



Sindh Emergency Rescue Service (Rescue 1122)

TENDER DOCUMENT

FOR

VEHICLE REPAIR & MAINTENANCE

FOR THE FISCAL YEAR 2026 – 2027

(FRAMEWORK CONTRACT)

SINGLE STAGE TWO ENVELOPE

PROCEDURE (46)-2

Due on 30-10-2026

Sindh Emergency Rescue Service (Rescue 1122)



PROCUREMENT PLAN FOR THE YEAR 2026-27



PROCURING AGENCY: RESCUE 1122, REHABILITATION DEPARTMENT, GOVERNMENT OF SINDH

Oct-26

S No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost (in Millions Rs.)	Funds allocated (in Millions Rs.)	Source of funds (ADP/ NON ADP)	Proposed Procurement Method	Timings of Procurements 2026-27				Timings of Procurements 2027-28			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
✓ 1	Technical Services for Command & Control, Hyderabad	N/A	N/A	49.50	49.50	Grant	Single Stage One Envelope	✓							
2	Purchase of IT Equipment	N/A	N/A	5.25	5.25	Grant	Single Stage One Envelope	✓							
✓ 3	Uniform & PPEs	N/A	N/A	25.00	25.00	Grant	Single Stage Two Envelope (Framework Agreement)	✓							
✓ 4	Vehicle Repair & Maintenance	N/A	N/A	30.90	30.90	Grant	Single Stage Two Envelope (Framework Agreement)	✓							
✓ 5	Daily Consumable Items	N/A	N/A	5.00	5.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
6	Building Maintenance (All Stations)	N/A	N/A	15.00	15.00	Grant	Single Stage One Envelope	✓							
✓ 7	Repair of Rescue Equipment	N/A	N/A	10.40	10.40	Grant	Single Stage One Envelope (Framework Agreement)	✓							
8	Hiring of Legal Firm	N/A	N/A	2.00	2.00	Grant	Single Stage One Envelope	✓							
✓ 9	Food & Feeding	N/A	N/A	5.00	5.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
✓ 10	Medicine Supplies	N/A	N/A	5.60	5.60	Grant	Single Stage One Envelope (Framework Agreement)	✓							
✓ 11	Stationary	N/A	N/A	5.00	5.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
✓ 12	Rescue Supplies	N/A	N/A	13.00	13.00	Grant	Single Stage One Envelope (Framework Agreement)	✓							
13	Vehicle Tracking Services	N/A	N/A	2.00	2.00	Grant	Direct Contracting	✓							
14	Digitization of Rescue 1122	N/A	N/A	25.00	25.00	Grant	Single Stage Two Envelope	✓							
15	Group Health Insurance	N/A	N/A	N/A	N/A	Grant	Single Stage Two Envelope	✓							
Total				198.65	198.65										

Prepared By:
Deputy Director (Finance)
Rescue 1122

Reviewed By:
Director, Finance & Procurement
Rescue 1122

Approved By:
Director General,
Rescue 1122



Sindh Emergency Rescue Service (Rescue 1122)

INVITATION OF BIDS

(Through e-Pak Acquisition & Disposal System – EPADS)

Ref: No. SERS/DIRS(F)/HQ/3782/2026 Dated: 09-10-2026

ADVERTISEMENT OF NIT

The Sindh Emergency Rescue Service (Rescue 1122) now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) through open competitive bidding for eligible bidders for supply of following Goods and Services for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended up to date).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 3000 in shape of Cash/Pay Order/Demand Draft/ Bank guarantee in favor of "SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH" at the Office of the Director Finance, Sindh Emergency Rescue Service (Rescue 1122), Headquarters, Plot No. 9, Block-17, Gulshan-e-Iqbal, Karachi between 0900 to 1700 hours except Saturday, Sunday and Holidays from date of publication up to 30-10-2026 up to 2:00 p.m. A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in shape of Pay orders/ Call Deposit/ demand draft/ bank guarantee in the name of "SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH " must reach before the deadline for the submission of e-bids, which will be opened on the same day 30-10-2026 at 2:30 p.m at Office of the Director Finance, Sindh Emergency Rescue Service (Rescue 1122), Headquarters, Plot No. 9, Block-17, Gulshan-e-Iqbal, Karachi. Contact us by phone at +92-21-99334071 or via email at info@sers.gos.pk.

The Procurement Committee (PC) of Rescue 1122 reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended up to date).

S.no	Tender Title	Bid Security (PKR)	Estimated Value (Million)	Tender Fee	Bidding Procedure	Deadline for Submission of Tender	Date and time of Opening of Tender
1	Procurement of Rescue Supplies	260,000	13.00	3000/-	Single Stage One Envelope	On or before 30-10-2026 up to 2:00 p.m.	30-10-2026 at 2:30 p.m.
2	Procurement of Daily Consumable Items	100,000	5.00				
3	Procurement of Medicine Supplies	112,000	5.60				
4	Procurement of Stationery	100,000	5.00				
5	Procurement of Food & Feeding	100,000	5.00				
6	Repair of Rescue Equipment	208,000	10.40		Single Stage Two Envelope		30-10-2026 at 2:30 p.m. (Technical Only)
7	Procurement of PPEs & Uniforms Supplies	500,000	25.00				
8	Vehicle Repair & Maintenance	618,000	30.90				
9	Group Health Insurance	500,000	N/A				

N.B.

- For Serial No. 7 to 9 (Single Stage Two Envelope), only the envelope marked as "TECHNICAL PROPOSAL" will be opened on the mentioned date. The envelope marked as "FINANCIAL PROPOSAL" shall remain sealed in safe custody. The opening date and time of Financial Proposal will be communicated later.
- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours
- The Detailed Purpose, Scope and Evaluation Criteria are included in the respective tender documents.


DIRECTOR FINANCE (Acting)
Sindh Emergency Rescue Service
Rescue 1122



Sindh Emergency Rescue Service (Rescue 1122)

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Procuring Agency		Sindh Emergency Rescue Service (Rescue 1122), Govt of Sindh.
Tender Description		Vehicle Repair & Maintenance
Bid Procedure:		Single Stage – Two Envelope (Framework Agreement)
Bidder's (Who can Apply)	1	Bidder shall be a Pakistani entity.
	2	The Bidder must have valid NTN Number, GST & SRB (Where applicable),
	3	The bidder is NOT BLACK LISTED from any Procuring Agency in Pakistan.
	4	The bidder shall have at-least 03 years of experience in the relevant field.
	5	The bidder should have required annual turnover as mentioned eligibility criteria.
	6	Firm must comply with specifications mentioned in bidding documents.
	7	The Conditional bid will be disqualified.
Bid Document can be purchased From:		Office of the Director Finance & Procurement Sindh Emergency Rescue Service Rescue 1122 Head Quarter Plot No. 9 Block-17 Gulshan E Iqbal Karachi, Pakistan. Contact us by phone at +92-21-99334071 or via email at info@sers.gos.pk
Language:		English
Bid Currency:		Bid shall be in PKR.
Quoted Prices.		The Bidders shall quote price including Delivery Duty Paid and all applicable taxes.
Bid Security:		The amount and manner as mentioned in Notice Inviting Tenders (NIT) / Invitation of Bids
Bid Validity:		The bid should be valid for 90 days
Performance Security		5% of Contract Award Amount (as mentioned in Acceptance Letter). In form of Demand Draft/ Call Deposit/ Payorder/ Bank Gaurantee in the favor of “ SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH ”
Award Criteria		Most Advantageous Bid (Complete Package) (Least Cost Selection Method).
Purchase Date:		Bid Document will be issued from 1st day of publication on website (SPPRA/PPMS/EPADS) and newspapers up to 30/10/2026 till 14:00 hrs
Bid Submission / Closing Time		(Date & time): 30/10/2026 till 14:00 hrs Bids received after the due date and time will be un-accepted. Address for bid submission: Director Rescue 1122, Govt. of Sindh Plot#09, Sindh Emergency Rescue Service (Rescue-1122), Headquarter near Baitul Muqaram Masjid, Gulshan e Iqbal Block-17, Karachi. by hand. Number of copies: Original and photocopy of both technical & financial proposal
Bid Opening		(Date & time): 30/10/2026 at 14:30 hrs
Bid opening place		In the Committee Room of Director Finance & Procurement
Delivery Period		Within a week (after the issue of Procurement Order)
Inspection:		The goods will be verified by the Inspection Committee as per specification mentioned in the bid document & Purchase Order.
Bid Evaluation:		The bids will be evaluated as per Evaluation Criteria given in this bid document.
		The quantity can be increased / decreased at any time as per SPPRA Rules.
		The Procuring Agency reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 25 (1) (Amended up to date).
Liquidated Damages		In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.



Sindh Emergency Rescue Service (Rescue 1122)

Instructions to Bidders. (ITB) INTRODUCTION

1. **SOURCES OF FUNDS**

Recurring Budget of current financial year and the eligible payment under the contract is to be made from allocated budget.

2. **ELIGIBLE BIDDERS**

- 2.1 This Invitation for Bids is open to all suppliers from eligible sources as defined in the SPP Rules, 2010 (amended up to date) and its Bidding Documents except as provided hereinafter.
- 2.2 This Invitation for Bid is open to all firms having three years of experience in the relevant field within Pakistan or abroad, and their Authorized Agents / Importers / Bidders / Distributors.
- 2.3 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, specification, and other documents to be used for the procurement of the goods under this NIT.
- 2.4 Government-owned enterprises 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 Federal Govt. or Provincial Govt.
- 2.5 Bidder should not be eligible to bid, if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization.

3. **ELIGIBLE GOODS**

- 3.1 The origin of all the goods & related services to be supplied under the Contract should be mentioned.
- 3.2 Origin means the place where the goods are mint, grown or produce or the place where the related services are supplied.
- 3.3 The Origin of goods and services is distinct from the nationality of bidders.
- 3.4 All goods (mentioned in the bill of quantities) and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services.

4. **COST OF BIDDING**

- 4.1 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.

THE BID DOCUMENT

5. **CONTENTS OF BID DOCUMENT**

- 5.1 The Bidding Document in addition to the Notice Inviting Tender (NIT) includes:

- i. Instructions to Bidders (ITB).
- ii. General Conditions of Contract (GCC).
- iii. Special Conditions of Contract (SCC).
- iv. Bid Data Sheet
- v. Schedule of Requirements / Bill of Quantities.
- vi. Bid Form and Price Schedules
- vii. Experience in the relevant field
- viii. Contract Form
- ix. Performance Security Form
- x. Bid Declaration.

Sindh Emergency Rescue Service (Rescue 1122)

- 5.2 In case of discrepancies between the Invitation for Bid (IFB) / Tender Notice and the Bidding Document, the Bid Document shall take precedence.
- 5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bid document. Failure to furnish complete information required in the bidding document or to submit a bid not substantially responsive to the bidding document may result in rejection of its bid.

6. **CLARIFICATION OF BID DOCUMENT**

- 6.1 An interested Bidder requiring any clarification of the bid documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bid documents, which it receives not 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.

7. **AMENDMENT OF BID DOCUMENT**

- 7.1 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 bid document by amendment.
- 7.2 All interested bidders that have received the bid documents will be notified of the amendment in writing and will be binding on them.
- 7.3 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.

PREPARATION OF BID

8. **BID PROCEDURE**

- 8.1 **Single Stage – Two Envelope Procedure** under SPPRA Rule number 46-2.
- a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal
 - b) Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
 - c) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
 - d) Envelope marked as "FINANCIAL PROPOSAL" will be retained in the custody of the procuring agency without being opened;
 - e) Procuring agency will evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements and technical evaluation report shall be communicated to the bidders at least seven days prior to opening the financial bid.
 - f) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - g) Financial proposals of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - h) Financial proposals of bids found technically non-responsive will be returned un-opened to the respective bidders; and
 - i) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.

9. **AGE OF BID**

- 9.1 The bid document and 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 in **English**. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate



Sindh Emergency Rescue Service (Rescue 1122)

translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

10. **DOCUMENTS COMPRISING THE BID**

The bid prepared by the Bidder shall comprise the following:

- (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
- (b) Bid Security.
- (c) Bid Form.
- (d) Documentary evidence that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted (as defined in *ITB Clause 2*);
- (e) Supply orders in the relevant field.
- (f) Undertaking that the bidder is not black listed by any firm.
- (g) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services;

11. **BID FORM**

- 11.1 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, warranty/Guaranty(if applicable), and prices.

12. **BID PRICES**

- 12.1 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.
- 12.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.
- 12.3 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.
- 12.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. **BID CURRENCIES**

- 13.1 Prices shall be quoted in Pakistani Rupees for goods mention in the bill of quantities.

14. **DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION**

- 14.1 Pursuant to *ITB Clause 2 & 3*, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications and experience to perform the contract.

15. **DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS**

- 15.1 Pursuant to *ITB Clause 2, 8, 10 and 18*, the Bidder shall furnish, as part of its bid, documents establishing eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract and shall consist of:
 - 15.1.1 a detailed description of the essential technical and performance characteristics of the goods;
 - 15.1.2 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 Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet.

Sindh Emergency Rescue Service (Rescue 1122)

16. **BID SECURITY**

- 16.1 The Bidder shall furnish, as part of its proposal, Bid Security in the amount and currency specified in the Bid Data Sheet.
- 16.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period. or till it is revalidated/extended for a period mutually agreed upon by the procuring agency and tenderer.
- 16.3 Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 16.4 The Bid Security may be forfeited:
 - (a) If a Bidder withdraws its bid during the period of bid validity; or
 - (b) in the case of a successful Bidder, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General / Specific Conditions of Contract.
 - (iii) to furnish performance security after the award of contract.
- 16.5 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.
- 16.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and submission of performance security, *pursuant to ITB Clause 37*.

17. **BID VALIDITY**

- 17.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 17.2 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 16* shall also be suitably extended.
- 17.3 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.
- 17.4 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

SUBMISSION OF BIDS

18. **SEALING AND MARKING OF BIDS**

- 18.1 The envelopes shall:
 - (a) bear the name and address of the Bidder;
 - (b) bear the specific identification Name and NIT reference number;
 - (c) bear the Procuring Agency's name and address
 - (d) A statement: "**DO NOT OPEN BEFORE**" the time and date specified in the Bid Data Sheet.
- 18.2 If the envelope is not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

Sindh Emergency Rescue Service (Rescue 1122)

19. DEADLINE FOR SUBMISSION OF BIDS

- 19.1 Bid must be submitted by the bidder and received by the Procuring Agency at the specified address not later than the time and date specified in the Bid Data Sheet.
- 19.2 The Procuring Agency may, at its convenience, extend the deadline for submission of bids, by amending the bidding documents as mentioned in *ITB Clause 7*.

20. LATE BID

- 20.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall not be entertained 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 No bid may be modified and withdrawn after the deadline for submission of bids.
- 21.3 Withdrawal of a bid before the validity period of bid security may result in the forfeiture of bid security.

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.
- 22.3 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*.
- 22.4 Bids (and modifications sent pursuant to *ITB Clause 21.1*) 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.
- 22.5 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 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.

Sindh Emergency Rescue Service (Rescue 1122)

- 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, Applicable Law, Taxes and Duties, 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 & 30*).
- 25.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) inclusive of prevailing duties/taxes and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 **Litigation History:** The Bidder should not be involved in any litigation with the Procuring Agency/Govt. Deptt: (Provincial/Federal), else their bid will be rejected.
- 26. CONTACTING THE PROCURING AGENCY**
- 26.1 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 any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.
- 26.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result in its disqualification from participation in the Procuring Agency's future bids.
- 27. REJECTION OF BIDS**
- 27.1 Notwithstanding anything stated here-before after, the Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency may, upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.
- 27.2 The **erasing and/or alterations**, if any, in the Tender shall be authenticated by the authorized person by his full signature. Use of white fluid markers shall lead to rejection of bids.
- 27.3 **Ambiguous and incorrect answers** and/or incorrect filling of Tender Documents will render the tender liable to rejection.
- 28. RE-BIDDING**
- 28.1 If the Procuring Agency has rejected all bids, it may move for a rebidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.
- 29. ANNOUNCEMENT OF EVALUATION REPORT**
- 29.1 The Procuring Agency will announce the Evaluation Report and the resultant acceptance or rejection of bids at least seven days prior to the award of procurement contract.

AWARD OF CONTRACT

30. POST-QUALIFICATION

- 30.1 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.
- 30.2 The determination will take into account Bidder's financial and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring agency deems necessary and appropriate.
- 30.3 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.

31. AWARD CRITERIA

- 31.1 Subject to *ITB Clause 23, 25, 26 & 30*, the Procuring agency will award the contract to the qualified bidder **as per criteria mentioned in the bid data sheet**, the bidder must be qualified to perform the contract satisfactorily. Furthermore, the quoted bid must be as per specification mentioned in the Bill of Quantities.

32. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

- 32.1 The Procuring Agency reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

33. PROCURING AGENCY'S RIGHT TO ACCEPT ANY BID TO REJECT ANY OR ALL BIDS

- 33.1 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.
- 33.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended up to date), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract
- 33.3 The notification of award will constitute the formation of the Contract.
- 33.4 Upon the successful Bidder's furnishing of the performance security, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security (pursuant to *ITB Clause 16.5*).

34. LIMITATIONS ON NEGOTIATIONS

- 34.1 The Procuring Agency reserves the right to hold negotiation on delivery schedule or completion schedule for all the items or any item.
- 34.2 Negotiations will not be used to change substantially:
 - 34.2.1 the details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
 - 34.2.2 the terms and conditions of the Contract and;
 - 34.2.3 anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder.

35. NOTIFICATION OF AWARD

- 35.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.
- 35.2 Upon the successful Bidder's furnishing of the performance security pursuant to *ITB Clause 37*, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

Sindh Emergency Rescue Service (Rescue 1122)

36. **SIGNING OF CONTRACT**

- 36.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form, incorporating all points of agreement between the Parties.
- 36.2 Seven days after the official announcement of the award, both the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.3% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period upto five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for rebid.

37. **PERFORMANCE SECURITY**

- 37.1 The successful Bidder shall furnish Performance Security. Upon submission of Performance Security, the Bid Security will be returned. The amount of Performance Security is specified at Bid Data Sheet.
- 37.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as 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.

38. **CORRUPT OR FRAUDULENT PRACTICES**

- 38.1 The Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
 - (i) "**Corrupt practice**" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "**Fraudulent Practice**" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (iv) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (v) "**Corrupt Practice**" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (vi) "**Obstructive Practice**" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.



Sindh Emergency Rescue Service (Rescue 1122)

MANDATORY DOCUMENTS

Bidders are requested to read and check the below requirement carefully. The provision of below documents is essential prerequisite along with submission of bid. Bids without any of the below documents will be declared as non-responsive hence **DIS- QUALIFIED**.

In Technical Bid	TYPE
i. Original Tender Purchase Receipt	Yes / No
ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.	Yes / No
iii. Photostate copy of Pay Order / Bank Draft of Earnest Money showing without rates.	Yes / No
iv. Photocopy of Valid National Tax No Certificate (Active)	Yes / No
v. Photocopy of Valid General Sale Tax Certificate (Active)	Yes / No
vi. Photocopy of Valid Professional Tax Certificate (From Excise and Taxation Department).	Yes / No
viii. Photocopy of Valid Chamber of Commerce Certificate.	Yes / No
ix. An affidavit of Rs.200/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.	Yes / No
xi. Preference will be given to three years' Experience in relevant field.	Yes / No
xii. Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years) 50 Million	Yes / No
xiv. Bid Should be submitted According to Data Sheet Page Wise with binding.	Yes / No
In Financial Bid	
a. Original Instrument of Bid Security (As in Bid Data Sheet) In the favor of SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH	Yes / No
b. Original Copy of Bid offer with quoted price.	Yes / No
c. Over writing is not allowed.	Yes / No
d. Amount written must be in Figures and words.	Yes / No

Sindh Emergency Rescue Service (Rescue 1122)

EVALUATION CRITERIA

The technical proposal shall be evaluated on a 100-point scoring system.

- Minimum qualifying technical score: 70 out of 100
- Financial proposals of technically qualified bidders shall be considered in accordance with the applicable procurement rules.
- No marks shall be awarded merely for submission of a document unless the bidder demonstrates the required capability through relevant evidence.

Technical Evaluation / Points:

S. No.	Evaluation Criterion	Max. Points
1	Relevant experience in vehicle/equipment repair & maintenance The bidder should demonstrate relevant experience in repair and maintenance of vehicles, specialized vehicles, heavy equipment and/or similar fleets. Copies of work orders/contracts, completion certificates, performance certificates or other verifiable documentary evidence. a. No relevant experience: 00 b. One completed/ongoing relevant contract: 05 c. Two relevant contracts: 10 d. Three or more relevant contracts, preferably including public-sector/emergency-service fleets: 15	15
2	Experience with similar/multi-brand fleet Preference shall be given to bidders demonstrating experience with different categories and brands of vehicles/equipment similar to the tendered fleet, including: - Toyota vehicles - ISUZU vehicles - FUSO vehicles - Suzuki vehicles - DEVELON/DOOSAN heavy equipment - Yamaha/Suzuki boat outboard motors - Fire, rescue, recovery, water rescue and specialized vehicles a. Experience with one or two relevant brands/categories: 03 b. Experience with several relevant brands/categories: 06 c. Demonstrated experience covering multi-brand light, commercial, specialized/heavy vehicles and marine/outboard equipment: 10	10
3	Workshop, service facilities & district coverage Since the vehicles and equipment are deployed at different districts of Sindh Province, the bidder must demonstrate adequate service coverage and the ability to reach deployed units. The bidder shall submit details of workshops/service centres, addresses, ownership/lease status, available facilities and proposed district-wise service arrangements. Mandatory: The bidder must demonstrate a practical mechanism for providing services at the locations where the vehicles/equipment are deployed. a. Adequate central workshop/service facility: 05 b. Additional workshops/service arrangements in Sindh: 03 c. Mobile repair/service facility capable of reaching district locations: 04	15

Sindh Emergency Rescue Service (Rescue 1122)

	d. Demonstrated logistics arrangement for collection, transportation and return of vehicles/equipment where required: 03	
4	<u>Availability of qualified technical manpower</u> The bidder shall provide details of its proposed technical team, including mechanics, auto electricians, diagnostic technicians, welders, body repair technicians, heavy-equipment mechanics and supervisors, as applicable. CVs, qualifications, experience certificates and proposed manpower deployment plan should be submitted. a. Basic qualified technical manpower: 05 b. Adequate multi-disciplinary team for light/heavy/specialized vehicles: 05 c. Dedicated supervision and technical support, including specialized/marine capability where required : 05	15
5	<u>Spare Parts</u> The bidder shall demonstrate a reliable system for the continuous availability and timely procurement of spare parts during the contract period. The bidder shall provide assurance that required spare parts will be arranged on a timely basis throughout the contract period. a. Minimum time for the availability of at least 20% genuine/OEM part after award of the contract, where available: (i) Two weeks: 05 (ii) Three Weeks: 02 (iv) Four Weeks: 00 b. Logistics arrangement to minimize vehicle/equipment downtime (i) Response time: Within 24 Hours: 05 (ii) Response time: 24 Hours to 48 Hours: 02 (iii) Response time: More than 48 Hours: 00 c. Warranty/guarantee arrangement for supplied parts: (i) One Years Parts Replacement Warranty: 05 (ii) Six-Month Parts Replacement Warranty: 02 (iii) Less Than Six Month or no Parts Replacement Warranty: 00	15
6	<u>Preventive and corrective maintenance methodology</u> The bidder shall submit a clear maintenance methodology covering: - Scheduled preventive maintenance - Inspection and fault diagnosis - Corrective repairs - Engine, transmission, electrical and suspension repairs - Brake and steering systems - Body and specialized equipment repairs - Fire/rescue vehicle specific systems, where applicable - Heavy equipment maintenance - Boat/outboard motor maintenance - Testing and commissioning after repair <u>Quality of Methodology:</u> (i) Basic methodology: 04 (ii) Comprehensive maintenance methodology: 06 (iii) Detailed, practical and fleet-specific methodology with preventive maintenance schedule and quality controls: 10	10

Sindh Emergency Rescue Service (Rescue 1122)

7	<u>Emergency breakdown response & mobile service capability</u> Fire & Rescue vehicles are emergency-service assets; therefore, the bidder must demonstrate the ability to respond to breakdowns without undue delay. The bidder shall provide a proposed breakdown response time, escalation mechanism. (i) Telephone/online breakdown reporting mechanism: 02 (ii) Mobile service/repair capability: 03 (iii) 24/7 emergency support arrangement: 02 (iv) Documented response and escalation procedure: 03	10
8	<u>Diagnostic equipment, tools & technical resources</u> The bidder shall demonstrate availability of appropriate tools and equipment, including, as applicable: • Vehicle diagnostic/scanning equipment • Electrical diagnostic equipment • Engine/transmission testing equipment • Heavy-equipment diagnostic tools • Welding and fabrication equipment • Hydraulic/pneumatic tools • Workshop equipment • Marine/outboard diagnostic and service tools (i) Basic required tools/equipment: 02 (ii) Adequate diagnostic and repair equipment: 04 (iii) Comprehensive tools, diagnostic equipment and specialized resources relevant to the fleet: 05	05
9	<u>Quality assurance, safety, reporting & record management</u> The bidder shall demonstrate procedures for: • Job cards/work orders • Vehicle/equipment inspection reports • Preventive maintenance records • Spare-parts records • Repair history • Quality inspection before release • Warranty tracking • Safety procedures • Monthly/periodic maintenance reporting (i) Basic documentation and quality control: 02 (ii) Good documentation and quality assurance system: 03 (iii) Comprehensive computerized/manual fleet maintenance record, reporting and quality control system: 05	05
	<u>TOTAL:</u>	100

It is worth mentioning here that:

1. The Bidder meeting the above requirement will be eligible for further necessary action thus providing relevant document. The bidders shall set their profile according to sequence of criteria and shall also tag them as per serial number given to evaluation conditions as mentioned in above table.
2. To qualify for financial evaluation, the bidders must secure overall 70% marks / points in Technical Evaluation besides compliance of all mandatory clauses.



Sindh Emergency Rescue Service (Rescue 1122)

FRAMEWORK CONTRACT AGREEMENT

THIS AGREEMENT made the _ day of ____ 26__ 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”).

The supplies shall be delivered by the (Name of bidder) starting from (Start date) and continuing until (End date) for the duration of the 1-year contract period, as mutually agreed upon in writing by both parties, subject to budget provision in FY 2027-28.

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.
5. Place of Delivery of goods will be Rescue 1122 Larkana, Rescue 1122 Nawabshah, Rescue 1122 Sukkur, Rescue 1122 Hyderabad, Rescue 1122 Karachi & 14 Satellite Office of Various Cities of Sindh

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)

TERMS & CONDITIONS

1. I/We _____ Muslim adult, by caste _____
_____ R/o _____
_____ bind myself/ourselves to supply the said item to the **Sindh Emergency Rescue Service (Rescue 1122)** during the financial year **2026–2027** to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of Director OR Officer In-charge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.
2. The supplies shall be delivered whenever required in the presence of the Director Rescue 1122 or his representative and myself/ourselves or my/our authorized agent my/our agent/agents shall be responsible person/persons and his/their name shall be known to the said officer in case it is discovered otherwise this contract/tender will be cancelled and security money forfeited.
3. Should any delay occur on my/our part or should I/We/Our agent fail to supply the articles at he given time and place the said officer may purchase them from the market out of my/our security deposit and the differences between the contract and Market rate shall be paid well by me/us.
4. The security money deposited by me/us shall be returned to me/us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender Form shall be accompanied by Earnest money as per tender form in shape of Call Deposit/Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Director, Rescue 1122 Sindh reserves the right to cancel the part or whole Tenders without assigning any reason.
9. I/We perfectly understand all the above conditions and general directions to the contractor. I/we shall be bound myself/ourselves to abide by them and I/we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the Director, Sindh Emergency Rescue Service (Rescue 1122).
10. The Director, Sindh Emergency Rescue Service (Rescue 1122) reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.



Sindh Emergency Rescue Service (Rescue 1122)

11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. The Director, Sindh Emergency Rescue Service (Rescue 1122). reserve the right to impose the following penalties for any breach of the contract by bidders.
 - a. Forfeiture of the Security Deposit.
 - b. Forfeiture of payment.
 - c. Black listing of the Firm/Company.
14. I/We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on at Director, Sindh Emergency Rescue Service (Rescue 1122). Premises.
16. Income Tax, GST and SST will be deducted as per rules, on the purchase/ Services.
17. The bid will be valid for nineteen (90) days from the date of opening of the tender.
18. Quoted Tender Rates will be valid / fixed for the specific period for one year only.
19. Place of Delivery of goods will be Rescue 1122 Larkana, Rescue 1122 Nawabshah, Rescue 1122 Sukkur, Rescue 1122 Hyderabad, Rescue 1122 Karachi & 14 Satellite Office of Various Cities of Sindh.

Scope of Work (SOW)

STATE OF VEHICLES			
VEHICLE TYPE	QUANTITY	FUEL	CAPACITY
Toyota Hilux Single Cabin	24	Petrol/Diesel	2700 CC
Toyota Hiace Emergency Response Vehicles	6	Diesel	2700CC
ISUZU Fire Vehicles 18 Ton	03	Diesel	7707CC
ISUZU Fire Vehicles 9 Ton	12	Diesel	4600CC
ISUZU/ FUSO Recovery vehicles	15	Deisel	7707CC
ISUZU/ FUSO Water Rescue Vehicles	9	Diesel	4600CC
SUZUKI Wagon R & Alto	6	Petrol	1000CC
SUZUKI ALTO	3	Petrol	660CC
ISUZU Dumpers	6	Diesel	7707CC
ISUZU Highway Rescue Vehicles	9	Diesel	4600CC
DEVELON Grippers	10	Diesel	30 Ton
DOOSAN Wheel Dozers	4	Diesel	30 Ton
ISUZU/FUSO DRV, Urban Search and Rescue Vehicles	19	Diesle	4600CC
Toyota Yaris	03	Petrol	1300CC
Toyota Hilux Rivo	01	Diesel	2800CC
YAMAHA/ SUZUKI Boat OBM 10 to 40 Hp	18	Mixture	
TOTAL	148		

SINDH RESCUE VEHICLES DETAIL

Headquarter Vehicle Details

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:809	2GD1890354	GUN122R-4134954
2	Toyota Hilux	Rescue Response	GSG:811	2GD1893999	GUN122R-4134907
3	Toyota Hilux	Rescue Response	GSG:812	2GD1893982	GUN122R-4134928
4	Toyota Hilux	Rescue Response	GSG:813	2GD1890393	GUN122R-4134955
5	Toyota Hilux	Rescue Response	GSG:807	2GD1894033	GUN122R-4134975
6	Toyota Hilux	Rescue Response	GSG:820	B006969	TGN121R4526065
7	Toyota Hiace	Emergency response	ERS:006	IGD886241	JTFBBFCP966032366
8	Toyota Hiace	Staff Van	ERS:011	IGD8880740	JTFBBFCPX06032005
9	ISUZU	Fire Vehicle	ERS:002	6HK1-267096	JALFVR35MN7000136
10	ISUZU	Fire Vehicle	ERS:001	6HK1-261472	JALFVR34MN7000107
11	ISUZU NPR	Mini Fire	ERS:017	OTW435	BS83454
12	ISUZU NPR	Mini Fire	ERS:069	OTW-419	BS83453
13	ISUZU	Urban Search	ERS:014	6HK1-261396	JALFVR34MN7000101
14	Mitsubishi	DRV	ERS:013	6M60-278744	FMMFM65FJ1J000160
15	ISUZU 240	RECOVERY	ERS:050	OYE830	JALFVR 7000088
16	DOOSAN	DOOSAN	ERS:004		DXCCWLCDVH0020640

KIHD STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:804	2GD1890312	GUN122R-4134937
2	ISUZU	Fire Rescue vehicle	ERS:022	6HK1-267079	JALFVR34MN7000137
3	MASTER FUSO	Disaster Rescue Vehicle	ERS:023	6M60-27911	FMMFM65FJ1J000165
4	ISUZU	Water Rescue Vehicle	ERS:024	OSH-405	JAANPR71KN101422
5	ISUZU	Dumper	ERS:025	6HK1-271082	JALFVR34MN7000213
6	ISUZU NPR	Mini Fire Vehicle	ERS:061	OUT772	BS87527
7	Isuzu 240	Recovery		6HK1-001717	JALFVR34MR7000546
8	Toyota Hiace	Emergency response	ERS:008	IGD8898514	JTFBBFCP606033071

DHA STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:821	B006986	TGN121R4526072
2	ISUZU NPR	WRV	ERS:057	OTT-969	BS82993
3	ISUZU NPR	HRV	ERS:028	OSH-293	JAANPR71KN7101417
4	ISUZU NPR	Mini Fire	ERS:058	OUT-814	BS87529
5	ISUZU NPR	Mini Fire	ERS:053	OVG-511	BS90450
6	Isuzu 240	Recovery		6HK1-001710	JALFVR34MR7000544

MAYMAR STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:819	2TRA985960	TGN121R4526034



Sindh Emergency Rescue Service (Rescue 1122)

3	ISUZU NPR	Mini Fire	ERS:059	OVG- 457	BS90447
4	ISUZU NPR	Mini Fire	ERS:062	OVG-474	BS90448
5	Mitsubishi	DRV	ERS:012	6M60-278728	FMMFM65FJ1J000158
6	DEVELON	GRIPPLER		DX190WA	DHKCEWAZJR5006643
7	DEVELON	GRIPPLER		DX190WA	DHKCEWAZVP5006545
8	DEVELON	GRIPPLER		DX190WA	DHKCEWAZAP5006546
9	ISUZU 240	Recovery		6HK1-001714	JALFVR34MR7000548

HYDERABAD STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hiace	Emergency Response	ERS:007	IGD8896219	JTFBFCP206032984
2	Toyota Hilux	Rescue Response	GSG:805	2GD1893828	GUN122R-4134974
3	Mitsubishi Fuso	DRV	ERS:032	6M60-278716	FMMFM65FJ1J000157
4	Mitsubishi	Recovery Vehicle	ERF:006	4D34-R61231	MMC-04-CN02248
5	ISUZU	Fire Rescue Vehicle	ERS:005	OTW-555	BS83455
6	ISUZU	Fire Rescue Vehicle	ERS:006	OUT-299	BS83001
7	Mitsubishi Fuso	Water Rescue Vehicle	ERS:003	4D34-R60769	MMC-04-CN02188
8	ISUZU	DUMPER		6HK1-270671	JALFVR34MN7000203
9	DEVELON	GRIPPLER			
10	Isuzu 240	Recovery			

MIRPURKHAS STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:808	2GD1890573	GUN122R-4134952
2	ISUZU NPR	DISASTER RESCUE		4HG1-0TV935	BS83440
3	Mitsubishi Fuso	Water Rescue Vehicle	ERS:015	4D34R60707	MMC-04-VN02189
4	ISUZU	Dumper		6HK1-270804	JALFVR-347000208
5	Isuzu 240	Recovery		6HK-001708	JAALFVR34MR7000543

NAWABSHAH STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:810	2GD1890373	GUN122R-4134915
2	ISUZU	Highway Rescue Vehicle		4HG1-0UD870	BS84868
3	ISUZU NPR	Water Rescue Vehicle	ERS:018	DU01510	BS82995
5	DEVELON	GRIPPLER			
6	Isuzu 240	Recovery		6HK1-001799	JALFVR34MR7000549

SUKKUR STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:806	2GD1894305	GUN122R-4134924
2	Toyota Hiace	Emergency response	EA:2602	1GD-FTV-2755 ML	JTFBFCP106029431
3	Mitsubishi Fuso	Water Rescue	ERS:006	4D34-R60766	MMC-04-CN02187
4	Mitsubishi Fuso	Recovery Vehicle	ERS:019	4D34-R61227	MMC-04-CN02247
5	Mitsubishi Fuso	DISASTER Vehicle	ERS:020	6M60-278707	FMMFM65FJ1J000159
6	ISUZU	Dumper-07	ERS:021	6HK1-270801	JALFVR34MN7000210
7	DEVELON	GRIPPLER	NILL	DX190WA	DHKCEWAZCP5006544



Sindh Emergency Rescue Service (Rescue 1122)

LARKANA STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hiace	Emergency response	ERS:009	IGD8899173	JTFBBFCP206033097
2	Toyota Hilux	Rescue Response	GSG:826	2TR-B006977	TGN121R-4526060
3	Mitsubishi	DRV	ERS:064	6M60-279108	FMMFM65FJIJ000163
4	Mitsubishi	Recovery Vehicle	ERS:065	4D34-R61101	MMC-04-CN02236
5	ISUZU	Arm Ruler Vehicle	ERS:066	6HK1-270799	JALFVR34MN7000207
6	Mitsubishi Fuso	Water Rescue Vehicle	ERS:067	4D34-R60750	MMC-04-CN02190
7	DEVELON	GRIPPLER	ERS:068		

MOTORWAY, HIGHWAYS 13 SATELLITES STATIONS IN SINDH EDUCATION CITY STATION (N-5)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSF:812	A984438	TGN121R4526035
2	ISUZU NPR	HRV	ERS:036	4HG1-ODU911	BS84871
4	DOOSAN	WHEEL LOADER	ERS:047		DXCCWLCDJP0021126
5	DEVELON	GRIPPLER			
6	ISUZU NPR	Mini Fire	ERS:031	OVG-439	BS 90446

NOORIABAD STATION 30 BEDDED HOSPITAL (M-9)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	HRV	ERS:040	4HG1-OTW248	BS83438
2	ISUZU 240	RECOVERY	ERS:052		JALFVR 7000179

PDMA WAREHOUSE NEAR TOLL PLAZA HYDERABAB (M-9)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	DRV	ERS:037	4HG1-OTW137	BS83434

TANDOJAM STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	HRV	ERS:056	4HG1-ODU882	BS84869

MATIARI STATION (N-5)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSF:810	2TR-FE2694	TGN121R-4526030
2	ISUZU NPR	DRV	ERS:041	4HG1-OSH360	JAANPR71KN7101420
3	ISUZU NPR	Mini Fire	ERS:063	OUT-791	BS87528
4	ISUZU NPR	RECOVERY	ERS:043	4HK1-OYE773	JALFVR 7000090
5	DOOSAN	WHEEL LOADER	ERS:049		DXCCWLCDJP0021125
6	DEVELON	GRIPPLER			

SAKRAND STATION (N-5)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	DRV	ERS:035	4HG1-OSH382	JAANPR71KN7101421



Sindh Emergency Rescue Service (Rescue 1122)

BANDHI STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU	HRV	ERS:055	4HG1-ODU967	BS84873

MANJHAND STATION (N-55)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	DRV	ERS:044	4HG1-OTW199	BS83436

ARAZI STATION (N-55)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSF:809	2TR-FE2694ML	TGN121R-4526011
2	ISUZU NPR	HRV	ERS:038	4HG1-ODU935	BS84872
3	ISUZU NPR	Mini Fire	ERS:026	OVG-492	BS90449
4	DOOSAN	WHEEL LOADER	ERS:048		DXCCWLCDJP0021123
5	ISUZU 240	RECOVERY	ERS:051	4HK1-OYE834	JALFVR 7000089
6	DEVELON	GRIPPLER			
7	ISUZU	Dumper		6HK1-270797	JALFVR34MN7000209

K.N SHAH (N-55)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	DRV	ERS:039	4HG1-OSH315	JAANPR71KN7101418

KOTDIJI STATION (N-5)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU	DRV	ERS:070	4HG1-OYV962	BS83441

KHAIRPUR MIR'S STATION (N-5)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	DRV	ERS:034	4HG1-OTW164	BS83434
2	Toyota Hilux	Rescue Response	GSG:822	2TR-FE2694	TGN121R-4526074
3	Isuzu 240	Recovery		6HK1-001706	JALFVR34MR7000545

GHOTKI STATION (N-5)

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU	DRV	ERS:033	4HG1-OSH338	JAANPR71KN7101419

THATTA STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:823	2TRFE2694	TGN121R4526075
2	ISUZU NPR	DISASTER RESCUE	ERS:045	0TV990	BS83442
3	Mitsubishi Fuso	Recovery Vehicle	ERS:026	4D34-R60778	MMC-04-SN02198



Sindh Emergency Rescue Service (Rescue 1122)

QAMBER SHAHDAD KOT

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:825	B011769	TGN121R4526047
2	ISUZU NPR	DISASTER RESCUE	ERS:032	4HG1-OTW263	BS83439

JACOBABAD STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:824	A985974	TGN121R4526068
2	ISUZU NPR	HRV	ERS:030	ODU894	BS84870

SAJAWAL STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	Toyota Hilux	Rescue Response	GSG:811	2TRA984451	TGN121R4526064
2	ISUZU NPR	WRV	ERS:016	OTU-015	BS82994

GHOTKI DHQ

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	DISASTER RESCUE	ERS:046	OTW017	BS83443
2	Toyota Hilux	Rescue Response	GSG:818	2TR-FE2594	TGN121R-4526032

MITHI STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU NPR	WRV	ERS:029	OTU-263	BS83000
2	Toyota Hilux	Rescue Response	GSG:807	2TR-FE2694ML	TGN121R-4526031

BADIN STATION

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	ISUZU	HRV	ERS:042	4HG1-OTW226	BS83437

ALTO / WAGNOR / YARIS & RIVO DETAILS

Sr.no	Company	Vehicle Name	Vehicle Number	Engine No	Chassis No
1	SUZUKI	WAGNOR	GSG:814	242711	10142703
2	SUZUKI	WAGNOR	GSG:815	242689	10142683
3	SUZUKI	WAGNOR	GSG:816	242714	10142712
4	SUZUKI	WAGNOR	GSG:817	241106	10141110
5	SUZUKI	ALTO	BYV:852	6R277410	NF1AET306H1177425
6	SUZUKI	ALTO	BYV:858	6R276487	NF1AET306H1176481
7	SUZUKI	ALTO	BYV:860	6R275460	NF1AET306H1175442
8	SUZUKI	ALTO	BYV:862	6R276773	NF1AET306H1177450
9	SUZUKI	ALTO	BYV:863	6R277401	NF1AET306H1177433
10	SUZUKI	ALTO	BYV:855	6R277426	NF1AET306H1177424
11	TOYOTA	YARIS	GSG-431	2A81192	NSP150R-7057887
12	TOYOTA	YARIS	GSG-432	2A81175	NSP150R-7058049
13	TOYOTA	YARIS	GSG-433	2A80504	NSP150R-7057283
14	TOYOTA	RIVO	UNREGISTERED	1GD1956479	GUN126R-5575158

Repair / Replacement

Engine & Transmission

1. Overall Engine Repair
2. Engine Foundation (Mount)
3. Fuel Injector
4. Spark Plug
5. Throttle
6. Clutch Adjustment
7. Complete Clutch Repair
8. Gear Foundation (Mount)
9. Complete Gear & PTO Repair
10. PTO Shaft Cross Bearing
11. Air Compressor
12. Air Connector
13. Converter Repair
14. Fry wheel Bearing
15. Radiator Repair / New
16. Radiator Fan.
17. Fan Flinch
18. Fan Belt
19. Timing Belt
20. Engine Hose Pipes.

Tyres, Wheels & Brakes

1. New Tyre
 - 145/80/R-13
 - 185/60/R-15
 - 255/70/R-15
 - 205/70/R-15C
 - 235/70/R-15C
 - 7.50 - 1.6
 - 11.00-20 R
 - 23.5 – 25
 - 10.00 – 20
2. Rim
3. New Tyre Tube
4. Tyre Puncture
5. Brake Pads
6. Break Shoe



Sindh Emergency Rescue Service (Rescue 1122)

7. Wheel Drum Repair / New
8. Break Disk Repair / New
9. Handbrake Sensor
10. Hub Oil
11. Wheel Bearing
12. Wheel Brake Repair
13. Wheel Balance
14. Wheel Alignment

Suspension & Hydraulic

1. Complete Hydraulic System Repair
2. Winch Repair
3. Winch Motor Repair / New
4. Pressure Jack Rod (Cabin)
5. Engine Foundation
6. Gear Foundation
7. Complete Suspension Work.
8. Steering Box Repair.
9. New Steering Box.

Electrical System

1. Main Panel Repair
2. Sensor
 - Oxygen Sensor
 - Exhaust Sensor
 - Injector Sensor
 - Ignition Coil Sensor
 - Fuel Pump Sensor
 - Throttle Sensor
 - Cam Shaft Sensor
 - Crank Shaft Sensor
 - Engine Oil Sensor
 - Gear Oil Sensor
 - Break Sensor
 - Heat Sensor
3. Hooter Panel Repair
4. Hooter & Light Repair
5. Hooter Receiver Wiring
6. Kojak Light Repair / New
7. PA Device Repair / New



Sindh Emergency Rescue Service (Rescue 1122)

8. Headlight
9. Brake Light
10. Parking Light
11. Fuse Replacement
12. Cut-off Switch
13. PA System Repair
14. New PA System
15. Battery Terminal

Air Conditioning

1. AC Belt
2. AC Coil
3. AC Condenser
4. Fan Belt
5. Fan Stand
6. AC Compressor
7. AC Gas line
8. AC Blower

Cabin & Body

1. Door/Cabin Lock
2. Driver Seat Adjustment
3. Cabin Side Mirror
4. Rear View Mirror
5. Wind shield
6. Cabin Footrest
7. Shutter Repair
8. Shutter Lock
9. Ladder Repair
10. Bumper
11. Safeguard
12. Floor Mat
13. Door Glass
14. Door Glass Machine
15. Door Glass Motor Repair / New
16. Denting & Painting
17. Water Tank Repair / New
18. Seat Belt Repair / New
19. Seat Repair

Fire Fighting Equipment

1. Delivery Hose
2. Hose Binding
3. Coupling Seal
4. Nozzles & Nozzle Seals
5. Monitor Seal & Extinguisher Line Seal
6. Water Level Valve Leak Repair / New
7. Mirror Rod Replacement / New
8. Stretcher Lock Repair (including Plate Lock)
9. Logos / Monograms / Reflector Sticker
10. Ultra High-Pressure Pump Repair.

Generators (2.5 / 3.5 / 10 / 12 / 40 / 50 KVA)

- Dynamo Repair / New
- Carburetor Repair / New
- Electric Panel
- Wiring
- Service / Tuning
- Radiator Repair New.
- Injector
- Water Body
- Foundation

Exhaust System

1. Complete Silencer Repair / New

Out Boat Motor

1. Propeller
2. New Piston & Repair
3. Complete Engine Work
4. Complete Electrical Work
5. Fuel Filter

B. Routine Maintenance Engine & Lubrication

1. Engine Oil / Mobil Oil Change
2. Engine Oil & Tuning
3. Brake Oil
4. Differential Oil
5. Gear Oil
6. Hydraulic Oil
7. Greasing



Sindh Emergency Rescue Service (Rescue 1122)

8. Generator Oil & Service
9. UHP Pump Oil

Filters

1. Air Filter
2. Oil Filter
3. Diesel Filter
4. Transmission Filter
5. Hydraulic Filter
6. Air Breather Filter
7. Water Separator Filter
8. SCBA Compressor Oil Filter
9. Power Pack Hydraulic Oil Filter
10. Ultra High Pressure Extinguisher Oil Filter

Brakes & Wheels

1. Wheel Brake Service & Alignment
2. Hub Oil & Wheel Service

Batteries

1. Battery Water / Dry
 - DLS - 85
 - DLS - 105
 - DLS – 135
 - DIN - 80
 - HP – 80
 - HP – 85
 - HP – 100
 - HP – 135
 - HP – 150
 - HP – 235

Fire Fighting Equipment

1. CO₂ Refilling
2. DCP Refilling
3. Fire Extinguisher Refilling
4. Power Take-Off (PTO) Service
5. Centrifugal Pump Service



Sindh Emergency Rescue Service (Rescue 1122)

Mechanical & Electrical

1. Complete Suspension Inspection
2. Electrical System Maintenance
3. Gas & Electric Welding
4. Oil Seal Kit Replacement
5. Ignition Switch Maintenance

The Quoted rates would be included all applicable taxes & labor charges.

The Bidder who quoted lowest bid in Total Unit Cost in Lot would be considered to be awarded.

The Financial proposal will be evaluated based on vehicles Capacity based on “cc” of Toyota, ISUZU, Suzuki & Mitsubishi etc

FINANCIAL OFFER / QUOTATION

Bidders are required to submit their financial proposal by clearly specifying the unit price (all-inclusive & all applicable taxes) for each of the items listed below, separately for each category of vehicles as mentioned in the above Scope of Work.

SCHEDULE OF RATES

REPAIR / REPLACEMENT AND ROUTINE MAINTENANCE

Repair / Replacement – Engine & Transmission

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Overall Engine Repair	Each	
2	Engine Foundation (Mount)	Each	
3	Fuel Injector	Each	
4	Spark Plug	Each	
5	Throttle	Each	
6	Clutch Adjustment	Each	
7	Complete Clutch Repair	Each	
8	Gear Foundation (Mount)	Each	
9	Complete Gear & PTO Repair	Each	
10	PTO Shaft Cross Bearing	Each	
11	Air Compressor	Each	
12	Air Connector	Each	
13	Converter Repair	Each	
14	Flywheel Bearing	Each	
15	Radiator Repair / New	Each	
16	Radiator Fan	Each	
17	Fan Flange	Each	
18	Fan Belt	Each	
19	Timing Belt	Each	
20	Engine Hose Pipes	Each	

Repair / Replacement – Tyres, Wheels & Brakes

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	New Tyre – 145/80/R-13	Each	
2	New Tyre – 185/60/R-15	Each	
3	New Tyre – 255/70/R-15	Each	
4	New Tyre – 205/70/R-15C	Each	
5	New Tyre – 235/70/R-15C	Each	
6	New Tyre – 7.50-16	Each	
7	New Tyre – 11.00-20 R	Each	
8	New Tyre – 23.5-25	Each	
9	New Tyre – 10.00-20	Each	
10	Rim	Each	
11	New Tyre Tube	Each	
12	Tyre Puncture	Each	
13	Brake Pads	Each	
14	Brake Shoe	Each	
15	Wheel Drum Repair / New	Each	
16	Brake Disc Repair / New	Each	
17	Handbrake Sensor	Each	

Sindh Emergency Rescue Service (Rescue 1122)

18	Hub Oil	Each	
19	Wheel Bearing	Each	
20	Wheel Brake Repair	Each	
21	Wheel Balance	Each	
22	Wheel Alignment	Each	

Repair / Replacement – Suspension & Hydraulic

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All inclusive with applicable taxes)
1	Complete Hydraulic System Repair	Each	
2	Winch Repair	Each	
3	Winch Motor Repair / New	Each	
4	Pressure Jack Rod (Cabin)	Each	
5	Engine Foundation	Each	
6	Gear Foundation	Each	
7	Complete Suspension Work	Each	
8	Steering Box Repair	Each	
9	New Steering Box	Each	

Repair / Replacement – Electrical System

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Main Panel Repair	Each	
2	Oxygen Sensor	Each	
3	Exhaust Sensor	Each	
4	Injector Sensor	Each	
5	Ignition Coil Sensor	Each	
6	Fuel Pump Sensor	Each	
7	Throttle Sensor	Each	
8	Camshaft Sensor	Each	
9	Crankshaft Sensor	Each	
10	Engine Oil Sensor	Each	
11	Gear Oil Sensor	Each	
12	Brake Sensor	Each	
13	Heat Sensor	Each	
14	Hooter Panel Repair	Each	
15	Hooter & Light Repair	Each	
16	Hooter Receiver Wiring	Each	
17	Kojak Light Repair / New	Each	
18	PA Device Repair / New	Each	
19	Headlight	Each	
20	Brake Light	Each	
21	Parking Light	Each	
22	Fuse Replacement	Each	
23	Cut-off Switch	Each	
24	PA System Repair	Each	
25	New PA System	Each	
26	Battery Terminal	Each	

Repair / Replacement – Air Conditioning

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	AC Belt	Each	
2	AC Coil	Each	
3	AC Condenser	Each	

Sindh Emergency Rescue Service (Rescue 1122)

4	Fan Belt	Each	
5	Fan Stand	Each	
6	AC Compressor	Each	
7	AC Gas Line	Each	
8	AC Blower	Each	

Repair / Replacement – Cabin & Body

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Door/Cabin Lock	Each	
2	Driver Seat Adjustment	Each	
3	Cabin Side Mirror	Each	
4	Rear View Mirror	Each	
5	Windshield	Each	
6	Cabin Footrest	Each	
7	Shutter Repair	Each	
8	Shutter Lock	Each	
9	Ladder Repair	Each	
10	Bumper	Each	
11	Safeguard	Each	
12	Floor Mat	Each	
13	Door Glass	Each	
14	Door Glass Machine	Each	
15	Door Glass Motor Repair / New	Each	
16	Denting & Painting	Each	
17	Water Tank Repair / New	Each	
18	Seat Belt Repair / New	Each	
19	Seat Repair	Each	

Repair / Replacement – Fire Fighting Equipment

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Delivery Hose	Each	
2	Hose Binding	Each	
3	Coupling Seal	Each	
4	Nozzles & Nozzle Seals	Each	
5	Monitor Seal & Extinguisher Line Seal	Each	
6	Water Level Valve Leak Repair / New	Each	
7	Mirror Rod Replacement / New	Each	
8	Stretcher Lock Repair (including Plate Lock)	Each	
9	Logos / Monograms / Reflector Sticker	Each	
10	Ultra High Pressure Pump Repair	Each	

Repair / Replacement – Generators (2.5 / 3.5 / 10 / 12 / 40 / 50 KVA)

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Dynamo Repair / New	Each	
2	Carburetor Repair / New	Each	
3	Electric Panel	Each	
4	Wiring	Each	
5	Service / Tuning	Each	
6	Radiator Repair / New	Each	
7	Injector	Each	
8	Water Body	Each	
9	Foundation	Each	

Sindh Emergency Rescue Service (Rescue 1122)

Repair / Replacement – Exhaust System

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Complete Silencer Repair / New	Each	

Repair / Replacement – Outboard Motor

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Propeller	Each	
2	New Piston & Repair	Each	
3	Complete Engine Work	Each	
4	Complete Electrical Work	Each	
5	Fuel Filter	Each	

Routine Maintenance – Engine & Lubrication

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Engine Oil / Mobil Oil Change	Each	
2	Engine Oil & Tuning	Each	
3	Brake Oil	Each	
4	Differential Oil	Each	
5	Gear Oil	Each	
6	Hydraulic Oil	Each	
7	Greasing	Each	
8	Generator Oil & Service	Each	
9	UHP Pump Oil	Each	

Routine Maintenance – Filters

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Air Filter	Each	
2	Oil Filter	Each	
3	Diesel Filter	Each	
4	Transmission Filter	Each	
5	Hydraulic Filter	Each	
6	Air Breather Filter	Each	
7	Water Separator Filter	Each	
8	SCBA Compressor Oil Filter	Each	
9	Power Pack Hydraulic Oil Filter	Each	
10	Ultra High-Pressure Extinguisher Oil Filter	Each	

Routine Maintenance – Brakes & Wheels

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Wheel Brake Service & Alignment	Each	
2	Hub Oil & Wheel Service	Each	

Routine Maintenance – Batteries

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Battery Water / Dry – DLS-85	Each	
2	Battery Water / Dry – DLS-105	Each	



Sindh Emergency Rescue Service (Rescue 1122)

3	Battery Water / Dry – DLS-135	Each	
4	Battery Water / Dry – DIN-80	Each	
5	Battery Water / Dry – HP-80	Each	
6	Battery Water / Dry – HP-85	Each	
7	Battery Water / Dry – HP-100	Each	
8	Battery Water / Dry – HP-135	Each	
9	Battery Water / Dry – HP-150	Each	
10	Battery Water / Dry – HP-235	Each	

Routine Maintenance – Fire Fighting Equipment

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	CO ₂ Refilling	Each	
2	DCP Refilling	Each	
3	Fire Extinguisher Refilling	Each	
4	Power Take-Off (PTO) Service	Each	
5	Centrifugal Pump Service	Each	

Routine Maintenance – Mechanical & Electrical

S. No.	Description of Work / Item	Unit	Unit Price (PKR) (All-inclusive with applicable taxes)
1	Complete Suspension Inspection	Each	
2	Electrical System Maintenance	Each	
3	Gas & Electric Welding	Each	
4	Oil Seal Kit Replacement	Each	
5	Ignition Switch Maintenance	Each	

Total Bid



Sindh Emergency Rescue Service (Rescue 1122)

A. Bid Form

Date: _____ IFB N°: _____

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 Commission or gratuity	Amount and Currency	Purpose	of
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(if none, state "none")

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Name of Bidder_____. IFB Number_____. Page of_____.

1	2	3	4	5	6	7
S.no	Name of Item	Quoted Description	Unit	Qty	Unit price Pak rupee (Including all applicable Taxes & other expenses)	Total price Pak rupee (Including all applicable Taxes & other expenses)

Total

Name of Company: _____

Authorized Signature with Sealed: _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Sindh Emergency Rescue Service (Rescue 1122)

a. Contract Form

THIS FRAMEWORK AGREEMENT made the _____ day of 26 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”).

The (Name of bidder) shall perform the Services during the period commencing (Start date) and continuing up to (End date) for the period 1-year contract period as may be agreed by the parties in writing.

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)



Sindh Emergency Rescue Service (Rescue 1122)

A. 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 ____26 to supply *[description of goods and services]* (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the ____ day of ____26____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Sindh Emergency Rescue Service (Rescue 1122)

B. 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.



Sindh Emergency Rescue Service (Rescue 1122)

C. INTEGRITY PACT 89

FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN AS PER SPPRA AMENDMENT OF 2019, RULE 89 CONTRACTS WORTH RS. 0.1 MILLION OR MORE

Contract No:
Contract Value:
Contract Title:

Dated:

Name of Supplier/Contactor/Consultant Here by declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

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

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

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

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

Name of Buyer:

Name of Seller/Supplier

Signature:

Signature: