

TENDER DOCUMENT

FOR

PROCUREMENT OF RESCUE SUPPLIES

SINGLE STAGE – ONE ENVELOPE PROCEDURE (46)-1

FRAMEWORK AGREEMENT

FISCAL YEAR 2026 – 2027

Due On 30-10-02026



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.cprocure.gov.pk/#/>.

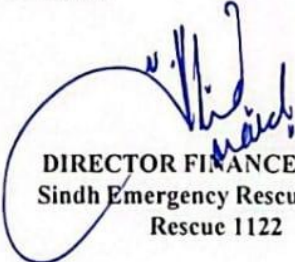
The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in shape of Pay orders/ Call Deposit/ demand draft/ bank guarantee in the name 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				
7.	Procurement of PPEs & Uniforms Supplies	500,000	25.00		Single Stage Two Envelope		30-10-2026 at 2:30 p.m. (Technical Only)
8.	Vehicle Repair & Maintenance	618,000	30.90				

N.B.

- For Serial No. 7 to 8 (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

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	Procurement of Rescue Supplies	
Bid Procedure:	Single Stage – One 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 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 mention in Acceptance Letter). In form of Demand Draft/ Call Deposit/ Payorder or Bank Gaurantee in the favor of “ SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH ”	
Award Criteria	Most Advantageous Bid (Item-Wise Least Cost Selection Method).	
Purchase Date:	Bid Document will be issued from 1 st day of publication on websites(SPPRA/PPMS/EPADS) and newspaper up to 30/10/2026 14:00 hrs	
Bid Submission / Closing Time	(Date & time): 30/10/2026 at 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	
Bid Opening	(Date & time): 30/10/2026 at 14:30 hrs	
Bid opening place	In the Committee Room of SERS Rescue-1122 Headquarters	
Delivery Period	Within 02 weeks (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.	

ITB 25.3 Bid Evaluation (Mandatory)

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

NAME	TYPE
i. Original Tender Purchase Receipt	Yes / No
ii. Photocopy of Valid National Tax No Certificate (Active)	Yes / No
iii. Photocopy of Valid General Sale Tax Certificate (Active/operational)	Yes / No
iv. Photocopy of Valid Professional Tax Certificate (From Excise and Taxation Department).	Yes / No
v. Photocopy of Valid Chamber of Commerce Certificate.	Yes / No
vi. An affidavit of Rs.200/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.	Yes / No
vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.	Yes / No
viii. Preference will be given to three years' Experience in relevant field.	Yes / No
ix. Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)	Yes / No
x. Certificate of Bidder ISO 9001.	Yes / No
xi. Bid Should be submitted According to Data Sheet Page Wise with binding.	Yes / No
xii. Original Bid Security Instrument (As in data sheet) In the favor of the SINDH EMERGENCY RESCUE SERVICE (RESCUE 1122) GOVT OF SINDH.	Yes / No
xiii. Original Copy of Bid offer with quoted price. (Signed and stamped)	Yes / No
xiv. Overwriting is not allowed.	Yes / No
xv. Amount written must be in Figures and words.	Yes / No

Undertaking:

We hereby confirm that we have read, understand and agree with
above. Signature & seal (bidder):_____

Technical Evaluation (Marking)

Minimum Technical Qualifying Threshold: 70 Marks out of 100 Total Marks. Only bids scoring ≥ 70 marks will be processed further. Mandatory eligibility checks (Pass/Fail criteria) must be 100% satisfied before applying this framework.

S.No	Criteria		Total marks	Obtained marks
1	Company Experience & Past Performance	Evaluates the vendor's reliability and operational footprint.	30	
	• Years in Business (Supplying rescue, safety gear)	≥ 5 years = 10 Marks 3 to 5 years = 6 Marks Less than 3 years = 0 Marks	10	
	• Similar Projects Completed (Contracts with Gov Depts, Rescue 1122, NDMA/PDMA in last 5 years)	≥ 3 projects = 20 Marks 2 projects = 14 Marks 1 project = 7 Marks 0 projects = 0 Marks	20	
2	Financial Soundness & Capacity	Assures cash flow and capacity to deliver without delays.	20	
	• Average Annual Turnover (Based on audited financial statements of last 3 fiscal years)	More than 50 Million = 10 Marks $20M - 50M = 6$ Marks $10M-20M = 3$ Marks Less than $10M = 0$ Marks	10	
	• Available Financial Liquidity (Bank credit lines or verifiable cash liquid balance)	Liquid balance $\geq 50\%$ of Estimated value = 10 Marks Liquid balance 25% to 49% of Estimated Value = 5 Marks Below 25% of Estimated Value = 0 Marks	10	
3	Technical Specifications & Quality Assurance	Validates safety parameters and high-stakes equipment resilience.	40	
	• Compliance with Technical Datasheet (Dimensions, materials, capacity, load tolerances)	Full compliance = 15 Marks Minor deviations (non-critical) = 8 Marks Major deviations = 0 Marks	15	
	• International Safety Certifications (Valid European CE, US FDA, or EN certifications for emergency gear)	Both CE and FDA / EN = 15 Marks Only one global certification = 8 Marks No international safety markings = 0 Marks	15	
	• Country of Origin (Manufacturing tier standard for critical components)	Imported from USA, EU, UK, or Japan = 10 Marks Other importing regions / Premium EDB-recognized local = 5 Marks	10	
4	After-Sales Support & Service Level Agreement (SLA)	Ensures long-term field operational uptime.	10	
	• Warranty Terms (Comprehensive on-site coverage including parts)	Extended warranty (≥ 2 years) free of cost = 5 Marks Standard 1-year warranty = 3 Marks Less than 1 year = 0 Marks	5	
	• Local Technical Support Unit (Presence of localized response capacity)	Fully equipped service center/team in Sindh = 5 Marks No localized support presence = 0 Marks	5	
	TOTAL MARKS	Sum of all technical categories	100	

Contract Award	
ITB 29.1	Procuring Agency reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions.
ITM 32.1	Successful Bidder and the Procuring Agency will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

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 source 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 from which the related services are supplied.

3.3 The Origin of goods and services is distinct from the nationality of bidders.

3.4 All goods (mention 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.

- 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 an 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 – One Envelope Procedure under SPPRA Rule number **46-1**.

- (a) Bid shall comprise a single package containing the financial proposal and the technical proposal;
- (b) No amendments in the proposal shall be permitted during the Process
- (c) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- (d) The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.

9. *LANGUAGE 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 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 the 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.

16. BID SECURITY

16.1 The Bidder shall furnish, as part of its proposal, a 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 The 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.

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 mention 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 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 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, 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.

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 0.35% 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 re-bid.

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.

Special Conditions of Contract

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

I. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Rescue 1122 Sindh, and

Government of Sindh GCC 1.1 (h)—The Procuring agency's country is:

Islamic Republic of Pakistan

GCC 1.1 (j)—The Project Site is: Director (Rescue 1122), Plot#09, Sindh Emergency Rescue Service (Rescue-1122), Headquarter near Baitul Muqaram Masjid, Gulshan e Iqbal Block-17, Karachi.

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5% in shape of Pay Order, Demand Draft or unconditional & irrevocable Bank/Insurance Guarantee as per the format provided at Page 27: Form – D from any schedule Bank of Pakistan or Insurance Company.

GCC 7.4— After providing services, the performance security of 5%. The Pay Order, Demand Draft or Bank / Insurance Guarantee against performance security will be released upon completion of the project.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—In regard to the delivery of Goods, feedback will be obtained from the required Place of the delivery of goods and also the timelines of deliveries and ensure that it meets the tender specification before its acceptance.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in Good Condition with in a given period of time.

6. Delivery and Documents (GCC Clause 10)

GCC 10—The qualified bidder has to return the original delivery Issue Receipt Voucher from the required destination assigned by Rescue 1122 Team with signed and stamp to Rescue 1122 without cutting and overwriting on it, after delivery bidder shall have to maintain record by making copies of every original receipt delivery of transportation goods.

7. Insurance (GCC Clause 11)

GCC 11.1— The services provided under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

Not Applicable

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

Not Applicable

11. Payment (GCC Clause 16)

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

Payment shall be made in Pak. Rupees. 100% of the Contract Price as a when good delivered as per the schedule of requirement but within Fifteen (15) days on submission of invoice. Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or during services. Costs related to signing of the contract (stamp duty etc.) between Rescue 1122 and Company shall be responsibility of the company.

13. Liquidated Damages (GCC Clause 23)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

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

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

17. Notices (GCC Clause 31)

GCC 31.1—procuring agency's address for notice purposes:
Director Finance & Procurement, Rescue 1122, Plot#09, Sindh Emergency
Rescue Service (Rescue-1122), Headquarter near Baitul Muqaram Masjid,
Gulshan e Iqbal Block-17, Karachi.

—Supplier's address for noticed purposes:

Rescue Supplies

S NO	MATERIAL	SPECIFICATION	Unit	Required Quantity
1	AR-AFFF	Concentration BS EN1568-3:2008. Approved ratio 3%. Shelf Life 5 Year with Manufcaturing Data Sheet in 25 Litre jerry Can	25 Litre Can	1
2	REFILLING OF FIRE EXTINGUISHER	DCP (Mono Ammonium Phosphate (MAP) based, EN 615 / BS EN 615)	Kg/Litre	1
3	FIRE TURNOUT GEAR	Multi-Layer Protection System: Outer shell of high-tenacity aramid fibers (e.g., rip-stop meta-aramid/para-aramid or PBI/Nomex® matrix) with reinforced stress zones, combined with a laminate moisture barrier (ePTFE/PTFE) and a high-performance thermal insulation liner to maximize flame resistance, heat shielding, and durability for prolonged structure firefighting. Superior Thermal Performance: Designed for X2 heat transfer and Y2 water penetration, Z2 water vapour resistance per EN 469:2020, with radiant heat resistance well above minimum — ensuring prolonged insulation and resistance to conductive, convective, and radiant heat transfer. TPP & Breathability: Premium ensembles achieve Thermal Protective Performance (TPP) values significantly above standard thresholds (often >30–40 cal/cm²) thanks to advanced quilted liners; combined with moisture-wicking and breathable barriers to reduce heat stress and internal humidity during extended operations	Each	1

		anced Safety Features: Integrated ergonomic articulation, high-visibility 3M reflective trim, reinforced high-stress panels (shoulders, elbows, knees), secure FR closures and storm flaps, anti-static properties, and optional pathogen resistance (ASTM F1671) plus drag rescue devices, RFID tracking, and accessory loops. ormance & Certification: Fully certified to EN 469:2020 Level 2, with documented compliance to tensile/tear strength, flame spread, water and vapor resistance, and hardware functionality after exposure; optional certifications include NFPA 1971, chemical resistance (EN ISO 6530) and extended ergonomic testing for comfort and mobility.		
4	SELF CONTAINING BREATHING APPARATUS	Buoyancy Compensator (BCD) – Premium Jacket/Wing Style • High-strength, abrasion-resistant materials (e.g., Cordura 1000 D) with reinforced seams and multiple stainless-steel D-rings for accessories. • Adjustable harness/cummerbund with integrated weight pouches and quick-release, low-profile buckles for safety and streamlined profile. • Balanced lift capacities (e.g., 30–50+ lbs / 14–23 kg) across sizes with ergonomic inflator/deflator for precise buoyancy control. 2. Full-Face Diving Mask (EN/ISO Certified) • One-piece tempered/impact-resistant lens with wide field of vision and integrated voice communications port (optional).	Set	1

		• Comfortable silicone skirt seal offering secure fit and leak prevention; adjustable straps and purge valve for easy clearing. • Designed for integration with regulator and emergency air supply, meets international dive safety standards. 3. Regulator System (High-Flow Balanced Design) • Balanced first stage regulator with DIN or yoke connection compatible with 200–300 bar cylinders; multi-port HP & LP output. • Second-stage primary and octopus backup with low breathing resistance, adjustable Venturi and purge buttons. • Regulator system certified to EN 250/2014 or equivalent for cold/warm water operations. 4. Carbon/Aluminium SCUBA Cylinder (High-Pressure Breathable Air) • Lightweight high-performance cylinder (e.g., carbon filament-wound over aluminium liner) rated for 300 bar / ~4500 psi working pressure with DOT/ISO/EN markings. • Valved with robust neckring and protective boot; pressure gauge and service documentation per international safety standards. • Includes certified hydrostatic test documentation on delivery. 5. Exposure Protection – Dry Suit (Cold-Water Certified) • Fully sealed dry suit made from high-quality neoprene or trilaminate fabric; watertight wrist/neck seals with reinforced knee/shin panels. • Integrated relief valves and zip systems compatible with		
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		inflator hoses; buoyancy control independent of BCD. • Includes thermal undergarments where necessary; tested to withstand cold-water immersion. 6. Fins, Weight System & Boots • Open-heel fins with adjustable straps and rigid blades for efficient propulsion with varied conditions. • Heavy-duty neoprene dive boots compatible with fins for thermal protection and grip. • Weight belt or integrated BCD weight system with quick-release closures; lead/steel weights balanced to diver profile. 7. Accessories & Safety Items • Pressure / contents console with reliable analog/digital gauge and depth indication. • Low-pressure inflator hose compatible with BCD/dry suit. • SCUBA hand monitor / dive computer (optional) with depth, time, and decompression tracking.		
5	SELF-CONTAINED UNDERWATER BREATHING APPARATUS (SCUBA)	• Lightweight carbon composite backframe with ergonomic harness (removable soft goods/straps/lumbar pad for full decontamination per new NFPA requirements), single rechargeable battery powers all electronics, integrated telemetry for real-time monitoring, Bluetooth® indicators, and voice amplification/radio interface standard. • Open-circuit pressure-demand system with	Set	1

		dual-redundant pressure reducer, high-flow regulator (>1000 L/min capability), heads-up display (HUD) via fiberoptic tubes showing cylinder pressure/air time remaining, low-air alarms, and enhanced EOSTI set points aligned with 2025 NFPA corrections for accurate warnings. • Compatible with 4500/5500 psi cylinders (30–75 min durations, e.g., 6.8 L carbon composite), RIC/UAC for rapid intervention, PASS integration, extreme heat resistance (up to 500°F radiant/structural), IP-rated components for harsh environments. • Advanced cleanability features (removable padding/quick-release assemblies), reduced contamination absorption materials, adjustable pivoting waist belt for mobility/balance in confined space/structural collapse ops, lightweight total weight ~25–30 lb (11–13.6 kg) with cylinder. • NFPA 1970 (2025 Edition) compliant (consolidating prior 1981/1982), exceeds standards with 15+ U.S. patents, proven in live-fire/USAR testing worldwide for superior situational awareness, reduced fatigue, and life-saving reliability in		
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		government procurement scenarios. • All accessories and part are compatible to each other and the year of manufacturing not less than 2025.		
6	NOZZLES	Name of Equipment: Hydro vent Nozzles. Specs: • 175 GPM constant flow at ultra-low 45 PSI nozzle pressure delivering large-droplet patterns for maximum air entrainment and smoke ejection without disrupting thermal layering (backed by UL fluid-dynamics research). • Quarter-turn selector switches instantly between tight smoothbore (deep penetration/reach) and wide rectangular BLADE linear pattern precisely shaped to window openings for optimal hydraulic ventilation from standoff distances. • Extremely low 60 lb nozzle reaction force, ergonomic aluminum-alloy body with heavy-duty construction, reduces hose whip/kinks; fully compatible with all 1.75" attack lines and HYDRO FORCE shutoff (1.5" NH inlet). • 75 PSI inlet/back pressure (TURBO accessory adds +25–30 PSI boost for even greater efficiency), optimized droplet size for simultaneous heat	Each	1

		absorption and ventilation in confined-space or structure-rescue scenarios. • NFPA 1964/1960 certified, proven in live-fire testing for rapid temperature drop, visibility restoration, and safer tenability; rugged design for extreme rescue environments with minimal maintenance Name of Equipment: Multi-purpose Nozzles. Specs: • All-in-one true smooth-bore with narrow fog and full 100°+ NFPA-compliant fog patterns selectable via full-grip bumper (no separate tips needed), constant 50 psi (3.5 bar) operation with perfectly matched flows across every pattern, integral flush without shutting down. • Field-selectable tip orifices ¾"-1" (19–25 mm) delivering 118–210 GPM (447–795 LPM) at 50 psi (overall range to 297 GPM / 1124 LPM), spinning teeth for superior fog quality, fully compatible with CAFS, foam eductors, and premix systems. • Lightweight Pyrolite® body with silicone bumper, field-removable pistol grip, full-time 1.5" or 2.5" NH swivel inlet, overall length 12" (305 mm), weight 6.2 lb (2.8 kg)		
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		for reduced fatigue in prolonged rescue operations. • Intuitive bale-handle shutoff with flow-diversion valve, multiple positive pattern detents, zero additional training required (operates exactly like standard fog nozzles), dramatically lowers nozzle reaction force versus traditional 100 psi models. • NFPA 1964 (2018) and EN 15182 certified, 10-year warranty, extreme-duty construction proven in live-fire and USAR testing for interior/exterior/high-rise/ventilation/foam tactics with unmatched versatility and reliability. Name of Equipment: Jet Nozzles. Specs: • Patented quarter-turn barrel selector instantly switches between tight solid jet stream (maximum reach & deep penetration) and wide linear BLADE pattern without shutting down; engineered large-droplet formation for superior heat absorption, gas contraction, and thermal-layer stability. • Delivers precise 185 GPM (700 LPM) at 100 PSI nozzle pressure (low-reaction 50–75 PSI variants available), recessed & protected		
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		orifice edge with integral stream straightener for rock-solid, unbroken jet performance at extended distances. • Lightweight hard-anodized aircraft-aluminum body with heavy-duty protective bumper, ergonomic low-fatigue grip, standard 1.75" NH inlet, fully field-rebuildable with zero special tools required. ● NFPA 1964 (2018) certified, independently validated in structural & WUI live-fire trials for unmatched suppression efficiency; extreme heat/impact/flame-resistant construction built for prolonged USAR, interior attack, and confined-space operations Name of Equipment: FMBP Nozzles. Specs: • Aluminum alloy construction for lightweight durability and corrosion resistance, self-inducting design with built-in venturi inductor and pick-up tube for direct foam concentrate suction from containers without external proportioner. • Low-expansion foam generation with expansion ratio 1:2 to 1:12 (adjustable via air intake ports), producing stable, high-quality foam blanket for rapid knockdown of		
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		flammable liquid fires and vapor suppression. • Flow rate 225–475 LPM (60–125 GPM) at 7 bar (100 PSI) operating pressure, nominal 360–400 LPM optimal for most rescue/HAZMAT applications, 63 mm (2.5") instantaneous male inlet compatible with standard fire hoses. • Multiple air-aspiration ports for precise foam quality control, integral shut-off bale handle, flush position to clear blockages without shutdown, rugged protective bumper and ergonomic grip for prolonged operations. • Compliant with IS:2097/IS:2098 Indian standards (equivalent to international foam equipment specs), extreme-duty for industrial/rescue environments, minimal maintenance, long service life proven in high-risk tenders and live-fire training worldwide.		
7	SNAKE CATHCER	Heavy-duty snake-catching tool manufactured from SS 304 stainless steel , corrosion-resistant and suitable for outdoor emergency rescue operations, with an overall length of approximately 1.2–1.5 meters . The catcher shall have a smooth, rounded and adjustable catching head with a secure locking/holding mechanism for safe handling and relocation of snakes without causing unnecessary	Each	1

		injury. The handle shall be ergonomically designed with a non-slip grip, while all surfaces shall be smooth and free from sharp edges. The equipment shall be lightweight, durable, easy to clean and disinfect, and suitable for repeated use by Rescue 1122 personnel.		
8	ROPES	Static Nylon Rope: High-strength 13 mm diameter static rope, manufactured from high-quality nylon/polyamide fibre, suitable for rescue, rope access, rappelling, lowering and hauling operations. The rope shall have low elongation, high tensile strength, excellent abrasion resistance and good resistance to moisture and environmental conditions. It shall have a kernmantle construction with a durable braided sheath and high-strength core, suitable for repeated emergency rescue operations. The rope shall comply with EN 1891 Type A or an equivalent internationally recognized standard for low-stretch kernmantle ropes and shall be supplied with manufacturer's test certificate, batch/serial identification and certification indicating the rated minimum breaking strength and safe working/load characteristics. Certification & Testing: The supplier shall provide a valid third-party test/certification document confirming compliance of the offered 13 mm static rope with EN 1891 Type A or an equivalent internationally recognized standard. The certificate shall be issued by an accredited or internationally recognized testing/certification body and shall clearly identify the	Meter	1

		manufacturer, product/model, rope diameter, construction, standard, test method and applicable test results. The supplier shall also provide the manufacturer's Certificate of Conformity (CoC), technical data sheet and batch/lot certificate for the supplied rope. Test documentation shall include, at minimum, minimum breaking strength, static elongation, sheath percentage, mass per unit length and performance/conditioning test results as applicable under the stated standard. The supplied rope shall be traceable to the submitted certificates through its batch/lot or unique identification marking.		
9	RAIN COAT	Rain Coat: Lightweight, waterproof and breathable rain coat suitable for emergency rescue and field operations, manufactured from durable, water-resistant PU-coated polyester/PVC-coated polyester fabric with sealed or taped seams to prevent water penetration. The coat shall be green in colour with high-visibility reflective strips on the front, back and sleeves, and shall prominently display “RESCUE 1122” branding on the back and front chest. It shall have a full-length front zipper with storm flap, adjustable hood, elastic/adjustable cuffs, adequate pockets with waterproof flaps, and an ergonomic design allowing unrestricted movement while wearing rescue PPE. The material shall be lightweight, quick-drying, corrosion-resistant to normal field contaminants and suitable for	Each	1

		prolonged outdoor use during rain and emergency response operations. The rain coat shall be supplied in standard sizes S, M, L, XL and XXL as required.		
10	SLUDGE SUIT	Outer material: • 4 mm high density ultra-flexible ELASKIN X 2.2 neoprene. • - High density neoprene is more flexible than pre-compressed neoprene, offering greater comfort and better freedom of movement while preserving the same insulation qualities as compressed neoprene. Inflators: Si-Tech Internal protection for increased comfort around valves (chest and arms) plus a deflector function on the chest valve to eliminate discomfort caused by airflow. The position of the purge button on the arm allows divers to reduce pressure using only one hand. Rockboots: • Lace-up closure and rubber sole with anti-slip studs. • Rubber toe and heel reinforcements with fin stopper. Reinforcements/durability: Supratex 2 knee reinforcements. Reinforced PU seat panels (sturdy + anti-slip). Reinforced PU thigh panels. Reinforced PU shoulder panels. Seals: Bottle-neck style smooth neoprene inner seals for better water tightness. Full-width chest level horizontal TIZIP Masterseal 10	Each	1

11	WAKIE TALKIE	• All-band P25 digital/Analog multi-band transceiver (VHF/UHF/700-800 MHz), NFPA 1802 certified (withstands 500°F radiant heat for 5 minutes, full submersion, 3 m drop on concrete), intrinsically safe options available, glove-compatible touchscreen with ViQi voice control for hands-free operation in high-stress rescue. • Enhanced audio with noise suppression, loud/clear voice (up to 2W output), LTE/Wi-Fi/Bluetooth broadband connectivity for SmartMapping (real-time firefighter tracking), SmartMessaging (photos/videos), GPS location updates every few seconds, and SmartConnect auto-failover to cellular when out of P25 coverage. • IMPRES 2 Li-Ion battery up to 18 hours runtime (voice + data), rugged ergonomic design with large emergency button, programmable keys, and SCBA mask Bluetooth integration for seamless comms in confined space/structural collapse scenarios. • Lightweight approx. 1.2–1.5 lb (with battery), IP68 dust/waterproof, MIL-	Pair	1

		STD-810G compliant for extreme vibration/shock/temperature (-20°C to +60°C operating), multi-mode encryption (AES-256) for secure team coordination in HAZMAT/rescue ops. Proven in live-fire/USAR testing worldwide, exceeds NFPA/P25 standards, backed by extensive firefighter adoption for unmatched situational awareness, reduced fatigue, and life-saving connectivity in prolonged high-risk government rescue operations.		
12	TARPULINE SHEET	ORANGE COLOR LARGE SIZE	Meter	1
13	EMRGENCY LIGHT	High-intensity, rechargeable LED emergency light/handheld flashlight with minimum 3,000 lumens output, specifically designed for professional firefighting and emergency rescue operations. The light shall have an explosion-proof/intrinsically safe construction suitable for use in potentially explosive atmospheres and hazardous locations, with a robust IP67 or higher water- and dust-resistant rating and impact-resistant housing. The unit shall be manufactured from heavy-duty, corrosion-resistant material with a non-slip grip and shall withstand heat, shock, vibration and rough handling encountered during firefighting operations. It shall provide multiple operating modes including high, medium and low intensity, with a minimum	Each	1

		operating time suitable for emergency operations. The rechargeable battery shall be protected against overcharging, deep discharge and short circuit. The light shall be certified by a recognized third-party certification body for the claimed hazardous-area/explosion-protection rating, such as IECEx and/or ATEX, with the certificate clearly identifying the exact model offered. The supplier shall provide the manufacturer's technical data sheet, IECEx/ATEX certificate, test report/certificate of conformity, battery specifications and charging system details along with the equipment.		
14	APR MASK AND FILTER	- Chlorobutyl rubber facepiece for exceptional chemical resistance and long-term durability, panoramic visor with excellent field of view (greater than 80%), hydration/drink tube compatibility, and speech diaphragm for clear communication. 40mm NATO-threaded filter compatibility (e.g., CBRNCF50 or multi-gas/toxic filters), NIOSH-approved CBRN APR configuration when paired with appropriate canisters, protects against a wide range of toxic industrial chemicals (TICs), chemical warfare agents, particulates, and vapors. - Low breathing resistance with	Set	1

		optimized exhalation valve, anti-fog/anti-scratch visor treatment, multiple sizing (S/M/L) with adjustable 6-point harness for secure seal on various facial structures. • Lightweight design approx. 1.3–1.5 lb (590–680 g) without filter, flame-resistant materials meeting military/fire standards, IP67-equivalent sealing, drop-tested for rugged rescue environments. • Proven in extreme conditions with extended shelf life components, compatible with powered air purifying respirator (PAPR) adapters for reduced fatigue in prolonged operations, backed by rigorous NATO/STANAG and NIOSH CBRN certifications.		
15	AIR COMPRESSOR, OIL FILTER & OTHER ACCESSORIES	• Certified Breathing Air Delivery: Designed for high-purity grade “E” breathing air production and SCBA fill operations with integrated air filtration & purification systems that comply with global breathing air quality standards (BAUER breathing air solutions portfolio). • High Pressure Output: Capable of producing compressed air up to 6000 psig (≈414 bar) (with specialized options up to 7000 psig) to fill high-pressure	Litre/ Set	1

		SCBA cylinders used in firefighting. • Continuous Duty & Flow Performance: Industrial-grade multistage compressor units available with charge rates from ~13–60 SCFM (~368–1700 L/min) to support multiple simultaneous fills and operational demand. • Advanced Control & Safety Systems: PLC-based controller with HMI touch display, automatic oil-pressure and temperature shutdown, automatic condensate drain, emergency stop, real-time monitoring, and CO/H₂S monitoring options. • Complete Station Integration: Typically supplied with cascade storage banks (ASME high-pressure cylinders), NFPA-compliant containment fill station(s), automatic cascade control, ergonomic high-pressure fill adaptors, and optional remote hose reels.		
16	HOSES ASSORTED SIZE	• Precision true 2.50" internal diameter (±1.2% tolerance per UL-19), heavy-duty EPDM rubber liner (min. 0.040" wall, ozone/mildew resistant, ultra-low friction loss), 100% polyester double jacket with Key-Lok polyurethane impregnation for superior abrasion,	Meter	1

		puncture, and chemical resistance. • Service test pressure 400 psi, proof test 800 psi, minimum burst 1200 psi; bowl size 2.8125"; delivers targeted flows 200–325 GPM at low nozzle pressures with minimal hose whip and optimal thermal layering stability. • Ultra-lightweight uncoupled 0.56 lb/ft (56 lb total for 100 ft length), significantly lower charged weight than traditional oversize hoses due to exact-ID design, compact coil diameter for rapid deployment and storage in rescue vehicles. • Lightweight anodized 6061-T6 aluminum 2.5" NH threaded expansion-ring couplings (laser-engraved, lifetime guaranteed, barcode recess optional), kink-resistant even at low pressure, remains flexible from -40 °F to extreme heat environments. • Exceeds NFPA 1961, NFPA 1962 & MIL-H-24606 standards, UL Listed, 10-year warranty (includes 1-year all-hazards coverage), proven in live-fire and USAR operations worldwide for reliability, easy maintenance, and extended service life.		
17	FORCEFUL ENTRY TOOL	For a Rescue 1122 firefighter equipment schedule , you can list these as separate tools with	Set	1

		concise procurement specifications: 1. Firefighter Halligan Tool: Heavy-duty 30–36 inch Halligan-type forcible entry tool, one-piece forged and heat-treated alloy steel construction, incorporating fork, adze and pick ends for prying, spreading, pulling and forcing doors and locks. The tool shall have a corrosion-resistant finish, non-slip grip and be suitable for repeated professional firefighting and rescue operations. 2. Rescue Cutter / Bolt Cutter: Heavy-duty 24–36 inch professional bolt cutter, manufactured from forged high-strength alloy steel with hardened cutting jaws, suitable for cutting chains, bolts, rods, locks and similar metal obstructions. Handles shall have insulated/non-slip grips and the tool shall be suitable for emergency rescue operations. 3. Firefighter Hook / Ceiling Hook: Heavy-duty 6–10 ft pike/roof hook, manufactured from high-strength steel with a corrosion-resistant finish and fitted with a pointed hook/pike head for pulling ceilings, roofing materials and other obstructions during fire suppression and overhaul operations. The handle shall provide secure grip and withstand impact and pulling loads. 4. Pry Bar: Heavy-duty 30–36 inch pry bar, forged from high-strength heat-treated alloy steel, with suitable chisel and/or tapered ends for		
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		prying, lifting, separating and forcing building components. The tool shall be corrosion-resistant, impact-resistant and suitable for professional firefighting operations. 5. Crowbar: Heavy-duty 36–48 inch forged steel crowbar, manufactured from heat-treated high-strength alloy steel, with tapered/prying ends suitable for levering, lifting, breaking and forcible entry. The crowbar shall withstand heavy impact and bending loads and shall have a corrosion-resistant finish. 6. Firefighter Axe: Professional firefighter forcible-entry axe, approximately 30–36 inch handle, with a high-strength forged and heat-treated steel head incorporating a cutting blade and pick/pulled-head configuration. The handle shall be impact-resistant and provide a secure non-slip grip. The axe shall be suitable for forcible entry, cutting and emergency rescue operations and shall be supplied with a protective blade cover.		
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1. As and when these supplies are required, the successful bidder/supplier in that particular item would be informed in advance to make necessary arrangements.
2. It would be bidder/supplier's responsibility to complete the delivery of supplies within the stipulated time.
3. The successful bidder/supplier should complete the delivery within stipulated period from date of issuance of the purchase order
4. The Delivery time for supply of quoted items would be within 15 days from date of issuance of purchase order.
5. The Place of Delivery would be Sindh Emergency Rescue Service (Rescue 1122) Headquarter, Karachi.

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	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 _____ 26_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

NOTE

**All bidders are required to submit their bid for items as per prescribed Form
“B. Price Schedule”**

B. Price Schedule (Form)

Name of Bidder _____. IFB Number _____. Page of ____.

Financial Proposal will be submitted as per mentioned below format, if any bidder fails to provide on same format with same sequence as specified in technical specification will be considered as rejected.

1	2	3	4	5	6	7	8
S.no	Name of Item	Quoted Description	Make/ Model	Unit	Qty	Unit price Pak rupee (Including all applicable Taxes & other expenses)	Total price Pak rupee (Including all applicable Taxes & other expenses)

Name of Company: _____

Authorized Signature with Sealed: _____

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

C. 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 provide the Goods/Services during the period commencing (Start date) and continuing up to (End date) for the period 1-year contract period, subject to budget allocation 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.

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)

D. 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.

E. 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:
Signature:

Name of Seller/Supplier
Signature: