. Late Bids**

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

**21. Modification and Withdrawal of Bids**

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

## E. Opening and Evaluation of Bids

**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

**23. Clarification of Bids**

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

**24. Preliminary Examination**

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

**25. Evaluation and Comparison of Bids**

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

**or**

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

**or**

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

**or**

(ii) The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

**or**

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

**or**

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

**or**

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

**Alternative** 25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

*[In the Bid Data Sheet, choose from the range of]*

| | |
|---|---|
| Evaluated price of the goods | 60 to 90 |
| Cost of common list spare parts | 0 to 20 |
| Technical features, and maintenance and operating costs | 0 to 20 |
| Availability of service and spare parts | 0 to 20 |
| Standardization | 0 to 20 |
| Total | 100 |

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

**26. Contacting the Procuring agency**

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

## F. Award of Contract

**27. Post-qualification**

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

**28. Award Criteria**

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

**29. Procuring agency's Right to Vary Quantities at Time of Award**

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

**30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**

30.1 The Procuring agency 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 the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

**31. Notification of Award**

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

**32. Signing of Contract**

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

**33 Performance Security**

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

**34. Corrupt or Fraudulent Practices**

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

# Part One - Section II. General Conditions of Contract

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# General Conditions of Contract

**1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

**2. Application**

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

**3. Country of Origin**

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

**5. Use of Contract Documents and Information; Inspection and Audit by the Government**

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

**6. Patent Rights**

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

**7. Performance Security**

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

**8. Inspections and Tests**

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

**9. Packing**

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

**10. Delivery and Documents**

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

**11. Insurance**

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

**12. Transportation**

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

**13. Incidental Services**

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

**14. Spare Parts**

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

**17. Payment**

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

**18. Prices**

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

**19. Change Orders**

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

**20. Contract Amendments**

20.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**21. Assignment**

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

**22. Subcontracts**

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

**23. Delays in the Supplier's Performance**

23.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

23.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

23.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

**24. Liquidated**

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

**Damages**

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

**25. Termination for Default**

25.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

**(a)** if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

**(b)** if the Supplier fails to perform any other obligation(s) under the Contract.

**(c)** if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

25.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

**26. Force Majeure**

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**27. Termination for Insolvency**

27.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**28. Termination for Convenience**

28.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

28.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

**(a)** to have any portion completed and delivered at the Contract terms and prices; and/or

**(b)** to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**29. Resolution of Disputes**

29.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

29.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

**30. Governing Language**

30.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

**31. Applicable Law**

31.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

**32. Notices**

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**33. Taxes and Duties**

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

## PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
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## DATA SHEET

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| **ITB 1.1 (a)** | **Name of the Procuring Agency:**<br>Karachi Water & Sewerage Corporation (KW & SC) |
| **ITB 1.1 (c, d)** | **Name of the Contract is:**<br>*Lot:1*<br>*Resource Augmentation on Automation, Reporting, Data Analytics & Dashboarding*"<br>*Lot:2*<br>*"IT Lab Infrastructure Management"* |
| **ITB 6.1** | **Address:**<br>Room # 13, Block-C, MD Secretariat, 9th Mile, KW & SC office, Karsaz.<br>**For Queries:** Accounts Officer (IT), Room # 13, Block-C, MD Secretariat, 9th Mile, KW & SC office, Karsaz |
| **ITB 8.1** | The language of contract and all official correspondence is **ENGLISH.**<br><br>However, it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan. |

| **Bid Price and Currency** |
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| **ITB 11.2** | The price quoted shall be <u>lump-sum</u> for all required provisions and must include taxes and all related cost incurred by the bidder.<br><br>***(The related provisions shall be reflected accordingly in SCC and Price Schedules.)*** |
| **ITB 11.5** | The price shall be fixed and subject to no adjustment or negotiations. |
| **Preparation and Submission of Bids** | |
| **ITB 13.3 (d)** | **<u>Qualification & Evaluation Criteria:</u>**<br>i. Valid Registration as a firm for provisioning of services.<br>ii. Registered with FBR & SRB for both Income & Services Tax with an active status (*attach proof*);<br>iii. Legal status i.e. partnership / public or private limited company / consortium with the name and addresses of proprietor/ partner(s) / director(s).<br>iv. An affidavit that the company is not blacklisted by any organization. |
| **ITB 14.3 (b)** | N/A |
| **ITB 15.1** | **<u>Amount of bid security.</u>**<br>The Bidder is required to submit a Bid Security equivalent to **<u>PKR 1,000,000/-</u>** (PKR One Million), for each of the lot (<u>lot 1 & lot 2</u>), in the form of Pay Order or a CDR on the name of "<u>Karachi Water & Sewerage Corporation</u> (<u>KW & SC)</u>." |
| **ITB 16.1** | Bid validity period.<br>*The bid validity period is **<u>ninety (90) days.</u>*** |
| **ITB 17.1** | The bidder must upload the bid on SPPRA's e-PADs portal and also submit the 'Original Bid" in the office. |
| **ITB 18.2 (a)** | **The Proposal submission address is:**<br>Room # 13, Block-C, MD Secretariat, 9th Mile, KW & SC office, Karsaz.<br>as well as on portal as per SPPRA rules. |
| **ITB 18.2 (b)** | **Lot-1: "Resource Augmentation on Automation, Reporting, Data Analytics & Dashboarding"**<br><br>**Lot-2: "IT Lab infrastructure management"** |
| **ITB 19.1** | <u>Deadline for bid submission:</u><br><br>**Date: <u>01st October 2026</u>**<br>**Time: <u>02:00 p.m.</u>** |

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| **ITB 22.1** | Time, date, and place for bid opening.<br><br>All submitted proposals shall be opened once deadline is over and announced on the same day i.e. **01-10-2026 at 02:30 PM** in the office at Room no. 13, First Floor, Block **"**C**"**, 9th Mile, Karsaz, Shahrah-e-Faisal, Karachi.<br><br>The bids will be opened in the presence of the procurement committee as well as representatives from the firm (s)/bidder (s), as available. |
| **Bid Evaluation** | |
| **ITB 25.3, 25.4 (b)** | A. Criteria for bid evaluation (LOT-1).<br><br>***(Technical Proposal Evaluation Parameters)-LOT-1***<br><br>**(i) Expertise in:**<br>a. Technical Approach and Methodology (20-Points)<br>b. AI, Generative AI and Graph RAG capability (20-Points)<br>c. Data Engineering, mining, warehousing, governance, Security, Data and project Management approaches/capabilities (10 Points)<br>d. Middleware development and associated business process automations, business analysis, software quality assurance (20 Points)<br>e. Data visualization in various enterprise frameworks (10 Points)<br>f. Team Qualifications and Compositions (20 Points)<br><br>**Total Points: 100-Points**<br>**Minimum Passing Points: 80-Points** |

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| | B. Criteria for bid evaluation (LOT-2).<br><br>***(Technical Proposal Evaluation Parameters)-LOT-2***<br><br>**(ii) Specific experience of the Consultants relevant to the assignment:**<br>a. Experience of the firm in similar IT domain-*Must have completed at least three similar assignments since July, 2024* (*30-Points)*<br>b. Provision of at least one IT services contract in a utility (*10-Points)*<br>**Total points for criterion (i):** ***(40-Points)***<br><br>**(iii) Expertise in:**<br>a. provision of network infrastructure management *(20-Points)*<br>b. provision of system & support infrastructure management *(20-Points)*<br>*c.* database administration and basic portals *(20-Points)*<br>**Total points for criterion (ii):** **(*60-Points)***<br><br>**Total Points (i & ii) 100-Points**<br>**Minimum Passing Points: 80-Points** |

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| ) | The lowest Evaluated Financial Proposal (Fm) is given the maximum Financial Score (Sf) of 100.<br><br>**The formula for determining the Financial Scores (Sf) of all other Proposals is calculated as following:**<br><br>**Financial score (Sf) of 100.**<br><br>Sf = 100 x Fm/ F,<br><br>In which "Sf" is the Financial Score, "Fm" is the lowest price, and "F" the price of the proposal under consideration.<br><br>**The weights given to the Technical (T) and Financial (P) Proposals are**:<br>**T** = 0.80<br>**P** = 0.20<br><br>Proposals are ranked according to their combined Technical (St) and Financial (Sf) scores using the weights (T = the weight given to the Technical Proposal;<br>P = the weight given to the Financial Proposal; T + P = 1) as following: |
| **ITB 25.4 (c) (ii)** | N/A |
| **ITB 25.4 (d)** | N/A |
| **ITB 25.4 (e)** | N/A |
| **ITB 25.4 (f)** | N/A |
| **ITB 25.4 (g)** | N/A |
| **ITB 25.4 (h)** | Refer to Technical Requirements Section. |
| **ITB 28.1** | The Procuring agency will award the contract to the "Most-Advantageous Bidder" whose bid has been determined to be substantially responsive and lowest evaluated, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. |
| **Contract Award** | |
| **ITB 29.1** | Percentage for increase or decrease:<br><br>***Fifteen (15 %) percent as per SPP Rules, 2010 (amended, to date)*** |
| **ITB 33.1** | The successful bidder is required to submit a performance security equivalent to 10% of the contract award price, for each lot, in the form of an "Unconditional Bank Guarantee" on the name of "Karachi Water & Sewerage Corporation (KW & SC)" |

# Section III. Special Conditions of Contract

Table of Clauses

*1. DEFINITIONS (GCC CLAUSE 1)* ........................................
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# Special Conditions of Contract

| Number of GCC Clause | Amendments of, and Supplements to, Clauses in the General Conditions of Contract |
|---|---|
| **1.1** | Sindh Public Procurement Act and Sindh Public Procurement Rules, 2010 (**Amended, to date).** |
| **1.2** | The language of contract is: **English.** |
| **1.3** | The addresses are:<br><br>A. Procuring Agency: MD Secretariat, 9th Mile, Karsaz.<br><br>Attention: Director (IT), KW & SC.<br>E-mail:<br><br>B. Firm: ______________________________<br>______________________________<br><br>Attention:______________________________<br>Facsimile: ______________________________<br>E-mail: ______________________________ |
| **1.4** | The Authorized Representatives are:<br>For the P.A: Director (IT), KW & SC<br>For the Consultant: ______________________________ |
| **1.5** | The Firm is responsible for payment of all relevant Taxes including Stamp Duty and Service Charges under the assignment. |
| **1.6** | The date for the commencement of Services is *November, 2026* |
| **1.7** | The time period shall be ***six months*** based on submission of required outputs, extendable with mutual agreement of both parties. |
| **1.8** | The risks and the coverage shall be as follows:<br>(a) professional liability insurance, with a minimum coverage of ***(PKR 05 million)*** |
| **1.9** | ***Not Applicable*** |
| **2.0** | Performance security for the assignment will be **05%** of contract amount. |
| **2.1** | The contract amount shall be in Pak Rupees (PKR). |

## Special Conditions of Contract

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| **2.2** | Payments shall be made for the services as specified in the Terms of Reference (ToRs) of the assignment, for each specific lot.<br><br>Payment shall be made through KW & SC funds, upon endorsement of achievement of deliverables by the Director (IT), KW & SC. |
| **2.3** | Disputes shall be settled by Complaint Redressal Committee as defined in SPPRA Rules 2010 (Amended, to date) or through the Arbitration Act of 1940. |
| **2.5** | **The Governing Language shall be: <u>ENGLISH</u>** |
| **2.6** | <u>Procuring agency's address for notice purposes</u>:<br><br>Room no. 13, Block-C, MD Secretariat, $9^{th}$ Mile, Karsaz, Karachi.<br><br>—Supplier's address for notice purposes: |

# Section IV (A)-TORS (LOT-1)

# Schedule of Requirements

## Background

Karachi, the largest city in Pakistan, serves as the country's economic and industrial hub. According to the Pakistan Bureau of Statistics (PBS), the population of Karachi exceeds 20 million, making it not only the most populous city in Pakistan but also one of the largest metropolitan areas in the world. The city is known for its cultural diversity, bustling ports, and dynamic urban landscape. As a key center for finance, trade, and media, Karachi plays a vital role in shaping the nation's socio-economic development.

Karachi, has grown so rapidly that it now struggles to deliver basic infrastructure and services, including potable water and wastewater collection and treatment. The Karachi Water and Sewerage Corporation (KW&SC), which is responsible for provision of water and sewerage services in Karachi, is not able to effectively deal with the challenging reality on the ground.

To transform KW&SC into a financially sustainable and technically sound utility and to improve the water and sewerage services delivery levels, the Government of Sindh (GoS) has planned various initiatives in consultation with leading national agencies and international donor partners such as the World Bank (WB), Asian Development Bank and the Asian Infrastructure Investment Bank (AIIB).

## Scope of resources for Services Automation and Analytics

a. Consolidation of all the data from different databases into a centralized database (of various types including for AI) through a central portal to be developed in a secure software development environment.
b. Employ data governance techniques by the engineers to convert it into a data warehousing.
c. The visualization engineers convert the data into various operational and managerial dashboards and reports with forward looking decision making and latest AI techniques.
d. The software development, business analysis and quality assurance engineers ensure the process automation and integrations with internal and external systems is secure and appropriately managed at all times.

# Section IV (B)-TORS (LOT-2)

# Schedule of Requirements

## Background

Karachi, the largest city in Pakistan, serves as the country's economic and industrial hub. According to the Pakistan Bureau of Statistics (PBS), the population of Karachi exceeds 20 million, making it not only the most populous city in Pakistan but also one of the largest metropolitan areas in the world. The city is known for its cultural diversity, bustling ports, and dynamic urban landscape. As a key center for finance, trade, and media, Karachi plays a vital role in shaping the nation's socio-economic development.

Karachi, has grown so rapidly that it now struggles to deliver basic infrastructure and services, including potable water and wastewater collection and treatment. The Karachi Water and Sewerage Corporation (KW&SC), which is responsible for provision of water and sewerage services in Karachi, is not able to effectively deal with the challenging reality on the ground.

To transform KW&SC into a financially sustainable and technically sound water utility and to improve the water and sewerage services delivery levels, the Government of Sindh (GoS) has planned various initiatives in consultation with leading national agencies and international donor partners such as the World Bank (WB), Asian Development Bank and the Asian Infrastructure Investment Bank (AIIB).

## Scope of resources for centralized system and network architecture

### *Network Infrastructure Management*

a. Deploy and commission Next-Generation firewalls at customer premises according to the design and security requirements.
b. Perform initial device setup including management access, interface configuration, routing, and high-level security hardening.
c. Configure firewall policies, NAT rules, and advanced threat prevention features to support business applications.
d. Integrate firewalls with related security services such as Analyzer, VPN connectivity, and centralized management platforms where applicable.
e. Conduct testing and validation activities including connectivity testing, latency checks, and failover verification.
f. Monitor firewall performance and security logs during and after the stabilization period after deployment.
g. Identify configuration gaps and recommend improvements aligned with security best practices.
h. Provide hands-on support during joint testing sessions with the customer and internal teams.
i. Ensure proper documentation of configurations, network diagrams, and deployment activities.
j. Coordinate with vendors and internal stakeholders for issue resolution and technical clarification.

***Systems Infrastructure Management***

a. Install, configure, and maintain Windows and/or Linux-based servers and services.
b. Manage core infrastructure components including Active Directory, DNS, DHCP, and Group Policies.
c. Administer virtualized environments using platforms such as VMware, Hyper-V, or equivalent technologies.
d. Monitor system health, performance, and capacity to ensure consistent service availability.
e. Manage hosting services

***Network & Security Collaboration***

a. Support and maintain network and security devices such as firewalls, switches, and access points.
b. Assist in implementing security controls, system hardening, and patch management practices.
c. Participate in incident investigation and resolution, ensuring timely and effective remediation.
d. Adhere to organizational security policies and industry best practices.

***Backup, Continuity & Reliability***

a. Manage backup and recovery solutions to protect critical business data.
b. Support disaster recovery planning, testing, and documentation.
c. Contribute to high-availability and failover strategies to minimize service disruptions.
d. Provide Level 2 and Level 3 technical support for system-related issues.
e. Work closely with vendors and service providers to resolve technical issues and manage renewals.
f. Participate in system upgrades, migrations, and scheduled maintenance activities.

***Database and Business Process Automations***

a. Ensure database administration is kept with respect to performance, security, accessibility, backups and recovery.
b. Manage replications and regular/periodic maintenance
c. Ensure query optimization and query performance
d. Various databases should be taken care of including MySQL, MS-SQL, Oracle or other open source including AI and analytics related databases.
e. Full stack Software developer shall be able to automate business processes in latest coding techniques, frameworks, technologies, secure functions and methodologies of coding.

# Section V.  Sample Forms

## Sample Forms

1. *BID FORM AND PRICE SCHEDULES*..............................................................................................
2. *BID SECURITY FORM*..........................................................................................................
3. *CONTRACT FORM*................................................................................................................
4. *PERFORMANCE SECURITY FORM*...........................................................................................
5. *BANK GUARANTEE FOR ADVANCE PAYMENT*............................................................................
6. *MANUFACTURER'S AUTHORIZATION FORM* ................................................................................

## Bid Form and Price Schedules

## (To be filled separately for each of the lot)

Date: ______________________
IFB N$^{o}$: ______________________

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

Gentlemen and/or Ladies:

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

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

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

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

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

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
|---|---|---|
| ______________________ | ______________________ | ______________________ |
| ______________________ | ______________________ | ______________________ |
| ______________________ | ______________________ | ______________________ |

(if none, state “none”)

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

Dated this ________________ day of ________________ 20______.

________________________________ ______________________________________

*[signature]* *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of ___________________________________

[3] Must be included if required under ITB 11.2

## **2.** Bid Security Form (separate for each lot)

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

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of ____________ 19___.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:

    (a) fails or refuses to execute the Contract Form, if required; or
    (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

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

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_______________________________________

*[signature of the bank]*

## **3.** Contract Form (separate for each lot)

THIS AGREEMENT made the ____ day of ______________ 19___ between *[name of Procuring Agency]* of *[country of Procuring agency]* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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

## **4.** Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated ______________ 19______ to supply *[description of goods and services]* (hereinafter called "the Contract").

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

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

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

This guarantee is valid until the _____ day of __________19_____.

Signature and seal of the Guarantors

_______________________________________________

*[name of bank or financial institution]*

_______________________________________________

*[address]*

_______________________________________________

*[date]*

# **5.** Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

*[name of Contract]*

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

________________________________________________

*[name of bank or financial institution]*

________________________________________________

*[address]*

________________________________________________

*[date]*

## **6.** Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to

Bidders.] To: *[name of the Procuring agency]*

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

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

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

_______________________________________________

*[signature for and on behalf of Manufacturer]*

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