

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

SEPTEMBER 2026

**EXECUTIVE ENGINEER RANIPUR TUBEWELL DIVISION
KHAIRPUR**



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IRRIGATION DEPARTMENT GOVERNMENT OF SINDH

Issued to: _____

D.R No. _____ Dated: _____

Amounting to Rs: _____

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**CHIEF ENGINEER IRRIGATION DEVELOPMENT
REGION-I IN SINDH HYDERABAD**

PROJECT DIRECTOR SCARP - KHAIRPUR

NAME OF WORK:- PROCUREMENT OF GOODS & SERVICES ON
RATE CONTRACT BASIS FOR OPERATION,
MAINTENANCE AND REPAIR (O&M / M&R OF
TUBEWELLS / SOLAR TUBEWELLS / PUMPING
STATIONS, GOVERNMENT VEHICLES PARTS ,
COMPUTER PARTS, FURNITURE FIXTURE,
MACHINERY EQUIPMENTS ETC.FOR
FINANCIAL YEAR 2026-27.

SEPTEMBER 2026

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OFFICE OF THE EXECUTIVE ENGINEER RANIPUR TUBEWELL
DIVISION KHAIRPUR

Ph: 0243-9280141

No: DB/DM/ 1798
Khairpur Dated: / 9/10/2026.

NOTICE INVITING QUOTATIONS (NIO) ON RATE CONTRACT BASIS FOR PROCUREMENT OF GOODS, SERVICES & WORKS

The Executive Engineer, Ranipur Tubewell Division Khairpur, invites electronic bids through SPPRA E-PADS from interested firms/contractors on a Rate Contract Basis for the Financial Year 2026-27 in accordance with the Sindh Public Procurement Rules, 2010 (amended up to date), for the procurement of Goods, Services and Works as detailed below.:

Name of Work	Bid Security	Tender Fee
Procurement of Goods & Services on Rate Contract Basis for Operation, Maintenance & Repair (O&M/M&R) of Tubewells, Solar Tubewells, Pumping Stations, Government Vehicles Parts, Computer Parts, Furniture Fixtures, Machinery Equipment etc.	600,000/-	5000/- (Non-refundable)

Eligibility/Qualification Criteria:

- I. The bidders must fulfill the following requirements:
- II. Registration with PEC.
- III. Registration with FBR and SRB with Active Taxpayer Status (ATL).
- IV. Average annual turnover of at least Rs. 10 Million during last 03 years.
- V. Annual Income Tax Returns for last 03 years.
- VI. Bank Statements of last 03 years duly issued by the concerned bank.
- VII. Experience of similar nature works during last 03 years with documentary evidence.
- VIII. Affidavit on E-stamp regarding non-black listing and non - involvement in litigation with any Government / Semi-Government Department.
- IX. The bidder must own, have an agreement for, or have a valid rental/contractual arrangement for a suitable mechanical workshop for pumps and an electrical workshop for electric motors, transformers, and related equipment. The bidder shall submit documentary proof of ownership, tenancy/rent, hiring, or contractual arrangement for the said workshops along with the bidding documents. The Procuring Agency shall have the right to physically inspect and verify the workshops.
- X. Original documents shall be produced by the bidders on demand for verification.
- XI. The Procuring Agency reserves the right to verify any document submitted by the bidder.
- XII. Method of Procurement (Single Stage Single Envelope Procedure Through EPADS)
- XIII. The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Single Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- XIV. Each bid shall comprise one single envelope containing the proposal/Bid along-with company profile containing proof of relevant experience, annual turn-over of last three years, and other authorities wherever applicable and information regarding litigation with government agencies, affidavit of not being black listed, must be submitted electronically through E-PADS on or before the prescribed date and time.
- XV. Bids shall be opened through E-PADS on the notified date and time before the Procurement Committee and bidders or their authorized representatives who choose to attend.
- XVI. Incomplete, conditional electronic bids submitted other than through E-PADS shall not be entertained.
- XVII. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on E-PADS by the bidders. also same must be submitted to the undersigned office before or on the date of bid opening.

Bidding/Tender Documents:

- XVIII. The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be taken from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 5000/- in the form of Pay Order in favour of Executive Engineer Ranipur Tubewell Division Khairpur (must be attached with E-bid & also submitted in hard copy original in the undersigned office).
- XIX. Bids will be submitted through E-PAD System before 16-11-2026 till 11:00 A.M along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR)/ Bank Guarantee/Pay order issued by a scheduled Bank of Pakistan in favour of "Executive Engineer Ranipur Tubewell Division Khairpur" (must be attached with E-Bid & also submit Hard form original copy before the bid opening).
- XX. Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- XXI. Un-named Bid Security will be treated as non-responsive.
- XXII. The Bids will be Opened on same day at 11:30 A.M through E-PADS at Executive Engineer Ranipur Tubewell Division Khairpur, in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules , 2010 (Amended up-to-date).
- XXIII. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered courier to the Office of the Undersigned before the opening of the bidding process.

Terms & Conditions

- XXIV. In case of force majeure on submission / opening date and time or if government declares holidays the tender shall be submitted / opened on the next day at the same time and venue.
- XXV. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
- XXVI. Conditional bids / Tenders shall not be accepted.
- XXVII. Bids not accompanied by Bid Security of required amount and manner will be rejected.
- XXVIII. The Bid Validity Period shall be ninety (90) days.
- XXIX. The Bidders providing unsubstantiated and /or incorrect information are liable to be disqualified.
- XXX. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be and opened on next working day or as date announced by the procuring agency.

ADDRESS: Executive Engineer, Ranipur Tubewell Division Khairpur.

In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address

2nd Attempt	Date of Submission	Date of Opening
	03-12-2026 Upto 12:00 AM	03-12-2026 Upto 12:30 AM

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Copy F.W.Cs to:-

- The Secretary Irrigation Department Government of Sindh Karachi.
- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Managing Director Sindh Public Procurement Regulatory Authority Barrack No. 08, Sindh Secretariat No.4-A, Court Road Karachi for placement the same on authority website.
- The Chief Engineer, Irrigation Development Region-I Hyderabad for favour of kind information.
- The Project Director SCARP Khairpur for favour of kind information.
- The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No. 96 Sindh Secretariat Karachi Karachi with 06 spare copies for insertion in three (03) widely circulated Newspapers (English, Urdu & Sindhi) for wide publicity.
- Copy for Notice Board.

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Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.



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Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission ;

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.



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Invitation for Bids

No. DB/DM/1798

dated 09.10.2026

1. The *[Executive Engineer Ranipur Tubewell Division Khairpur]* has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[M&R Works]*. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **PROCUREMENT OF GOODS & SERVICES ON RATE CONTRACT BASIS FOR OPERATION, MAINTENANCE AND REPAIR (O&M / M&R OF TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC.FOR FINANCIAL YEAR 2026-27**

2. The *[Executive Engineer Ranipur Tubewell Division Khairpur]* now invites sealed bids from eligible bidders for the supply of *[Supply of goods in use]*.

3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of *[name of appropriate purchasing unit]* *[mailing address of appropriate office for inquiry and issuance of bidding documents and cable, telex, and/or facsimile numbers]*.

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of *[amount in Pak. Rupees]*

5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.

6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[Rs:600,000/= in the shape of C,D]*.

7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[11:30 (A.M) dated 16.11.2026]* at the offices of *[Executive Engineer, Ranipur Tubewell Division Khairpur]*.

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



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Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring agency, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Part One Section I must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.



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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.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Executive Engineer, Ranipur Tubewell Division Khairpur.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Procurement of Goods & Services
ITB 1.1	<u>PROCUREMENT OF GOODS & SERVICES ON RATE CONTRACT BASIS FOR OPERATION, MAINTENANCE AND REPAIR (O&M / M&R OF TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC.FOR FINANCIAL YEAR 2026-27</u>
ITB 4.1	Executive Engineer, Ranipur Tubewell Division Khairpur.
ITB 6.1	Ranipur Tubewell Division Khairpur @ WAPDA/SCARP Colony Khairpur
ITB 8.1	Language of the bid. [English]

Bid Price and Currency

ITB 11.2	The price quoted shall be <u>Delivered duty paid (D.D.P).</u> <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed,


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Preparation and Submission of Bids	
ITB 13.3 (d)	Not applicable.
ITB 14.3 (b)	Spare parts required for _____ [01]number of years of operation.
ITB 15.1	Amount of bid security. Rs:600000/=
ITB 16.1	Bid validity period. <i>[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, However the rates will remain effective/valid w. e .from 01.07.2026 to 30.06.2027 (the remaining period of the financial year 2026-27 or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]</i>
ITB 17.1	Number of copies. One
ITB 18.2 (a)	Address for bid submission. Ranipur Tubewell Division @ WAPDA/SCARP Colony Khairpur.
ITB 18.2 (b)	IFB title and number. DB/DM/ 1708 Dated 09.10.2026
ITB 19.1	Deadline for bid submission. 16.11.2026 upto 11:30 (AM)
ITB 22.1	11:30 (A.M) dated 16.11.2026 Office of the Executive Engineer Ranipur Tubewell Division Khairpur for bid opening. <i>[The date should be the same as for bid submission specified under ITB 19.1 above, and the time should also be the same as specified under ITB 19.1, or immediately thereafter.]</i>

Bid Evaluation	
ITB 25.3	25.3(b)
ITB 25.4 (a)	Not applicable
ITB 25.4 (b)	Not applicable


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Option (i)	adjustment expressed as a percentage,
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation,
Option (iii)	adjustment expressed as a percentage
	<i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii)	Not applicable
ITB 25.4 (d)	As per list attached
ITB 25.4 (e)	Not applicable
ITB 25.4 (f)	Operating and maintenance costs. Not applicable
	Or Not applicable
ITB 25.4 (g)	Performance and productivity of equipment. Not applicable


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ITB 25.4 (h)	Not applicable
ITB 25.4 Alternative	Specify the evaluation factors. Lowest price basis

Contract Award	
ITB 29.1	Not applicable



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Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract- specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.



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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.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: **Executive Engineer Ranipur Tubewell Division Khairpur @ WAPDA/SCARP Colony Khairpur.**

GCC 1.1 (h)—The Procuring agency's country: **Pakistan**

GCC 1.1 (i)—The Supplier is: -----

Sample Provision

GCC 1.1 (j)—The Project Site is: *[if applicable]*

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— **Not applicable**

GCC 7.4—**Not applicable**


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4. Inspections and Tests (GCC Clause 8)

GCC 8.6— *Not applicable*

5. Packing (GCC Clause 9) Not applicable***Sample provision***

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)***Sample provision (DDP terms)***

(The contractor/supplier shall supply the items after issuance/receipt of supply order by the P/A).

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1—. **Not applicable**



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8. Incidental Services (GCC Clause 13)

GCC 13.1— **Not applicable**

9. Spare Parts (GCC Clause 14)

GCC 14.1— **Not applicable**

10. Warranty (GCC Clause 15) **Not applicable**

(a) , **Not applicable**

or **Not applicable**

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:


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11. Payment (GCC Clause 16)***Sample provision***

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- | | |
|-----------------------------|-----------------------|
| (i) Advance Payment: | Not applicable |
| (ii) On Shipment | Not applicable |
| On Acceptance: | Not applicable |
| (iv) | Not applicable |
| (v) Not applicable H | |



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12. Prices (GCC Clause 17)***Sample provision***

GCC 17.1—Not applicable

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—: Not applicable

Maximum deduction:

Not applicable

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—. Not applicable

15. Governing Language (GCC Clause 29)

GCC 29.1—Not applicable

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:

—Supplier's address for notice purposes:


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Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).



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Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule (shipment)
in weeks/months from	_____	<u>1</u>	

Goods and services will be availed and charged as and when required with in fiscal year.



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¹ The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.



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Section V. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring agency without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Borrower's country or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.



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Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “or at least equivalent.”

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring agency with the bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its bid or for prior review by the Procuring agency during contract execution.



**EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR**

Technical Specifications

[Text of Technical Specifications to be inserted in the bidding documents by the Procuring agency, as applicable.]



**EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR**

Section VI. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuant to ITB Clause 15.3.

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security** and **Bank Guarantee for Advance Payment** forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).



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Sample Forms

1. <i>BID FORM AND PRICE SCHEDULES</i>	23
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**EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR**

1. Bid Form and Price Schedules

To:

Date:

The Executive Engineer
Ranipur Tubewell Division
Khairpur

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 **(PROCUREMENT OF GOODS & SERVICES ON RATE CONTRACT BASIS FOR OPERATION, MAINTENANCE AND REPAIR (O&M / M&R OF TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC.FOR FINANCIAL YEAR 2026-27)**

] 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
_____	_____	_____
_____	_____	_____

(if none, state "none")

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


EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
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Dated this _____ day of _____ 26_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of



**EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR**

**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY (SPPRA)**

Procurement of Goods

(SCHEDULE OF PRICES)

Rate quotation up to 30th June 2027

NAME OF WORK:- **PROCUREMENT OF GOODS & SERVICES ON RATE
CONTRACT BASIS FOR OPERATION, MAINTENANCE
AND REPAIR (O&M / M&R OF TUBEWELLS / SOLAR
TUBEWELLS / PUMPING STATIONS, GOVERNMENT
VEHICLES PARTS , COMPUTER PARTS, FURNITURE
FIXTURE, MACHINERY EQUIPMENTS ETC.FOR
FINANCIAL YEAR 2026-27**

NAME OF BIDDER:- _____

ON PAYMENT OF RS:- _____

VIDE DEMAND DRAFT NO:- _____ **DATE:** _____

CALL DEPOSIT NO _____ **DATE:** _____

AMOUNT _____ **BANK** _____



**EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR**

Package No. 1 (1.0 Cusec Tubewell)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	1.0 Cusec Pump of Tubewell (New Items)		
1.	S/F Top Shaft 25mm both, end threaded (S.S) as per sample	P/Job	
2.	S/F Top Nut 25mm as per sample	P/Job	
3.	S/F Column Shaft with protective sleeve 25mm (C-60) carbon steel as per sample	P/Job	
4.	S/F Shaft protective sleeve for 25mm column shaft as per sample	P/Job	
5.	S/F Threaded coupling for 25mm dia shaft (S.S) as per sample	P/Job	
6.	S/F Stuffing Box for 25mm dia shaft complete as per sample	P/Job	
7.	S/F Gland cover (Cast Iron) for stuffing box for 25 mm dia shaft as per sample	P/Job	
8.	S/F Rubber Bearing Bush for 25mm dia for column shaft as per sample	P/Job	
9.	S/F Pump Shaft 35mm dia for 1.0 cusec bowl assembly (S.S) as per sample	P/Job	
10.	S/F Discharge piece of Bowl Assembly 1.0 Cusec as per sample.	P/Job	
11.	S/F Intermediate piece of Bowl Assembly 1.0 Cusec as per sample.	P/Job	
12.	S/F Suction piece of Bowl Assembly 1.0 cusec as per sample.	P/Job	
13.	S/F Sand guard for Pump shaft 35mm dia (Bronze) for 1.0 cusec Bowl Assembly as per sample.	P/Job	
14.	S/F C.I Bearing Socket for 6" dia column pipe as per sample.	P/Job	
15.	S/f M.S Column Pipe 6" dia 1/4" thick Both end threaded as per sample.	P/Job	
16.	S/F PVC Suction Pipe 6" dia 5mm thick as per sample.	P/Job	
17.	S/F PVC Nipple 6" dia 1/2' Long one end threaded as per sample.	P/Job	
18.	S/F M.S Delivery Pipe 6" dia 1/8" thick with flanges as per sample.	P/Job	
19.	S/F Rubber Packing Ring for flanges 6" dia pipe 10" outer dia as per sample.	P/Job	
20.	S/F Spider 6" dia (Bronze) as per sample	P/Job	
21.	S/F (Bronze) Impellor for 1.0 cusec capacity Bowl Assembly as per sample	P/Job	
22.	S/F Gland Dori (Superior Quality) as per sample	P/Meter	
23.	Gravel from Cambalpur Quarry (Attock)	P/Cft	

	Repair 1.0 Cusec Tubewell		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
5.	Repair of Bowl Assembly Single Stage 1.0 cusec i/c Bush, Inserted Bearing sleeve, sand guard, Rubber Bearing Bush etc as required.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
8.	S/F Nut Bolts as per sample	P/K.G	



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Package No. 2 (1.5 Cusec Tubewell)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	1.5 Cusec Pump of Tubewell (New Items)		
1.	S/F Top Shaft 25mm both, end threaded (S.S) as per sample	P/Job	
2.	S/F Top Nut 25mm as per sample	P/Job	
3.	S/F Column Shaft with protective sleeve 25mm (C-60) carbon steel as per sample	P/Job	
4.	S/F Shaft protective sleeve for 25mm column shaft as per sample	P/Job	
5.	S/F Threaded coupling for 25mm dia shaft (S.S) as per sample	P/Job	
6.	S/F Stuffing Box for 25mm dia shaft complete as per sample	P/Job	
7.	S/F Gland cover (Cast Iron) for stuffing box for 25 mm dia shaft as per sample	P/Job	
8.	S/F Rubber Bearing Bush for 25mm dia for column shaft as per sample	P/Job	
9.	S/F Pump Shaft 35mm dia for 1.5 cusec bowl assembly (S.S) as per sample	P/Job	
10.	S/F Discharge piece of Bowl Assembly 1.5 Cusec as per sample.	P/Job	
11.	S/F Intermediate piece of Bowl Assembly 1.5 Cusec as per sample.	P/Job	
12.	S/F Suction piece of Bowl Assembly 1.5 cusec as per sample.	P/Job	
13.	S/F Sand guard for Pump shaft 35mm dia (Bronze) for 1.5 cusec Bowl Assembly as per sample.	P/Job	
14.	S/F C.I Bearing Socket for 6" dia column pipe as per sample.	P/Job	
15.	S/f M.S Column Pipe 6" dia 1/4" thick Both end threaded as per sample.	P/Job	
16.	S/F PVC Suction Pipe 6" dia 5mm thick as per sample.	P/Job	
17.	S/F PVC Nipple 6" dia 1/2' Long one end threaded as per sample.	P/Job	
18.	S/F M.S Delivery Pipe 6" dia 1/8" thick with flanges as per sample.	P/Job	
19.	S/F Rubber Packing Ring for flanges 6" dia pipe 10" outer dia as per sample.	P/Job	
20.	S/F Spider 6" dia (Bronze) as per sample	P/Job	
21.	S/F (Bronze) Impellor for 1.5 cusec capacity Bowl Assembly as per sample	P/Job	
22.	S/F Gland Dori (Superior Quality) as per sample	P/Meter	
23.	Gravel from Cambalpur Quarry (Attock)	P/Cft	

	Repair 1.5 Cusec Tubewell		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
5.	Repair of Bowl Assembly Double Stage 1.5 cusec i/c Bush, Inserted Bearing sleeve, sand guard, Rubber Bearing Bush etc as required.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
8.	S/F Nut Bolts as per sample	P/K.G	


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Package No. 3 (2.0 Cusec Tubewell)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	2.0 Cusec Pump of Tubewell (New Items)		
1.	S/F Top Shaft 25mm both, end threaded (S.S) as per sample	P/Job	
2.	S/F Top Nut 25mm as per sample	P/Job	
3.	S/F Column Shaft with protective sleeve 25mm (C-60) carbon steel as per sample	P/Job	
4.	S/F Shaft protective sleeve for 25mm column shaft as per sample	P/Job	
5.	S/F Threaded coupling for 25mm dia shaft (S.S) as per sample	P/Job	
6.	S/F Stuffing Box for 25mm dia shaft complete as per sample	P/Job	
7.	S/F Gland cover (Cast Iron) for stuffing box for 25 mm dia shaft as per sample	P/Job	
8.	S/F Rubber Bearing Bush for 25mm dia for column shaft as per sample	P/Job	
9.	S/F Pump Shaft 45mm dia for 2.0 cusec bowl assembly (S.S) as per sample	P/Job	
10.	S/F Discharge piece of Bowl Assembly 2.0 Cusec as per sample.	P/Job	
11.	S/F Intermediate piece of Bowl Assembly 2.0 Cusec as per sample.	P/Job	
12.	S/F Suction piece of Bowl Assembly 2.0 cusec as per sample.	P/Job	
13.	S/F Sand guard for Pump shaft 45mm dia (Bronze) for 2.0 cusec Bowl Assembly as per sample.	P/Job	
14.	S/F C.I Bearing Socket for 8" dia column pipe as per sample.	P/Job	
15.	S/f M.S Column Pipe 8" dia 1/4" thick Both end threaded as per sample.	P/Job	
16.	S/F PVC Suction Pipe 7" dia 5mm thick as per sample.	P/Job	
17.	S/F PVC Nipple 7" dia 1/2' Long one end threaded as per sample.	P/Job	
18.	S/F M.S Delivery Pipe 8" dia 1/8" thick with flanges as per sample.	P/Job	
19.	S/F Rubber Packing Ring for flanges 8" dia pipe 14" outer dia as per sample.	P/Job	
20.	S/F Spider 8" dia (Bronze) as per sample	P/Job	
21.	S/F (Bronze) Impellor for 2.0 cusec capacity Bowl Assembly as per sample	P/Job	
22.	S/F Gland Dori (Superior Quality) as per sample	P/Meter	
23.	Gravel from Cambalpur Quarry (Attock)	P/Cft	

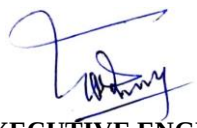
	Repair 2.0 Cusec Tubewell		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
5.	Repair of Bowl Assembly Single Stage 2.0 cusec i/c Bush, Inserted Bearing sleeve, sand guard, Rubber Bearing Bush etc as required.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
8.	S/F Nut Bolts as per sample	P/K.G	


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Package No. 4 (3.0 Cusec Tubewell)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	3.0 Cusec Pump of Tubewell (New Items)		
1.	S/F Top Shaft 30mm both, end threaded (S.S) as per sample	P/Job	
2.	S/F Top Nut 30mm as per sample	P/Job	
3.	S/F Column Shaft with protective sleeve 30mm (C-60) carbon steel as per sample	P/Job	
4.	S/F Shaft protective sleeve for 30mm column shaft as per sample	P/Job	
5.	S/F Threaded coupling for 30mm dia shaft (S.S) as per sample	P/Job	
6.	S/F Stuffing Box for 30mm dia shaft complete as per sample	P/Job	
7.	S/F Gland cover (Cast Iron) for stuffing box for 30 mm dia shaft as per sample	P/Job	
8.	S/F Rubber Bearing Bush for 30mm dia for column shaft as per sample	P/Job	
9.	S/F Pump Shaft 45mm dia for 3.0 cusec bowl assembly (S.S) as per sample	P/Job	
10.	S/F Discharge piece of Bowl Assembly 3.0 Cusec as per sample.	P/Job	
11.	S/F Intermediate piece of Bowl Assembly 3.0 Cusec as per sample.	P/Job	
12.	S/F Suction piece of Bowl Assembly 3.0 cusec as per sample.	P/Job	
13.	S/F Sand guard for Pump shaft 45mm dia (Bronze) for 3.0 cusec Bowl Assembly as per sample.	P/Job	
14.	S/F C.I Bearing Socket for 8" dia column pipe as per sample.	P/Job	
15.	S/f M.S Column Pipe 8" dia 1/4" thick Both end threaded as per sample.	P/Job	
16.	S/F PVC Suction Pipe 7" dia 5mm thick as per sample.	P/Job	
17.	S/F PVC Nipple 7" dia 1/2' Long one end threaded as per sample.	P/Job	
18.	S/F M.S Delivery Pipe 8" dia 1/8" thick with flanges as per sample.	P/Job	
19.	S/F Rubber Packing Ring for flanges 8" dia pipe 14" outer dia as per sample.	P/Job	
20.	S/F Spider 8" dia (Bronze) as per sample	P/Job	
21.	S/F (Bronze) Impellor for 3.0 cusec capacity Bowl Assembly as per sample	P/Job	
22.	S/F Gland Dori (Superior Quality) as per sample	P/Meter	
23.	Gravel from Cambalpur Quarry (Attock)	P/Cft	

	Repair 3.0 Cusec Tubewell		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
5.	Repair of Bowl Assembly Double Stage 3.0 cusec i/c Bush, Inserted Bearing sleeve, sand guard, Rubber Bearing Bush etc as required.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
8.	S/F Nut Bolts as per sample	P/K.G	


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Package No. 5 (4.0 Cusec Tubewell)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	4.0 Cusec Pump of Tubewell (New Items)		
1.	S/F Top Shaft 30mm both, end threaded (S.S) as per sample	P/Job	
2.	S/F Top Nut 30mm as per sample	P/Job	
3.	S/F Column Shaft with protective sleeve 30mm (C-60) carbon steel as per sample	P/Job	
4.	S/F Shaft protective sleeve for 30mm column shaft as per sample	P/Job	
5.	S/F Threaded coupling for 30mm dia shaft (S.S) as per sample	P/Job	
6.	S/F Stuffing Box for 30mm dia shaft complete as per sample	P/Job	
7.	S/F Gland cover (Cast Iron) for stuffing box for 30 mm dia shaft as per sample	P/Job	
8.	S/F Rubber Bearing Bush for 30mm dia for column shaft as per sample	P/Job	
9.	S/F Pump Shaft 45mm dia for 4.0 cusec bowl assembly (S.S) as per sample	P/Job	
10.	S/F Discharge piece of Bowl Assembly 4.0 Cusec as per sample.	P/Job	
11.	S/F Intermediate piece of Bowl Assembly 4.0 Cusec as per sample.	P/Job	
12.	S/F Suction piece of Bowl Assembly 4.0 cusec as per sample.	P/Job	
13.	S/F Sand guard for Pump shaft 45mm dia (Bronze) for 4.0 cusec Bowl Assembly as per sample.	P/Job	
14.	S/F C.I Bearing Socket for 10" dia column pipe as per sample.	P/Job	
15.	S/f M.S Column Pipe 10" dia 1/4" thick Both end threaded as per sample.	P/Job	
16.	S/F PVC Suction Pipe 8" dia 5mm thick as per sample.	P/Job	
17.	S/F PVC Nipple 8" dia 1/2' Long one end threaded as per sample.	P/Job	
18.	S/F M.S Delivery Pipe 10" dia 1/8" thick with flanges as per sample.	P/Job	
19.	S/F Rubber Packing Ring for flanges 10" dia pipe 14" outer dia as per sample.	P/Job	
20.	S/F (Bronze) Impellor for 4.0 cusec capacity Bowl Assembly as per sample	P/Job	
21.	S/F Gland Dori (Superior Quality) as per sample	P/Meter	
22.	Gravel from Cambalpur Quarry (Attock)	P/Cft	

	Repair 4.0 Cusec Tubewell		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
5.	Repair of Bowl Assembly Double Stage 4.0 cusec i/c Bush, Inserted Bearing sleeve, sand guard, Rubber Bearing Bush etc as required.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
8.	S/F Nut Bolts as per sample	P/K.G	


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Package No. 6 (5.0 Cusec Tubewell)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	5.0 Cusec Pump of Tubewell (New Items)		
1.	S/F Top Shaft 30mm both, end threaded (S.S) as per sample	P/Job	
2.	S/F Top Nut 30mm as per sample	P/Job	
3.	S/F Column Shaft with protective sleeve 30mm (C-60) carbon steel as per sample	P/Job	
4.	S/F Shaft protective sleeve for 30mm column shaft as per sample	P/Job	
5.	S/F Threaded coupling for 30mm dia shaft (S.S) as per sample	P/Job	
6.	S/F Stuffing Box for 30mm dia shaft complete as per sample	P/Job	
7.	S/F Gland cover (Cast Iron) for stuffing box for 30 mm dia shaft as per sample	P/Job	
8.	S/F Rubber Bearing Bush for 30mm dia for column shaft as per sample	P/Job	
9.	S/F Pump Shaft 45mm dia for 5.0 cusec bowl assembly (S.S) as per sample	P/Job	
10.	S/F Discharge piece of Bowl Assembly 5.0 Cusec as per sample.	P/Job	
11.	S/F Intermediate piece of Bowl Assembly 5.0 Cusec as per sample.	P/Job	
12.	S/F Suction piece of Bowl Assembly 5.0 cusec as per sample.	P/Job	
13.	S/F Sand guard for Pump shaft 45mm dia (Bronze) for 5.0 cusec Bowl Assembly as per sample.	P/Job	
14.	S/F C.I Bearing Socket for 10" dia column pipe as per sample.	P/Job	
15.	S/f M.S Column Pipe 10" dia 1/4" thick Both end threaded as per sample.	P/Job	
16.	S/F PVC Suction Pipe 8" dia 5mm thick as per sample.	P/Job	
17.	S/F PVC Nipple 8" dia 1/2' Long one end threaded as per sample.	P/Job	
18.	S/F M.S Delivery Pipe 10" dia 1/8" thick with flanges as per sample.	P/Job	
19.	S/F Rubber Packing Ring for flanges 10" dia pipe 14" outer dia as per sample.	P/Job	
20.	S/F (Bronze) Impellor for 5.0 cusec capacity Bowl Assembly as per sample	P/Job	
21.	S/F Gland Dori (Superior Quality) as per sample	P/Meter	
22.	Gravel from Cambalpur Quarry (Attock)	P/Cft	

	Repair 5.0 Cusec Tubewell		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
5.	Repair of Bowl Assembly Single Stage 5.0 cusec i/c Bush, Inserted Bearing sleeve, sand guard, Rubber Bearing Bush etc as required.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
8.	S/F Nut Bolts as per sample	P/K.G	


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Package No. 7 (30.0 Cusec Pump of Pumping Stations)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	30.0 Cusec Pumping Stations (New Items)		
1.	S/F Pump Shaft (S.S) 70 mm as per sample	P/Job	
2.	S/F Pump Shaft (S.S) 50 mm as per sample	P/Job	
3.	S/F Column Shaft (S.S) 45 mm as per sample	P/Job	
4.	S/F Top Shaft (S.S) 45 mm as per sample	P/Job	
5.	S/F Top Shaft (S.S) 38 mm as per sample	P/Job	
6.	S/F Shaft Protective Sleeve (S.S) 70 mm as per sample	P/Job	
7.	S/F Protective Sleeve (S.S) 45 mm as per sample	P/Job	
8.	S/F Protective Sleeve (S.S) 38 mm as per sample	P/Job	
9.	S/F Threaded Coupling for 45 mm shaft	P/Job	
10.	S/F Threaded Coupling for 38 mm shaft	P/Job	
11.	S/F Stuffing Box complete 45 mm as per sample	P/Job	
12.	S/F Stuffing Box complete 38 mm as per sample	P/Job	
13.	S/F Gland Cover 45 mm	P/Job	
14.	S/F Gland Cover 38 mm	P/Job	
15.	S/F Rubber Bearing Bush for 38mm dia shaft as per sample	P/Job	
16.	S/F Rubber Bearing Bush for 50mm dia shaft as per sample	P/Job	
17.	S/F Rubber Bearing Bush for 55mm dia shaft as per sample	P/Job	
18.	S/F Rubber Bearing Bush for 70mm dia shaft as per sample	P/Job	
19.	S/F Discharge Cusec Bowl Assembly for 30.0 cusec as per Sample	P/Job	
20.	S/F Impellor for 30.0 Cusec for Bowl Assembly as per sample	P/Job	
21.	S/F Diffuser for 30.0 cusec of Bowl Assembly as per sample.	P/Job	
22.	S/F Bell Mouse for 30.0 cusec of Bowl Assembly as per sample.	P/Job	
23.	S/F Housing for 30.0 cusec of Bowl Assembly as per sample.	P/Job	
24.	S/F column pipe 20" dia as per sample.	P/Job	
25.	S/F Motor Coupling as per sample	P/Job	
26.	S/F Thrust Bearing 7220 of Bowl Assembly as per Sample.	P/Job	
27.	S/F Thrust Bearing 7314 Assembly as per Sample.	P/Job	
28.	S/F Top Nut along with locking key as per sample	P/Job	
29.	S/F Delivery Pipe 20" dia ¼"thick with flanges as per sample.	P/Job	
30.	S/F Glande Dori (Superior Quality) as per sample.	P/Job	
31.	S/F Multipurpose Grease Head proof (Superior Quality)	P/Job	
32.	S/F Nut Bolt (S.S) Superior Quality as per sample.	P/Job	


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	Repair 30.0 Cusec Pumping Station		
1.	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as per sample .	P/Job	
2.	Repair of Column Shaft i/c welding, turning facing & threading both sides as per sample.	P/Job	
3.	Repair of Column Pipe i/c cutting, facing, threading etc as per sample.	P/Job	
4.	Repair of Pump shaft i/c welding, cutting facing threading etc as per sample.	P/Job	
5.	Repair of Bowl Assembly Double Stage 30.0 cusec i/c Cleaning, Nut Bolts, Bush etc complete.	P/Job	
6.	Repair of stuffing Box i/c Bush, Stud, welding etc as per sample.	P/Job	
7.	Repair of Delivery Pipe i/c welding, cutting, facing, flanges, Rubber Packing etc as per sample.	P/Job	

Package No. 8 (Panel Parts of 10 and 15 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Items (Panel Parts) for 10 and 15 H.P Motor		
1.	S/F Magnetic Contractor 60 amp (440 V) Superior Quality	P/Job	
2.	S/F Circuit Breaker 60 amp (440 V) Superior Quality	P/Job	
3.	S/F Thermal over load relay (16-22 amp) (440 V) Superior Quality	P/Job	
4.	S/F Phase Protector (Superior Quality)	P/Job	
5.	S/F Ceramic Connector (100 Amp) Superior Quality.	P/Job	
6.	S/F Copper Thumble (100 Amp) Superior Quality.	P/Job	
7.	S/F On/Off Push Button (Green + Red) 3Amp Superior Quality.	P/Job	
8.	S/F PVC Copper Wire (7/029) Single Core Superior Quality.	P/M	
9.	S/F PVC Copper Wire (7/036) Single Core Superior Quality.	P/M	
10.	S/F PVC Copper Wire (7/044) Single Core Superior Quality.	P/M	
11.	S/F 4 core PVC Aluminum Wire (7/044) Superior Quality	P/M	
12.	S/F AVO Meter (600 V) 300 Amp Superior Quality	P/Job	
13.	S/F Metal Control Panel Box (20 Gauge plate) as per sample.	P/Job	



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Package No. 9 (Panel Parts of 20 and 25 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Items (Panel Parts) for 20 and 25 H.P Motor		
1.	S/F Magnetic Contractor 85 amp (440 V) Superior Quality	P/Job	
2.	S/F Circuit Breaker 60 amp (440 V) Superior Quality	P/Job	
3.	S/F Thermal over load relay (22-32 Amp) (440 V) Superior Quality	P/Job	
4.	S/F Phase Protector (Superior Quality)	P/Job	
5.	S/F Ceramic Connector (100 Amp) Superior Quality.	P/Job	
6.	S/F Copper Thumble (100 Amp) Superior Quality.	P/Job	
7.	S/F On/Off Push Button (Green + Red) 3Amp Superior Quality.	P/Job	
8.	S/F PVC Copper Wire (7/044) Single Core Superior Quality.	P/M	
9.	S/F PVC Copper Wire (7/052) Single Core Superior Quality.	P/M	
10.	S/F 4 core PVC Aluminum Wire (7/052) Superior Quality	P/M	
11.	S/F AVO Meter (600 V) 300 Amp Superior Quality	P/Job	
12.	S/F Metal Control Panel Box (20 Gauge plate) as per sample.	P/Job	

Package No. 10 (Panel Parts of 30 and 40 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Items (Panel Parts) for 30.0 and 40.0 H.P Motor		
1.	S/F Magnetic Contractor 100 amp (440 V) Superior Quality	P/Job	
2.	S/F Circuit Breaker 150 amp (440 V) Superior Quality	P/Job	
3.	S/F Thermal over load relay (34.-50 Amp) (440 V) Superior Quality	P/Job	
4.	S/F Phase Protector (Superior Quality)	P/Job	
5.	S/F Ceramic Connector (100 Amp) Superior Quality.	P/Job	
6.	S/F Copper Thumble (100 Amp) Superior Quality.	P/Job	
7.	S/F On/Off Push Button (Green + Red) 3Amp Superior Quality.	P/Job	
8.	S/F PVC Copper Wire (7/052) Single Core Superior Quality.	P/M	
9.	S/F PVC Copper Wire (7/064) Single Core Superior Quality.	P/M	
10.	S/F 4 core PVC Aluminum Wire (7/052) Superior Quality	P/M	
11.	S/F 4 core PVC Aluminum Wire (7/064) Superior Quality	P/M	
12.	S/F AVO Meter (600 V) 300 Amp Superior Quality	P/Job	
13.	S/F Metal Control Panel Box (20 Gauge plate) as per sample.	P/Job	


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Package No. 11 (Panel Parts of 100 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Items (Panel Parts) for 100.0 H.P Motor		
1.	S/F Magnetic Contractor 200 amp (440 V) Delta Star Connection for 100 H.P E/Motor	P/Job	
2.	S/F Circuit Breaker 300 amp (440 V) Superior Quality	P/Job	
3.	S/F Thermal over load relay (34.-50 Amp) (440 V) Superior Quality	P/Job	
4.	S/F Phase Protector (Superior Quality)	P/Job	
5.	S/F Ceramic Connector (100 Amp) Superior Quality.	P/Job	
6.	S/F Copper Thumble (75 mm) Superior Quality.	P/Job	
7.	S/F Copper Thumble (120 mm) Superior Quality.	P/Job	
8.	S/F On/Off Push Button (Green + Red) Superior Quality.	P/Job	
9.	S/F PVC 4 Core 70mm Copper Wire Superior Quality.	P/M	
10.	S/F PVC 4 Core 120mm Copper Wire Superior Quality.	P/M	
11.	S/F PVC 3.5 Core 120mm Copper Wire Superior Quality.	P/M	
12.	S/F Single Core 20mm copper wire Superior Quality	P/M	
13.	S/F AVO Meter (600 V) 300 Amp Superior Quality	P/Job	
14.	S/F Main Switch 800 Amp Superior Quality	P/Job	
15.	S/F Change over 300 Amp Superior Quality.	P/Job	
16.	S/F Battery 12 Volt DC 27 Plate 200 AH Superior Quality	P/Job	
17.	S/F Battery 12 Volt DC 23 Plate 100 AH Superior Quality	P/Job	

Package No. 12 (11 KVA Conductor and Accessories)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	11 KVA Conductor Line		
1.	S/F Rabbit Conductor for 11 KVA Line	P/Job	
2.	S/F Steel Structure Pole Standard Size for 11 KVA conductor line	P/Job	
3.	S/F Wooden Cross with Nut Bolts with 11 KVA Conductor Line	P/Job	
4.	S/F H.T Insulator i/c Rod, Nuts Bolts etc complete for 11 KVA Conductor Line.	P/Job	
5.	S/F De-Fitting for Transformer as per sample.	P/Job	
6.	S/F 11 KVA Fuse Link of Transformer	P/Job	
7.	S/F Disk for 11 KVA Conductor Line	P/Job	
8.	S/F Supporting Angels and Gross for 11 KVA Conductor Line.	P/Job	



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Package No. 13 (Repair & Maintenance 25 KVA Transformer)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Repair & Maintenance 25 KVA Transformer		
1.	Rewinding & Re-fitting of high tension (H.T) Coil for 25 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
2.	Rewinding & Re-fitting of lower Tension (L.T) Coil for 25 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
3.	Supplying and fixing core for 25 KVA transformer	P/Job	
4.	Transformer Oil (Superior Quality)	P/Liter	
5.	Supplying and Fixing H.T insulator i/c Rod, Nut Bolts, etc complete for 25 KVA Transformer	P/Job	
6.	Supplying and Fixing L.T insulator i/c Rod, Nut Bolts, etc complete for 25 KVA Transformer	P/Job	
7.	Supplying and Fixing platform of Transformer with all Nuts and Bolts of 25 KVA Transformer.	P/Job	
8.	Welding of Transformer with platform i/c welding of steel strip 2" wide to all four sides and nut of Transformer cover.	P/Job	
9.	Supplying and Fixing Insulator Bush i/c Rod Nuts, Bolts etc complete for Transformer of 25 KVA Transformer.	P/Job	
10.	Supplying and Fixing L.T Bush i/c Rod, Nuts, Bolts etc complete.	P/Job	

Package No. 14 (Repair & Maintenance 50 KVA Transformer)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Repair & Maintenance 50 KVA Transformer		
1.	Rewinding & Re-fitting of high tension (H.T) Coil for 50 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
2.	Rewinding & Re-fitting of lower Tension (L.T) Coil for 50 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
3.	Supplying and fixing core for 50 KVA transformer	P/Job	
4.	Transformer Oil (Superior Quality)	P/Liter	
5.	Supplying and Fixing H.T insulator i/c Rod, Nut Bolts, etc complete for 50 KVA Transformer	P/Job	
6.	Supplying and Fixing L.T insulator i/c Rod, Nut Bolts, etc complete for 50 KVA Transformer	P/Job	
7.	Supplying and Fixing platform of Transformer with all Nuts and Bolts of 50 KVA Transformer.	P/Job	
8.	Welding of Transformer with platform i/c welding of steel strip 2" wide to all four sides and nut of Transformer cover.	P/Job	
9.	Supplying and Fixing Insulator Bush i/c Rod Nuts, Bolts etc complete for Transformer of 50 KVA Transformer.	P/Job	
10.	Supplying and Fixing L.T Bush i/c Rod, Nuts, Bolts etc complete.	P/Job	



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Package No. 15 (Repair & Maintenance 100 KVA Transformer)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Repair & Maintenance 100 KVA Transformer		
1.	Rewinding & Re-fitting of high tension (H.T) Coil for 100 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
2.	Rewinding & Re-fitting of lower Tension (L.T) Coil for 100 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
3.	Supplying and fixing core for 100 KVA transformer	P/Job	
4.	Transformer Oil (Superior Quality)	P/Liter	
5.	Supplying and Fixing H.T insulator i/c Rod, Nut Bolts, etc complete for 100 KVA Transformer	P/Job	
6.	Supplying and Fixing L.T insulator i/c Rod, Nut Bolts, etc complete for 100 KVA Transformer	P/Job	
7.	Supplying and Fixing platform of Transformer with all Nuts and Bolts of 100 KVA Transformer.	P/Job	
8.	Welding of Transformer with platform i/c welding of steel strip 2" wide to all four sides and nut of Transformer cover.	P/Job	
9.	Supplying and Fixing Insulator Bush i/c Rod Nuts, Bolts etc complete for Transformer of 100 KVA Transformer.	P/Job	
10.	Supplying and Fixing L.T Bush i/c Rod, Nuts, Bolts etc complete.	P/Job	

Package No. 16 (Repair & Maintenance 200 KVA Transformer)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Repair & Maintenance 200 KVA Transformer		
1.	Rewinding & Re-fitting of high tension (H.T) Coil for 200 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
2.	Rewinding & Re-fitting of lower Tension (L.T) Coil for 200 KVA Transformer (Burnt / Old wire not refundable).	P/Job	
3.	Supplying and fixing core for 200 KVA transformer	P/Job	
4.	Transformer Oil (Superior Quality)	P/Liter	
5.	Supplying and Fixing H.T insulator i/c Rod, Nut Bolts, etc complete for 200 KVA Transformer	P/Job	
6.	Supplying and Fixing L.T insulator i/c Rod, Nut Bolts, etc complete for 200 KVA Transformer	P/Job	
7.	Supplying and Fixing platform of Transformer with all Nuts and Bolts of 200 KVA Transformer.	P/Job	
8.	Welding of Transformer with platform i/c welding of steel strip 2" wide to all four sides and nut of Transformer cover.	P/Job	
9.	Supplying and Fixing Insulator Bush i/c Rod Nuts, Bolts etc complete for Transformer of 200 KVA Transformer.	P/Job	
10.	Supplying and Fixing L.T Bush i/c Rod, Nuts, Bolts etc complete.	P/Job	



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Package No. 17 (Repair & Maintenance 300 KVA Transformer)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Repair & Maintenance 300 KVA Transformer		
1.	Rewinding of Electric Transformer H.T Coil of 300 KVA Transformer i/c unrecoverable Burnt / Old wire.	P/Job	
2.	Rewinding of Electric Transformer L.T Coil of 300 KVA Transformer unrecoverable Burnt / Old wire.	P/Job	
3.	Transformer Oil (Superior Quality)	P/Liter	
4.	Supplying and Fixing H.T insulator i/c Rod, Nut Bolts, etc complete for 300 KVA Transformer	Each	
5.	Supplying and Fixing L.T insulator i/c Rod, Nut Bolts, etc complete for 300 KVA Transformer	Each	
6.	Platform of Transformer with all nuts bolts for 300 KVA Transformer	Each	

Package No. 18 (Repair & Maintenance 400 KVA Transformer)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Repair & Maintenance 400 KVA Transformer		
1.	Rewinding of Electric Transformer H.T Coil of 400 KVA Transformer i/c unrecoverable Burnt / Old wire.	P/Job	
2.	Rewinding of Electric Transformer L.T Coil of 400 KVA Transformer unrecoverable Burnt / Old wire.	P/Job	
3.	Transformer Oil (Superior Quality)	P/Liter	
4.	Supplying and Fixing H.T insulator i/c Rod, Nut Bolts, etc complete for 400 KVA Transformer	Each	
5.	Supplying and Fixing L.T insulator i/c Rod, Nut Bolts, etc complete for 400 KVA Transformer	Each	
6.	Platform of Transformer with all nuts bolts for 400 KVA Transformer	Each	



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Package No. 19 (Electric Motor 10.0 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 10.0 H.P for 1.5 Cusec Tubewell		
1.	Rewinding of Electric Motor 10.0 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 10.0H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 10.0 H.P of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 10.0 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 10.0 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 10.0H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 10.0H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6309 (Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Ball Bearing 6313 (Superior Quality) for Electric Motor	P/Job	
12.	Supplying and Fixing Nut Bolts as per sample	P/Job	
13.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	

Package No. 20 (Electric Motor 11.5 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 11.5H.P for 1.5 Cusec Tubewell		
1.	Rewinding of Electric Motor 11.5 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 11.5H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 11.5 H.P of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 11.5 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 11.5 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 11.5H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 11.5H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6310 (Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Ball Bearing 6410 (Superior Quality) for Electric Motor	P/Job	
12.	Supplying and Fixing Nut Bolts as per sample	P/Job	
13.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	


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Package No. 21 (Electric Motor 15 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 15H.P for 1.5 Cusec Tubewell		
1.	Rewinding of Electric Motor 15 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 15H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 15 H.P. of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 15 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 15 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 15H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 15H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6309 (Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Ball Bearing 6313 (Superior Quality) for Electric Motor	P/Job	
12.	Supplying and Fixing Nut Bolts as per sample	P/Job	
13.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	

Package No. 22 (Electric Motor 20 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 20H.P for 2.0 Cusec Tubewell		
1.	Rewinding of Electric Motor 20 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 20H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 20 H.P. of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 20 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 20 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 20H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 20H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6309 (Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Ball Bearing 6310 (Superior Quality) for Electric Motor	P/Job	
12.	Supplying and Fixing Ball Bearing 6313 (Superior Quality) for Electric Motor	P/Job	
13.	Supplying and Fixing Ball Bearing 6317 (Superior Quality) for Electric Motor	P/Job	
14.	Supplying and Fixing Nut Bolts as per sample	P/Job	
15.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	


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Package No. 23 (Electric Motor 30 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 30H.P for 3.0 Cusec Tubewell		
1.	Rewinding of Electric Motor 30 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 30H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 30 H.P of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 30 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 30 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 30H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 30H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6312 (Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Ball Bearing 6319(Superior Quality) for Electric Motor	P/Job	
12.	Supplying and Fixing Nut Bolts as per sample	P/Job	
13.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	

Package No. 24 (Electric Motor 40 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 40H.P for 4.0 Cusec Tubewell		
1.	Rewinding of Electric Motor 40 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 40H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 40 H.P of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 40 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 40 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 40 H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 40H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6312 (Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Ball Bearing 6319(Superior Quality) for Electric Motor	P/Job	
12.	Supplying and Fixing Nut Bolts as per sample	P/Job	
13.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	


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Package No.25 (Electric Motor 100 H.P)

SR. NO.	NAME OF ITEM / DESCRIPTION	UNIT	RATE
	Electric Motor 100 H.P for 30.0 Cusec		
1.	Rewinding of Electric Motor 100 H.P with enameled copper wire (Burnt / Old copper wire Not refundable) as per sample.	P/Job	
2.	Repair of upper Housing of Electric Motor 100 H.P i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
3.	Repair of Lower housing of Electric Motor i/c welding, turning, facing and fitting, C.I Sleeve as per sample.	P/Job	
4.	Supplying and Fixing Head Cowl for 100 H.P of Electric Motor as per sample.	P/Job	
5.	Supplying and Fixing cast Iron Fan for 100 H.P Electric Motor as per sample.	P/Job	
6.	Supplying and Fixing Cast Iron Motor coupling for 100 H.P as per sample.	P/Job	
7.	Supplying and Fixing cast Iron Non reversible Ratchet Plate for 100 H.P with pins / balls as per sample.	P/Job	
8.	Supplying and Fixing Cast Iron Inner / Outer Bearing Plate for 100 H.P Electric Motor as per sample.	P/Job	
9.	Supplying and Fixing connection box with terminals for Electric Motor as per sample.	P/Job	
10.	Supplying and Fixing Ball Bearing 6319(Superior Quality) for Electric Motor	P/Job	
11.	Supplying and Fixing Nut Bolts as per sample	P/Job	
12.	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	

SUPPLYING & FIXING PARTS / MATERIAL AND JOB WORK FOR GOVERNMENT VEHICLE (TOYOTA HILUX PICKUP)

S. No	Name of Item /Description	Unit	Rate
1	S/F Tyre and Tube 195-R-14	Each	
2	S/F Oil Filter	Each	
3	S/F Diesel Filter	Each	
4	S/F Air Cleaner Filter	Each	
5	S/F Battery 12 Volt 96 Amp	Each	
6	S/F Wind Screen	Each	
7	S/F of Fuel Pump	P/Job	
8	Repairing of Self Starter complete	P/Job	
9	Repairing of Front Wheel / Service i/c Brake leather	P/job	
10	Repairing of Break Real Wheel/ Service i/c brake lather	P/Job	
11	Denting and Painting of Complete Body	P/Job	



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SUPPLYING & FIXING PARTS / MATERIAL AND JOB WORK FOR GOVERNMENT VEHICLE (POTOHAR JEEP)

S. No	Name of Item /Description	Unit	Rate
1	S/F Piston i/c gudgin pin	P/set	
2	S/F piston ring set	P/set	
3	S/F ring sleeve set	P/set	
4	S/F valve inlet and exhaust set	P/set	
5	S/F valve guide set	Each	
6	S/F valve sleeve guide set	P/set	
7	S/F oil Pump	Each	
8	S/F oil feul filter	Each	
9	S/F mobil oil filter	Each	
10	Engine over hauling kit i/c main oil seal , front seal , valve seal & taoil cover seal	P/kit	
11	S/F main & big end bearing set	Each	
12	S/F connecting rod bush	Each	
13	S/F timing belt	Each	
14	S/F wheel bearing front & rear	Each	
15	S/F Air cleaner filter	Each	
16	S/F universal cross	Each	
17	S/F clutch plate	Each	
18	S/F pressure plate	Each	
19	S/F shock observer & front complete	Each	
20	S/F thurst bearing for cultch	Each	
21	S/F carburator	Each	
22	S/F break shoe complete rear & front	Each	
23	S/F engine foundation	Each	
24	S/F sealed beam suprior quality	Each	
25	S/F radiator	Each	
26	S/F battery 12 volts (AGS)	Each	
27	S/F tyre with tube 6-00-16-8 ply (General)	Each	
28	S/F fan belt	Each	
29	S/F ignition coil	Each	
30	S/F plug wire set	Each	
31	S/F circuit 12 Volts	Each	
32	S/F water body complete	Each	
33	S/F sparking plug	Each	
34	S/F master cylinder kit	Each	
35	S/F wiper blade	Each	
36	S/F tie rod end	Each	
37	S/F dimmer switch	Each	
38	S/F side mirror	Each	
39	S/F door lock front & rear	Each	
40	S/F silencer complete	Each	
41	S/F main leaf spring (kamani)	Each	
42	S/F fisrt leaf spring (Kamani)	Each	
43	S/F second leaf spring (Kamani)	Each	
44	S/F third leaf spring (Kamani)	Each	
45	S/F seat cover (Superior Qaulity)	Each	

46	Repairing of radiator i/c cleaning, washing & soldering	P/Job	
47	Painting of Complete body	P/Job	
48	Denting of complete body	P/Job	
49	Repairing of self Starter complete i/c replacement of defective parts	P/Job	
50	Repairing of Generator 12volts ,repairing complete i/c replacement of defective parts	P/Job	
51	Repairing of break system complete	P/Job	
52	Repairing of machine work of engine head & block etc complete	P/Job	
53	Repairing of Crank shaft	P/Job	
54	S/F seat cushioning	Each	
55	S/F CNG cylinder kit with all accessories	Each	
56	S/F CNG cylinder (flex) capacity 8KG	Each	
57	Labour charges of engine over hauling	P/Job	

Contractor



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1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

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

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

3. Contract Form Not applicable

THIS AGREEMENT made the _____ day of _____ between *[name of Procuring Agency]* of *[country of Procuring agency]* (hereinafter called “the Procuring agency”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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



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4. Performance Security Form

Not applicable

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the _____ day of _____ 26_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


EXECUTIVE ENGINEER
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5. Bank Guarantee for Advance Payment

Not applicable

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


EXECUTIVE ENGINEER
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6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

Not applicable

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]

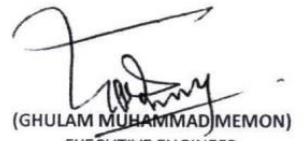
Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.



EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR

ANNUAL PROCUREMENT PLAN (APP) (NON-DEVELOPMENT) FOR THE YEAR 2026-27 IN RANIPUR TUBEWELL DIVISION KHAIRPUR

Sr. No.	Fund Head & Sub Head	Name of Work & Breakup	Allocation Funds and Breakup for different locations / sites	Items to be executed	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of start	Anticipated / Actual dated of completion	remarks
1	SC-21038-Land Reclamation-04-economic affairs-042-agri, food, forestry & Fishing-0423-Land Reclamation-042302-Water Logging & Salinity Control.	Procurement of Goods & Services Under O&M / M&R to Tubewells / Pumping Stations / Government Vehicles, Others & Miscellaneous.	31147770/-	Attached	NCBC Single Stage, Single Envelope Procedure	No.DB/DM/1798 Dated:09.10.2026	18.11.2026	30.06.2027	


(GHULAM MUHAMMAD) MEMON
EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR



OFFICE OF THE EXECUTIVE ENGINEER RANIPUR TUBEWELL DIVISION KHAIRPUR

Ph: 0243-9280141

No: DB/DM/1798

Khairpur Dated: 9/10/2026

NOTICE INVITING QUOTATIONS (NIQ) ON RATE CONTRACT BASIS FOR PROCUREMENT OF GOODS, SERVICES & WORKS

The Executive Engineer, Ranipur Tubewell Division Khairpur, invites electronic bids through SPPRA E-PADS from interested firms/contractors on a Rate Contract Basis for the Financial Year 2026-27 in accordance with the Sindh Public Procurement Rules, 2010 (amended up to date), for the procurement of Goods, Services and Works as detailed below:

Name of Work	
Procurement of Goods & Services on Rate Contract Basis for Operation, Maintenance & Repair (O&M/M&R) of Tubewells, Solar Tubewells, Pumping Stations, Government Vehicles Parts, Computer Parts, Furniture Fixtures, Machinery Equipment etc.	
Bid Security	Tender Fee
600,000/-	5000/- (Non-refundable)

Eligibility/Qualification Criteria:

- I. The bidders must fulfill the following requirements:
- II. Registration with PEC.
- III. Registration with FBR and SRB with Active Taxpayer Status (ATL).
- IV. Average annual turnover of at least Rs. 10 Million during last 03 years.
- V. Annual Income Tax Returns for last 03 years.
- VI. Bank Statements of last 03 years duly issued by the concerned bank.
- VII. Experience of similar nature works during last 03 years with documentary evidence.
- VIII. Affidavit on E-stamp regarding non-black listing and non-involvement in litigation with any Government / Semi-Government Department.
- IX. The bidder must own, have an agreement for, or have a valid rental/contractual arrangement for a suitable mechanical workshop for pumps and an electrical workshop for electric motors, transformers, and related equipment. The bidder shall submit documentary proof of ownership, tenancy/rent, hiring, or contractual arrangement for the said workshops along with the bidding documents. The Procuring Agency shall have the right to physically inspect and verify the workshops.
- X. Original documents shall be produced by the bidders on demand for verification.
- XI. The Procuring Agency reserves the right to verify any document submitted by the bidder.
- XII. Method of Procurement (Single Stage Single Envelope Procedure through EPADS)
- XIII. The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage Single Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- XIV. Each bid shall comprise one single envelope containing the proposal/Bid along-with company profile containing proof of relevant experience, annual turn-over of last three years, and other authorities wherever applicable and information regarding litigation with government agencies, affidavit of not being black listed, must be submitted electronically through E-PADS on or before the prescribed date and time.
- XV. Bids shall be opened through E-PADS on the notified date and time before the Procurement Committee and bidders or their authorized representatives who choose to attend.
- XVI. Incomplete, conditional electronic bids submitted other than through E-PADS shall not be entertained.
- XVII. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on E-PADS by the bidders, also same must be submitted to the undersigned office before or on the date of bid opening.

Bidding/Tender Documents:

- XVIII. The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be taken from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 5000/- in the form of Pay Order in favour of Executive Engineer Ranipur Tubewell Division Khairpur (must be attached with E-bid & also submitted in hard copy original in the undersigned office).
- XIX. Bids will be submitted through E-PAD System before 16-11-2026 till 11:00 A.M along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR)/ Bank Guarantee/Pay order issued by a scheduled Bank of Pakistan in favour of "Executive Engineer Ranipur Tubewell Division Khairpur" (must be attached with E-Bid & also submit Hard form original copy before the bid opening).
- XX. Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- XXI. Un-named Bid Security will be treated as non-responsive.
- XXII. The Bids will be Opened on same day at 11:30 A.M through E-PADS at Executive Engineer Ranipur Tubewell Division Khairpur, in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules, 2010 (Amended up-to-date).
- XXIII. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered courier to the Office of the Undersigned before the opening of the bidding process.

Terms & Conditions

- XXIV. In case of force majeure on submission / opening date and time or if government declares holidays the tender shall be submitted / opened on the next day at the same time and venue.
- XXV. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
- XXVI. Conditional bids / Tenders shall not be accepted.
- XXVII. Bids not accompanied by Bid Security of required amount and manner will be rejected.
- XXVIII. The Bid Validity Period shall be ninety (90) days.
- XXIX. The Bidders providing unsubstantiated and/or incorrect information are liable to be disqualified.
- XXX. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be and opened on next working day or as date announced by the procuring agency.

ADDRESS:

Executive Engineer, Ranipur Tubewell Division Khairpur.

In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address

2nd Attempt	
Date of Submission	Date of Opening
03-12-2026 Upto 12:00 AM	03-12-2026 Upto 12:30 AM

EXECUTIVE ENGINEER
RANIPUR TUBEWELL DIVISION
KHAIRPUR

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