:021-99213672
:021-99211537

No. SOIII/(LG)/14-20/2026
GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT
Karachi dated the 24th September, 2026

No. 233794
Date 24.09.26

NOTIFICATION

No.SOIII/(LG)/14-20/2026:- With the approval of Competent authority a procurement Committee consisting on the following composition of members for the development works including Roads, playgrounds, water & sewerage, Mechanical & Electrical and Buildings jurisdiction of Town Committee Nasarpur District Tando Allahyar, is hereby constituted under Section-7 & 8 of SPPRA Rules-2010:-

	DESIGNATION	STATUS
1.	Town Officer Town Committee Nasarpur	Chairman
2.	Assistant Executive Engineer Town Committee Nasarpur	Member
3.	Assistant Executive Engineer of Building Development, Sub-Division Tando Allahyar	Member

The functions and responsibilities of Procurement Committee shall be as under (Section-7 & 8 of SPPRA Rules 2010: -

i. Preparing bidding documents.
ii. Carrying out technical as well s financial revaluation of the bids.
iii. Preparing evaluation report as provide in Rule-45.
iv. Making recommendations for the award of contract to the competent authority and.
v. Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH
Karachi dated 24th September, 2026

No. SOIII/(LG)/14-20/2026:-

A copy is forwarded to information and necessary action to: -

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Regional Director Local Government Hyderabad Division.
3. The Chairman / Town Officer Town Committee Nasarpur District Tando Allahyar.
4. The Assistant Executive Engineer, Town Committee Nasarpur District Tando Allayar.
5. The Assistant Executive Engineer of Building Development, Sub-Division Tando Allahyar.
6. The Assistant Director Local Fund Audit District Tando Allahyar.
7. P.S to Secretary, Local Government, Govt. of Sindh Karachi.
8. Office order file.

24/09/26
SECTION OFFICER-III

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No. TC /NSR /Engg:/125 /2026
OFFICE OF THE TOWN
COMMITTEE NASARPUR DISTRICT
TANDO ALLAH YAR
Dated. 24/09/2026

Notification

Subject: **CONSTITUTION OF COMMITTEE FOR COMPLAINT REDRESSAL OF GRAVENESS AND SETTLEMENT OF DISPUTES**

As required under rule 31, of Sindh Public Procurement Rules 2010, a committee for complaint Redressal of graveness and settlement of disputes is hereby constituted for Town Committee Nasarpur for the year 2026-27. Consisting upon following.

01	Chairman Town Committee Nasarpur	Chairman
02	Representative of District Accounts Officer Tando Allahyar	Member
03	Mr. Aijaz Ali Shah , Executive Engineer TMA Tando Allahyar	Member

Function and mechanism are mention of grievance Redressal committee are provided under section 31 of SPPRA rule 2010.(Amended 2017).

OFFICE OF THE TOWN COMMITTEE * NASARPUR *

Chairman
Town Committee Nasarpur
District Tando Allahyar

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OFFICE OF THE TOWN COMMITTEE NASARPUR DISTRICT TANDO ALLAHYAR

No.TC/NSR/ENGG/140/ 2026 Dated. 19-10-2026

TENDER NOTICE

(Through website of SPPRA/ EPADS)

Sealed tender are invited from interested contractors/parties and suppliers for the work shown blow. The blank Standard Bidding Documents can be downloaded through (EPADS) portal of SPPRA website from 21-10-2026 to 5-11-2026 (11:00AM) with tender fee (non-refundable) as shown against each work in shape of Dr/Pay order in favor of Town Committee Nasarpur & same uploaded on EPADS website. The procuring Agency may reject all or any tender subject to the relevant provisions of SPPRA rules.

S #	Name Of Scheme	Estimated Cost	Earnest Money	Tender Fee	Completion Period
01	Providing & Laying of Paver Block at various Streets of ward 01 Town committee Nasarpur	3,000,000	150,000	3000	6 months
02	Supply of Solar plates 180 watt, fans and bulbs for deserving People's of ward 01 Town Committee Nasarpur	Open rate	50,000	3000	6 months
03	Supply & Fixing of Hand Pump at various Places of Ward 01 Town Committee Nasarpur	1,000,000	50,000	3000	6 months
04	Construction of surface drain at various areas of Ward 02 Town Committee Nasarpur District Tando Allah Yar	1,500,000	75,000	3000	6 months
05	Providing & Laying of Paver Block at various Streets of ward 02 Town committee Nasarpur	1,500,000	75,000	3000	6 months
06	Providing & Laying of Paver Block at various Streets of ward 02 Phase - I Town committee Nasarpur	2,000,000	100,000	3000	6 months

Bidding Information or Tender Schedule Shall be as follows:-

01. Submission of bid 05-11-2026 up to 1.00 P.M
(Bid shell be submitted online through SPPRA (EPADS).

02.Opening of bid, (Same day) 05-11-2026 at 2.00 P.M
in the presence of Procurement Committee & Contractors on EPADS website.

03.Method of procurement . Single Stage one envelop .

04.Currency in which tender price is to be formulated and expressed. Pakistani Rupees

05. Bid validity period . 90 days

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06. Telephone/ Cell Number. 022-3895229

07. Email. tc.nasarpur.chairman @gmail.com

BIDDERS' ELIGIBILITY/ CEITERIA

S. No.	Eligibility / Qualification Criteria
1	Registration with PEC (if applicable)
2	NTN Registration certificate (Active), GST Registration certificate (for Supply works) .
3	Last five years' experience of similar nature of works (at least one work of 80% of the estimated cost or two works of 50% of estimated cost).
4	Turnover of at Least Last five years (equivalent cost of the scheme/work) along with bank account certificate .
5	Required Bid Security is attached.
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
7.	Registration with Sindh Revenue Board (SRB)
8.	Audit reports of last three year from (ICAP) registered audit firm, other than (ICAP) registered firm will not accepted.
9.	Contractor /Firms have to produce E-stamp (fresh after uploaded NIT on EPADS Acceptable)affidavit showing that firm or contractor is not involved in any litigation or black listed by any Government Department /agency
10.	Performance / satisfaction certificate of completed projects during last five year verified by the Concerned departments.

Terms & Conditions

1. Conditional tender / bid will not be accepted.
2. The bidder and/or his authorized representative must be present at the office of the Procuring Agency at 1:00 P.M. Latecomers will not be allowed to sign the attendance sheet.
3. Filled tender form should be accompanied call deposit having amount showing against each work.
4. Bid submitted without require documents as per qualification /criteria and if any fake documents found the tender /bid will be rejected at any time without any further notice
5. As per SPPRA rules all the interested contractors/ firms /parties meeting the eligibility criteria should have been invited to participated instead of restricting participation to contractors.

Chairman
Town Committee Nasarpur
District Tando Allahyar

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OFFICE OF THE TOWN COMMITTEE NASARPUR DISTRICT TANDO ALLAHYAR

NATIONAL COMPETITIVE BIDDING
(Single Stage One Envelope Procedure)

2026-2027

BIDDING DOCUMENT
FOR

WORK No.**02** . **Supply of Solar plates 180 watt, fans and bulbs for deserving People's of ward 01 Town Committee Nasarpur**

Issued to M/S._____

Dated. _____

Issued by. _____

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Part – I

INVITIING TENDER NOTICE

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05	Providing & Laying of Paver Block at various Streets of ward 02 Town committee Nasarpur	1,500,000	75,000	3000	6 months
06	Providing & Laying of Paver Block at various Streets of ward 02 Phase - I Town committee Nasarpur	2,000,000	100,000	3000	6 months
07	Construction of surface drain phase -I in Limits of Town Committee Nasarpur District Tando Allah Yar	2,000,000	100,000	3000	6 months

Bidding Information or Tender Schedule Shall be as follows:-

01. Submission of bid 5-11-2026 up to 1.00 P.M
(Bid shell be submitted online through SPPRA (EPADS).

02.Opening of bid, (Same day) 5-11-2026 at 2.00 P.M
in the presence of Procurement Committee & Contractors on EPADS website.

03.Method of procurement . Single Stage one envelop .

04.Currency in which tender price is to be formulated and expressed. Pakistani Rupees

05. Bid validity period . 90 days

06. Telephone/ Cell Number. **022-3895229**

07. Email. tc.nasarpur.chairman @gmail.com

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S. No.	Eligibility / Qualification Criteria
1	Registration with PEC (if applicable)
2	NTN Registration certificate (Active), GST Registration certificate (for Supply works).
3	Last five years' experience of similar nature of works (at least one work of 80% of the estimated cost or two works of 50% of estimated cost).
4	Turnover of at Least Last five years (equivalent cost of the scheme/work) along with bank account certificate.
5	Required Bid Security is attached.
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
7.	Registration with Sindh Revenue Board (SRB)
8.	Audit reports of last three year from (ICAP) registered audit firm, other than (ICAP) registered firm will not accepted.
9.	Contractor /Firms have to produce E-stamp (fresh after uploaded NIT on EPADS Acceptable)affidavit showing that firm or contractor is not involved in any litigation or black listed by any Government Department /agency
10.	Performance / satisfaction certificate of completed projects during last five year verified by the Concerned departments.

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4. Bid submitted without require documents as per qualification /criteria and if any fake documents found the tender /bid will be rejected at any time without any further notice
5. As per SPPRA rules all the interested contractors/ firms /parties meeting the eligibility criteria should have been invited to participated instead of restricting participation to contractors.

Chairman
Town Committee Nasarpur
District Tando Allahyar

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List of Contents

Part	Description
Part-I	NOTICE INVITING TENDERS
Part-II	GENERAL CONDITIONS OF CONTRACT
Part-III	BID DATA SHEET
Part-IV	INSTRUCTIONS TO BIDDERS
Part-V	SPECIAL CONDITIONS OF CONTRACT
Part-VI	SCHEDULE OF REQUIREMENT
Part-VII	SAMPLE FORMS

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Part – II
General Conditions of Contract

1. Definitions

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

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

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

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

(d) **"The Services"** means those services ancillary to the web-hosting and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Service Provider covered under the Contract.

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

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

(g) **"The Procuring agency"** means the **Town Committee Nasarpur, District Tando Allahyar**.

(h) **"The Service Provider"** means the individual or firm or organization supplying the Goods and Services under this Contract.

(i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 as amended from time to time.

(j) **"Day"** means calendar day.

2. Standards

The Goods and Service provided under this Contract shall conform to the standards mentioned in the Technical Specifications, and where no applicable standard is mentioned such standards shall be the latest issued by the concerned institution.

3. Patent Rights

The Service Provider shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

4. Performance Security

4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful

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Bidder shall furnish to the procuring agency the performance security in the amount specified in SCC.

4.2 The proceeds of the performance security shall be payable to the procuring agency as compensation for any loss resulting from the service provider's failure to complete its obligations under the contract.

4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the procuring agency.

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

5. Inspections and Tests

5.1 The procuring agency or its representative shall have the right to inspect and / or to test the Goods to confirm their conformity to the contract specifications at no extra cost to the procuring agency. The procuring agency shall notify the service provider in writing, in a timely manner, of the identity of any representatives retained for these purposes.

5.2 Should any inspected or tested Goods fail to conform to the specifications, the procuring agency may reject the Goods, and the service provider shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the procuring agency.

5.4 The procuring agency's right to inspect test and, where necessary, reject the Goods after the Goods, arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the manufacturer.

5.5 Nothing in GCC clause 5 shall in any way release the service provider from any warranty or other obligations under this contract.

6. Provision of Services

Services shall be provided by the service provider in accordance with the terms specified in the schedule of requirement.

7. Payment

7.1 The method and conditions of payment to be made to the service provider under this contract shall be specified in SCC.

7.2 The service provider's request (s) for payment shall be made to the procuring agency in writing accompanied by an invoice describing, as appropriate, the service performed, an upon fulfillment of other obligations stipulated in the contract.

7.3 Payment shall be made promptly by the procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the service provider.

8. Prices

Prices charged by the service provider for the service performed under the contract shall not vary from the prices quoted by the service provider in its bids.

9. Contract Amendments

No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.

10. Terminations of Contract

Either party may terminate the contract by giving thirty (30) days' notice in advance in writing.

11. Liquidated Damages

If the service provider fails to perform any or all of the services within the period(s) specified in the contract, the procuring agency

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shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the percentage specified in SCC. Once the maximum percentage specified in SCC is reached, the procuring agency may consider termination of the contract pursuant to GCC clause 12.

12. Termination for Default

The procuring agency, without prejudice to any other remedy for breach of contract, be written notice of default sent to the service provider, may terminate this contract in whole or in part.

(a) If the service provider fails to perform any or all of the services within the period(s) specified in the contract, or within any extension thereof; or

(b) If the service provider fails to perform any other obligation(s) under the contract.

(c) If the service provider, in the judgment of the procuring agency has engaged in corrupt or fraudulent practice in competing for or in executing the contract.

13. Force Majeure

13.1 Notwithstanding the provisions of GCC clauses 12 and 13, the service provider shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

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

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

14. Resolution of Dispute

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.

15. Governing Language

The contract shall be written in English language all correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in the same language.

16. Applicable Law

The contract shall be interpreted in accordance with the SPP Rules 2010.

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17.	Taxes and Duties	Service provider shall be entirely responsible for all taxes, duties (Including stamp duty), license fees, etc, incurred during the period of the contract.
18.	Overriding effect of SPP Rules 2010	In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents.

TOWN OFFICER
TOWN COMMITTEE NASARPUR

Assistant Executive Engineer
Town Committee Nasarpur

CHAIRMAN
Town Committee Nasarpur

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Part - III

Bid Data Sheet

The following specific data 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.

	INTRODUCTION	
ITB 1	**Name of Procuring Agency**: Town Committee Nasarpur ,District Tando Allahyar	
ITB1	**Name of Contract: Supply of Solar plates 180 watt, fans and bulbs for deserving Peoples of ward 01 Town Committee Nasarpur**	
	Bid Price and Currency	
ITB 4	Price quoted by the Bidder shall be "**fixed and in "Pak rupees" including all applicable taxes,** stamps, duties, levies, fees and integration charges imposed during the period of contract.	
	Preparation and Submission of Bids	
ITB 7	Qualification requirements :	
	1.	Profile of company mentioning therein list registration year, postal / website address, telephone and fax # etc.
	2.	Experience of relevant field. As per Tender Notice
	3.	Authorized agent should be in possession of a valid Authorization Certificate.
	4.	Turnover as per Tender Notice
	5.	Valid Registration with tax authorities is required (attach copies of relevant certificate).
	6.	An affidavit that the firm has never been blacklisted by any Government / Autonomous organization.
ITB 9	**Amount of bid security**. 5%	
ITB 10	**Bid validity Period.** 90 days	
ITB 11	**Number of copies.** One	
ITB 13	**Deadline for bid submission:** 05-11-2026 upto 1:00PM	
ITB 16	**Date of opening:** 05-11-2026 at- 2:00 PM	
ITB 19.1	**Bid Evaluation:** Lowest evaluated bid	
ITB 20	**Performance security: 10% of bid price.**	

Contractor

Assistant Executive Engineer
Town Committee Nasarpur

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Part - IV

Instruction to Bidders
Preparation of Bids

1.	**Scope**	1.1	The Town Committee Nasarpur invites sealed bids from manufacturers / firms / companies / service providers / suppliers register with Income Tax and Sales Tax departments **to provide service of Supply of Solar plates 180 watt, fans and bulbs for deserving Peoples of ward 01 Town Committee Nasarpur**
2.	**Language of Bid**	2.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the procuring agency, shall be written in the English language.
3.	**Documents Comprising the Bid**	3.1	The bid prepared by the Bidder shall comprise the following components:- (a) Price Schedule completed in accordance with ITB Clauses 4,5 and 6. (b) Bid security furnished in accordance with ITB Clause 9.
4.	**Bid Prices**	4.1	The bidder shall indicate on the appropriate Price Schedule as per head and total bid price of the services to be provided under the contract.
		4.2	The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed during the period of the contract.
		4.3	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account.
5.	**Bid Form**	5.1	The bidder shall complete the appropriate Price Schedule furnished in the bidding documents, indicating the Services to be provided, a brief description of the services and prices.
6.	**Bid Currencies**	6.1	Prices Shall be quoted in Pak Rupees.

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7. **Documents Establishing Bidder's Eligibility and Qualification**

7.1 The bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

(a) That the bidder has the financial and technical capability necessary to perform the contract:

(b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

9. **Bid Security**

9.1 The bid security is required to protect the procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:-

(a) At the Bidder's option, be in the form of either Pay Order / demand draft / call deposit or an un conditional bank guarantee from a reputable scheduled Bank in Pakistan

(b) Be submitted in its original form; copies will not be accepted;

(c) Remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity

9.2 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired

9.3 The successful bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 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, if the Bidder fails

(i) To sign the contract in accordance or

(ii) To furnish performance security

10. **Period of Validity of Bids**

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.

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10.2 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 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

11. **Format and Signing of Bid**

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

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

Submission of Bids

12. **Sealing and Marking of Bids**

12.1 The bidder shall seal the original Bid. The envelop shall be addressed to the procuring agency at the address given in the BDS, and carry statement **"BID Supply of Solar plates 180 watt, fans and bulbs for deserving Peoples of ward 01 Town Committee Nasarpur. " "DO NOT OPENED BEFORE** 2:00 **PM** of the day of 5-11- 2026.

12.2 If the outer envelope is not sealed and marked as required, the procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

13. **Deadline for Submission of Bids**

13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.

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13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

14. **Late Bids**

14.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

15. **Modification and Withdrawal of Bids**

5.1 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.

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

15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity Withdrawal of a bid during this interval may result in forfeiture of bid security.

Opening and Evaluation of Bids

16 **Opening of Bids by the Procuring agency**

16.1 The procuring agency shall 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 bidder's representative who are present shall sign a register / attendance sheet evidencing their attendance.

16.2 The bidders names, bid modifications or withdrawals, bid prices, discount, 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.

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17 **Clarification of Bids**

17.1 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.

18 **Preliminary Examination**

18.1 The Procuring agency shall 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.

18.2 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 service provider 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.

18.3 Prior to the detailed evaluation, the procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.

18.4 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.

19 **Evaluation and Comparison of Bids**

19.1 The procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

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19.2 The procuring agency's evaluation of a bid will be on TOTAL COST OF GOODS inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed and shall exclude any allowance for price adjustment during the period of execution of the contract.

20 **Contacting the Procuring agency**

20.1 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 announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.

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

Award of Contract

21. **Post Qualification**

21.1 In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

21.3 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.

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22. **Award Criteria**

22.1 The procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

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

23.1 Subject to relevant provisions of SPP Rules 2010, 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.

23.2 Pursuant to Rule 45 of SPP Rules 2010, procuring agency shall host the evaluation report on Authority's website, and intimate to all the bidders three days prior to notify the award of contract.

24. **Notification of Award**

24.1 Prior to the expiration of the period of bid validity, the procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

25. **Signing of Contract**

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

25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the procuring agency.

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26. **Performance Security**

26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the procuring agency, the successful Bidder shall furnish the performance security in accordance with conditions of contract, in the performance security Form provided in the bidding documents, or in another form acceptable to the procuring agency.

26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

27. **Corrupt or Fraudulent Practice**

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

(a) **"Corrupt and Fraudulent Practices"** Means either one or any combination of the practices given below:-

(i) **"Coercive Practice"** Means any impairing of 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;

(ii) **"Collusive Practice"** Means any arrangements 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 gains:

(iii) **"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;

(iv) **Fraudulent Practice"** Means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to misleads, a party to obtain a financial or other benefit or to avoid an obligations;

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(b) **"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 statement 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 form pursuing the investigation, or acts intends to materially impede the exercise of inspection and audit rights provided for under the Rules.

TOWN OFFICER
TOWN COMMITTEE NASARPUR

Assistant Executive Engineer
Town Committee Nasarpur

Chairman
Town Committee Nasarpur

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Part - V
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.

1 **Definitions (GCC Clause 1)**

GCC-1 (g) ___ The procuring agency is: **Town Committee Nasarpur District Tando Allahyar.**

2. **Performance Security (GCC Clause 4)**

GCC-4 ___ The amount of performance security, as a percentage of the contract price, shall be: 10%.

3. **Inspections and Tests (GCC Clause 5)**

Representative of procuring agency or his nominee may inspect the facility whenever needed.

4. **Provision of Service and Documents (GCC Clause 6)**

GCC 6____ Service provider shall provide the services from the date of signing of contract for current year, upto _____and shall submit the following :-

(i) Service provider's invoice showing services provided, Goods description if any, quantity, unit price, and total amount.

8. **Payment (GCC Clause 8)**

payment after delivery the service & inspecting by the Authorized Officer of PA Wherein 05 days of receipt of bill.

9. **Liquidated Damages (GCC Clause 12)**

If the service provider fails to 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 0.5 percent of the contract price for each day of delay until actual delivery or performance, upto a maximum deduction of 5% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract.

10. **Resolution of Disputes (GCC Clause 15)**

In the case if a dispute between the procuring agency and the service provider, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPRA 2010.

11. **Applicable Law (GCC Clause 17)**

GCC-17 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

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Part - VI
SCHEDULE OF REQUIREMENT

- The Service delivery schedule hereafter expressed the date of delivery required.

S.No	Product / Name of Service	Quantity	Required delivery schedule from the date of contract award	Location	Remarks
01.	Supplying of solar panel 180 watts , wire etc. complete.	35 Nos.	As per work order	Office of the Town Committee Nasarpur District Tando Allahyar	
02.	Supplying of DC Bulb i/c holder and wire etc. complete	70 Nos			
03.	Supplying of Solar DC Pedestal Fan etc. complete.	35 Nos.			

Assistant Executive Engineer
Town Committee Nasarpur

TOWN OFFICER
TOWN COMMITTEE NASARPUR

Chairman
Town Committee Nasarpur

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Part – VII

SAMPLE FORMS

Form-I

Letter of Acceptance

Dated_____

To: The Chairman ,Town Committee
Nasarpur, District Tando Allahyar.

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items 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 / service /goods in accordance with the delivery schedule specified in the schedule of requirement.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to ten (10) percent of the contract price / pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under clause 10 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.

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

Dated this _____ day of _____ 2026

_____ _____

(Signature) (In the capacity of)

Duly authorized to sign Bid for and on behalf of _____

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Form-II

Price Schedule in Pak, Rupees

Name of Bidder _____ IFB Number _____. Page of ____

1	2	3	4	5	6	7
Items	**Description**	**Country of Origin**	**Quantity**	**Unit Price**	**Total**	**Remarks (if any)**
01.	Supplying of solar panel 180 watts, wire etc. complete.	Pakistan	35 Nos.			
02.	Supplying of DC Bulb i/c holder and wire etc. complete		70 Nos.			
03.	Supplying of Solar DC Pedestal Fan etc. complete.		35 Nos			
	Total					
	Add Taxes					
	G. Total					

Signature of Bidder _____

Assistant Executive Engineer
Town Committee Nasarpur

Note:

(i) In case of discrepancy between unit price and total, the unit price shall prevail. Including all taxes.

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Form-III

Experience of Similar * Services

SerNo.	Assignment Description	Name / Contract Details of Client	Cost	Start Date	End Date	Remarks

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Form-IV

Contract Form

THIS AGREEMENT made the _____ day of _____ 20_____ between the chairman Town Committee Nasarpur (hereinafter called "the procuring agency") of the one part and (Name of service provider) of (city and country of service provider) (hereinafter called "the Service Provider") of the other part:

WHEREAS the procuring agency invited bids for certain services and ancillary service, viz, Highlighting projects and achievement of Government of Sindh on Digital Marketing Forum and has accepted a bid by the service provider for the supply of those service in the sum of (contract price in words and figures) (hereinafter called "the contract price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

2. The following documents shall be deemed to form and be read and constructed 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 General Conditions of contract

(d) The special conditions of contract, and

(e) The procuring agency's Notification of award

3. In consideration of the payments to be made by the procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants with the procuring agency to provide the goods and services and to remedy defect therein in conformity in all respects with the provisions of the contract.

4. The procuring agency hereby covenants to pay the service provider in consideration of the provisions 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 service provider)

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Form-V

Performance Security Form (Bank Guarantee)

To: [name of Procuring agency]

WHEREAS [name of Service Provider] (hereinafter called "the Service Provider") has undertaken in pursuance of Contract No. [Reference number of the contract] dated _____ 2026_____ 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 Service Provider shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Service Provider's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Service Provider a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Service Provider, 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 Service Provider to be in default under the Contract and without cavil or argument, any sum or sums within the limits of[amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____20 _____.

Signature and seal of the Guarantors

_____

[Name of bank or financial institution]

_____

[Address]

_____

[Date]

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OFFICE OF THE TOWN COMMITTEE NASARPUR DISTRICT TANDO ALLAHYAR

BIDDERS' ELIGIBILITY/ CEITERIA

S. No.	Eligibility / Qualification Criteria
1	Registration with PEC (if applicable)
2	NTN Registration certificate (Active), GST Registration certificate .
3	Last five years' experience of similar nature of works (at least one work of 80% of the estimated cost or two works of 50% of estimated cost).
4	Turnover of at Least Last five years (equivalent cost of the scheme/work) along with bank account certificate .
5	Required Bid Security is attached.
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
7.	Registration with Sindh Revenue Board (SRB)
8.	Audit reports of last three year from (ICAP) registered audit firm, other than (ICAP) registered firm will not accepted.
9.	Contractor /Firms have to produce E-stamp (fresh after uploaded NIT on EPADS Acceptable) affidavit showing that firm or contractor is not involved in any litigation or black listed by any Government Department /agency
10.	Performance / satisfaction certificate of completed projects during last five year verified by the Concerned departments.

Town officer
Town Committee Nasarpur

Chairman
Town Committee Nasarpur

OFFICE OF THE TOWN COMMITTEE NASARPUR

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Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, _____ 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ 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 right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ 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 PA.

Chairman
Town Committee Nasarpur

[Procuring Agency]

[Supplier /Contractor/Consultant]

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