Repair & Maintenance of Genset – Office of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh (Framework Contract)

NOVEMBER, 2026

N.B

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid. Bid should must be submitted properly indexed, page numbering and binding.

OFFICE OF LARMIS
BOARD OF REVENUE SINDH

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Definitions

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

"Bid" means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency.

"Most Advantageous Bid" a bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially responsive to the terms and conditions as set out in the bidding document; and

Evaluated as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof, as specified in the bidding documents which shall be in conformity with the selection techniques to be issued by the Authority.

"Bidder" means a person or entity submitting a bid.

"Bidding Documents" means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner.

"Bidding Process" means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

"Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

"Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

"Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.

"Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportion able to the Software or Services in question.

"Goods" means articles and object of every kind and description including raw materials, drugs and medicines, products, equipment's, hardware, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods.

"Government" means the Government of Sindh.

"Procurement Proceedings" means all procedures relating to public procurement, starting from solicitation of bids up to award of contract.

"Procuring Agency" means Member (R&S), Office of Secretary Cum Director LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh Karachi.

"Supplier" means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract.

"Services" means services, such as testing, training and other such obligations of the Contractor covered under the Contract.

"Works" means all items mentioned in BOQ to be provided and services to be rendered & work to be done by the Contractor under the Contract.



Invitation to Bid

Directorate of Land Administration & Revenue Management Information System (LARMIS), Reforms Wing & Special Cell, Board of Revenue, Government of Sindh (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for "Procurement of Goods".

1. Tender bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal. The interested bidder must have valid NTN also. Only Income Tax and Sales Tax registered firms are eligible to participate.

2. The bidder must quote for the complete specification. The incomplete bid will be rejected as non-responsive.

3. The bidder must bid for complete package. Bidding for individual items from the package will be rejected as non-responsive.

4. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

5. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Office of Secretary Cum Director LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh Karachi, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367.

6. All bids must be accompanied in the shape pay order / Bank Draft / Demand Draft in favor of Secretary Cum Director, LARMIS of **Rs, 175,000/-** and must be accompanied with the financial offer. Bid without **bid security** of required amount and prescribed form shall be rejected.

7. When Bid is accepted, bidder has to provide the **performance security** in the shape pay order / Bank Draft / Demand Draft in favor of Secretary Cum Director, LARMIS of the sum equivalent to **5%** of the Contract Price in case of Registered Firms for the due performance of the Contract.

8. Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

9. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

10. The Procuring Agency shall have right of rejecting all or any of the tenders as per SPPR 2010.

11. All quoted prices must include all applicable taxes, such as General Sales Tax, Income Tax and/or etc. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes. Purchaser will not be responsible and would not pay any additional amount in case of changing in tax rate by the Government of Sindh or Government of Pakistan.

12. Rights and obligations of the procuring agency and the consultant shall be governed by General and Special conditions of contract signed between the procuring agency and the consultant.

13. Execution/installation of all the components of the bid may be at Purchaser's premises or any remote offices located at other areas or as per the decision of Purchaser at the time of deployment.

14. The following shall result in blacklisting of suppliers, contractors, or consultants, individually or collectively as part of consortium:

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(a) Conviction of fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence;
(b) Involvement in corrupt and fraudulent practices while obtaining or attempting to obtain a procurement contract;
(c) Final decision by a court or tribunal of competent jurisdiction that the contractor or supplier is guilty of tax evasion;
(d) Willful failure to perform in accordance with the terms of one or more than one contract;
(e) Failure to remedy underperforming contracts, as identified by the procuring agency, where underperforming is due to the fault of the contractor, supplier or consultant.

15. Failure to complete the contract within the stipulated time period will invoke penalty of 0.025% of the total cost per day. In addition to that, Performance Guarantee (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.

16. An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

17. A duly notarized Integrity Pact on Rs. 100/- stamp paper – as per the specimen supplied is required from the successful bidder.

18. The procuring agency reserves the right to increase or decrease the quantity of the hardware under procurement.

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BOARD OF REVENUE SINDH

ASSISTANT DIRECTOR (P&CM)
LARMIS, R&S WING,
BOARD OF REVENUE SINDH

General Terms & Conditions

- Bids not meeting the terms, conditions and specifications stipulated in this Bid Document will be rejected.
- Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh invites this tender under **single stage - two envelope procedure, under SPPR 2010.**
- The bidder must quote for the complete specification. The incomplete bid will be rejected as non-responsive.
- The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.
- The bidder must bid for complete package. Bidding for individual items from the package will be rejected as non-responsive.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.
- All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPR 2010.

(i) Bid Security

A bid security, in the shape of a Bank Draft / Pay Order in favor of Secretary Cum Director (LARMIS), Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, equivalent to **Rs, 175,000/-** is to be submitted along with the tender.

(ii) Bid Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

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(iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it would be required to provide the relevant documents with the proposal.

(v) Compliance to Specifications

The Responding Organization (RO) to provide information as per (Compliance Sheet). RO may not propose any kind of refurbished Hardware / components in their technical proposals.

(vi) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Report should be included in the detailed technical proposal.

(vii) Penalty Clause

It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will not be entertained. In case of non-completion of supply within stipulated period Earnest Money will be forfeited in favor of the Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi.

- An affidavit that the firm is not involved in litigation with any client during the last 5 years.
- An affidavit that the firm has never been blacklisted by any Government Department.
- Liquidated damages of 0.025% per day of the contract price per day will be deducted for delayed delivery of goods and services.

The technical offer must be submitted (in duplicate) with the following documents

1. Company Profile with complete address, telephone No. Fax. No. and e-mail address and contact person.
2. Details of Installed Infrastructure if available at Bidders office for Online Backup support.
3. Hot Spare or Back-up Units Details (for this bid).
4. Drawings, operational manuals and brochures of the products and services offered.
5. Complete schedule of supply, installation, testing and commissioning is to be provided.
6. Ability to provide after sales support.
7. Final selection shall be based on the assessment of Technical and Financial proposals.
8. Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.
9. All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPRA rules 2010.
10. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals.

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Selection Criteria

Single stage Two-envelop procedure as defined in SPP Rules 2010 will be used for the final selection of the bidder for the subject procurement process. Bid shall comprise two enveloped separately sealed called, "technical" and "financial" proposals and required information mentioned in General Terms & Conditions and technical evaluation criteria of this bidding document. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Instructions for Interested Bidder

Communication

Enquiries regarding this BID DOCUMENT shall be submitted in writing/email to "Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367 Email: directorlarmis@gmail.com

Mode of Delivery and Address

The bidders applying for tender should submit / upload their bids on SPPRA **EPADS** web portal i.e. **https://portalsindh.eprocure.gov.pk/#/** . Hard copies of the proposal should also be submitted on or before **Monday 14th December, 2026, at 12:00 Noon** at the Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, ST-4, Revenue House adjacent Dr. Ziauddin Hospital, Clifton, Karachi.

Hard copies of the proposals shall be delivered by hand so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

Submission of Proposal

The bidder must bid for complete package. Bidding for individual items from the package will be rejected as non-responsive. Bidders applying for tender should submit / upload their bids on SPPRA **EPADS** web portal i.e. **https://portalsindh.eprocure.gov.pk/#/** . Hard copies of the proposals should also be submitted on or before **Monday 14th December, 2026, at 12:00 Noon** at the office of Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, ST-4, Revenue House adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367. Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.

The interested bidder must have valid NTN & STN also. Only Income Tax and Sales Tax registered firms are eligible to participate and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as "Bank Draft (Bid Bond)", and which should be sealed. Proof of Sales Tax and NTN numbers should also be provided. (Please provide photocopies of all relevant documents).



Opening of Proposals

The proposals submitted against the subject bidding document will be opened by the Procurement Committee of Board of Revenue, Sindh on **Monday 14th December, 2026, at 01:00 PM** situated at ST-04, Revenue House, adjacent Dr. Ziauddin Hospital, Clifton Block 6 Karachi, Tel: +92-21-99251367 / Fax: +92-21-99251373 in presence of all the bidders, or their representatives, who may choose to be present.

Evaluation and Comparison of Technical and Financial Bids

Bid / Proposal shall comprise two separate envelopes, i.e. the technical & financial proposal and required information mentioned in General Terms & Conditions & technical evaluation criteria of this bidding document. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Mandatory clause:

The bidders meeting the following mandatory clause will be eligible for consideration of evaluation of their technical proposal against the evaluation criteria given hereafter against the tender:

Mandatory Qualification Criteria:

The Bidders must comply with the following mandatory requirements:

- Affidavit that the firm is not black listed and involved in any litigation in Pakistan on stamp paper.
- Bidders may submit bids as a Joint Venture (JV) but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end-to-end delivery of the entire project.
- All the bidders (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.
- All the bidders (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.
- In case of JV, Rs. 500/- affidavit must be attached.
- The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.
- Bidders or any of its consortium partners must not have been blacklisted or declared bankrupt by any Government or Financial institution. Undertaking must be attached on stamp papers with the proposal.
- Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.
- Authorization certificate / document from the principal / manufacturer / Authorized dealer (in case of dealer, authorization document from principal to dealer and certificate from dealer to the bidder is required.

EVALUATION OF TECHNICAL PROPOSAL

Technical bids of Bidders qualifying the above mandatory qualification criteria will be further evaluated as per the following evaluation criteria and the financial bid of only those bidders will be opened who meet the mandatory requirements and qualify the following evaluation criteria against the tender.

At least 75% marks are necessary to qualify technically.

The financial bid of technically disqualified/non-compliant bidders will be returned unopened.

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Basis of Evaluation and Comparison of Bid

The Technical and Financial Bids shall be evaluated on the basis of following parameters.

S.No.	Criteria	Max. Marks	Marks obtained
A	**COMPANY PROFILE**	**200**	
A.1	Years in relevant Business. (10 marks for each year up to the maximum of 100 marks) (Minimum three years are required) Attach Certificate of Incorporation/Company Registration Documents	100	
A.2	The firm must have relevant technical employees in relevant category for last one (01) year. a. Must have atleast one Electrical or Mechanical or Electronics Engineer (ME or BE or Diploma) = 25 marks b. Must have atleast one Project Management Professional or Management / MBA (Business related field) = 25 marks c. 5 marks for each additional employee up to maximum of 50 marks d. No marks for less than 05 employees (Attach evidence showing qualification of Company's employment)	100	
B	**SPECIFIC & GENERAL EXPERIENCE**	**200**	
B.1	**SPECIFIC EXPERIENCE** Having experience of supply /installation / repair / maintenance of Gensets of 20 KVA or above and other too different organizations / firms / company / industry at different locations preferably Government departments / offices. (10 marks for each supply order (at least of Rs. 2 million) up to the maximum of 200 marks) (Attach Successful Completion Certificates/Contract Agreement/ purchase orders)	200	
C	**FINANCIAL CAPABILITY**	**100**	
C.1	Average turnover in business during last 3 Years. Average turnover must be minimum 10 million for which 60 Marks and 2 additional marks for each million for above 10 million up to the maximum of 100 marks. No marks for less than 10 million. (Attach Audited Financial Statements/ Income Tax Returns for last three years / Bank statement for last 3 years)	100	
	Total Marks:	**500**	
	Passing Marks:	**375**	

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Team and Staffing

While selecting a staff member following should be considered and stated for each member:

- Relevant experience
- Role against relevant experience
- Overall contribution to the Implementation
- Experience with Public Sector / Government Organizations
- Qualifications
- Total Experience

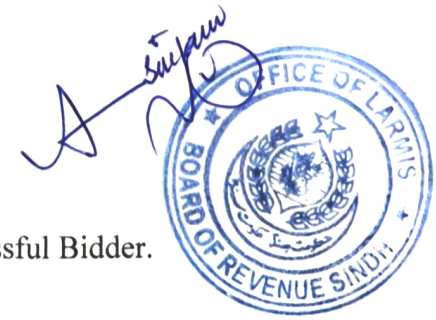
The implementation team would play a pivotal role in the implementation of the systems and be responsible for harmonizing the business and other technology requirements. The Sample Form given in the relevant section should be used for providing CVs of staff to be deployed at this project, if required.

Preliminary Evaluation Checklist

The Bidder should fill out this Form by providing all the required information and Placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form. Please note that all required information should be provided on this Form and no document should be attached.

Information Required

a)	**General**
1	Name of Bidder or Group of companies going into bid.
2	No of Years in business in Pakistan
3	No of Offices locations in Pakistan
4	Annual Turnover (Million Rs.)
5	Value of projects in hand (details may be given)
6	Year of Incorporation
7	Status of the Bidder • Sole Proprietor • Partnership Firm • Private Limited Company • Public Limited Company • Entity registered / incorporated outside Pakistan (Give details) • Other (Please specify)
8	Names of Owner / Partners / Chief Executive / Directors
9	Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)
b)	**Details of total staff employed**
1	No of permanent staff employed: Technical /Managerial
2	Cumulative Experience (in years)
3	Total No. of Support professionals in Technical Domain
4	Total No. of Staff assigned for the proposed project.
c)	**Support Capabilities**
1	Experience in Support area
2	No. of Staff employed: (Capable of providing Support)
3	Cumulative Experience (in years)
4	List of Customers of "Support" along with contact details.
5	Installation and Configuration will be the responsibility of the successful Bidder.
6	Bidder should have backup equipment to provide sufficient services.



d) Joint Ventures

Bids submitted by a joint venture of two or more companies or partners shall comply with the following requirements:

a) The Bid, and in case of successful Bid, the Contract form, shall be signed by all so as to be legally binding on all the partners;

b) One of the partners shall be authorized to be Incharge; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;

c) The partner Incharge shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture;

d) all partners of the joint venture shall be liable jointly and severally for the executing of the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorization mentioned under (b) above as well as in the Bid Form and the Form of Agreement (in case of a successful Bid); and

e) A copy of the agreement entered into by the joint venture partners shall be submitted with the Bid.

Special Instructions

- Incomplete applications will not be considered.
- Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
- Board of Revenue reserves the right to accept or reject any or all proposals without assigning any reason thereof.
- Authority Letter or Agreement from Principal Company or its Distributor for product and vendor authentication.
- The tender must be filled on prescribed form without any alteration/over writing.
- Conditional tenders/bids will not be acceptable.
- Board of Revenue reserves the right to increase or decrease the scope of work / number of items without assigning any reason.
- Only companies registered with Sales Tax and Income Tax Departments shall be eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by the bidder.
- The quantities may vary at the time of work order/ contract subject to the availability of funds.

Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid and to cancel the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchaser's action as per SPP Rules, 2010.



Scope of Work:

Directorate of LARMIS, Reforms Wing & Special Cell is actively engaged in capacity building of Board of Revenue, Government of Sindh through number of project components, aimed at developing the standards and systems of Information & Communication Technology at the international industry levels.

Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites tender through National Competitive Bidding.

Bidder shall also be responsible to provide equipment's configuration, and details to the staff of Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

Bidder would be responsible to care and look after the equipment. Penalty would be imposed on vendor to makeup the loss; in case of finding carelessness in hardware equipment handling.

Bidder shall be responsible for support and maintenance.

Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh has right to terminate the contract if vendor fails in providing satisfactory services, hardware, equipment's and all types of services in given scheduled time. In addition to that, Security Deposit (CDR) amount will be forfeited.

Any unforeseen requirement for the implementation and maintenance of the project would be core responsibility of vendor.

Any comments/suggestions in order to enhance the proposal may be discussed in pre bid meeting.

All items would be with one year support and warranty after delivery.

The Contractor shall be responsible for repair, maintenance, and overhauling of diesel generator sets (Gensets) installed at Data Center Karachi, Disaster Recovery Center Hyderabad, and other associated offices under LARMIS.

The scope includes:

- Preventive and corrective maintenance.
- Supply and replacement of spare parts, filters, oils, and consumables.
- Major and minor overhauling of Gensets.
- Ensuring uninterrupted availability of standby power for LARMIS infrastructure.
- Emergency support services in case of breakdowns.

Contractor Responsibilities

- Provide 24/7 support for Data Center & DRC Gensets.
- Attend faults within 4–6 hours for critical Gensets.
- Conduct quarterly preventive maintenance and submit service reports.
- Ensure minimum downtime for business continuity.
- Provide warranty for all supplied parts and overhauled components.
- Maintain proper documentation and maintenance logs.

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BILL OF QUANTITY

ALONGWITH DETAILED TECHNICAL SPECIFICATION

The Contractor shall be responsible for the **supply, repair, and maintenance** of Gensets installed at the **Data Center (Karachi) and Disaster Recovery Center (Hyderabad) LARMIS Office, Reforms Wing & Special Cell, Board of Revenue Sindh** under this Framework Contract. The responsibilities include but are not limited to the following:

1. Supply of Equipment & Spare Parts

- Ensure timely **supply of new equipment, spare parts, and consumables** as per approved specifications.
- Provide only **genuine and OEM-certified spare parts** or equivalent (subject to approval).
- Maintain an adequate stock of **critical spare parts** for quick replacement.
- Supply of **consumables** as required.

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2. Repair & Maintenance Services

- Perform **preventive and corrective maintenance** of all IT, electrical, and allied equipment.
- Immediate **diagnosis and rectification** of faults upon complaint registration.
- Replacement of defective components with **new, defect-free parts**.
- **Regular servicing and cleaning** of IT equipment (computers, servers, printers, networking devices, etc.) and electrical equipment.
- Maintain **wiring, cabling, switches, and sockets** in operational condition.
- Ensure that all repaired equipment is **fully functional, calibrated, and tested** before handover.

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3. Response Time

- Provide **on-site support** within **24 hours** of complaint registration.
- Critical services (e.g., Data Center & Disaster Recovery Center equipment) must be restored **within 2-3 days.**
- Ensure **minimum downtime** for business continuity.
- Maintain a **24/7 technical support helpline** for emergency calls.

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4. Preventive Maintenance

- Conduct **quarterly preventive maintenance** of IT and electrical equipment.
- Submit a **Preventive Maintenance Report (PMR)** after each cycle.
- Carry out **system health checks, firmware updates, cleaning, and performance tuning**.
- Replace consumables (filters, batteries, cables) as per preventive maintenance schedules.

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5. Documentation & Reporting

- Maintain a **log of all complaints, repairs, replacements, and services** provided.
- Submit **monthly service and performance reports** to the LARMIS management.
- Provide detailed **inventory records** of supplied and replaced parts.
- Maintain **equipment history sheets** for tracking recurring issues.

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6. Warranty & Liability

- Provide **minimum one-year warranty** on newly supplied items.
- Any part replaced under this contract must carry a **manufacturer's warranty**.
- Contractor shall be liable for any **damage due to negligence, substandard parts, or poor workmanship**.

7. Safety & Compliance

- Ensure **electrical safety, grounding, and proper load management** in all repair/maintenance tasks.
- Follow **international IT & electrical standards** (ISO/IEC, IEEE, OEM guidelines).
- Ensure **data confidentiality and security protocols** during maintenance of IT & Data Center equipment.

Location wise list of IT & hardware, equipment, etc., for which Support & Maintenance is required are listed with specifications here as under:



LIST OF EQUIPMENTS FOR SUPPORT & MAINTENANCE

GENSETS INSTALLED AT (1) DATA CENTER, KARACHI (DC), (2) AT OFFICE OF LARMIS ADMINISTRATION BUILDING SITUATED AT ST-04, BLOCK 6 CLIFTON, KARACHI AND AT (3) DISASTER RECOVERY CENTER (DRC) THANDI SARAK HYDERABAD

S No.	Item	Brand Name	Location	Model	Qty	Serial No
DATA CENTER ITEMS						
1	150 KVA	Perkins	DC	------	2	
2	110 KVA	Perkins	DC	----	1	----
3	50 KVA	Perkins	DC	----	1	----
Disaster Recovery Center ITEMS						
4	100 KVA	Perkins	DRC	---	2	----

List of Parts / items of Gensets

Sr. No.	Item Description	Technical Specification	Unit	Qty
1.	Engine Oil Replacement	API CI-4/CH-4, 15W-40, OEM recommended brand	Liter	As Required
2.	Fuel Filter Element	Genuine Perkins/Cummins or equivalent	As per need	As Required
3.	Oil Filter Element	OEM standard	-do-	As Required
4.	Air Filter Element	Primary + Secondary	-do-	As Required
5.	Radiator Coolant	OEM recommended coolant/antifreeze	-do-	As Required
6.	Fan Belt / Alternator Belt	Genuine OEM	-do-	As Required
7.	Battery Replacement	12V / 24V, Heavy Duty, OEM certified	-do-	As Required
8.	Starter Motor Repair/Replacement	OEM standard	-do-	As Required
9.	Alternator/AVR Repair	AVR, Rectifier, Bearings	-do-	As Required
10.	Complete Major Overhaul	Top overhaul including pistons, rings, liners, gaskets, turbo, injector servicing	-do-	Per Unit
11.	Minor Repair Works	Hoses, clamps, wiring, leak rectification	-do-	As Required
12.	Preventive Maintenance Service	Quarterly PM including testing, servicing, oil & filter change	-do-	Quarterly
13.	FUEL LEVEL MONITIORING SYSTEM FOR WATER COOLEDDIESEL GENERATORS		-do-	
14.	FUEL LEVEL SENSER		-do-	
15.	FUEL STORAGE MONITIORING MODULE (TELTONIKA) FM1110,GNSS/GSM		-do-	
16.	ALTERNATOR BEARING REPLACEMENT		-do-	
17.	ALTERNATOR REPAIRING /		-do-	

OFFICE OF LARMIS BOARD OF REVENUE SINDH

	REWINDING			
18.	ALTERNATOR RUBBER MOUNTING		-do-	
19.	ALTERNATOR SERVICING		-do-	
20.	ANALOUGE AMPERE METER		-do-	
21.	ANALOUGE FREQUENCY METER		-do-	
22.	ANALOUGE VOLT METER		-do-	
23.	ANTI-FREEZE COOLANT		-do-	
24.	ASBESTOS STRAP		-do-	
25.	AVR		-do-	
26.	BARREL		-do-	
27.	BATTERY		-do-	
28.	BATTERY CHARGER		-do-	
29.	BATTERY CHARGING GAUGE		-do-	
30.	BATTERY LEEDS		-do-	
31.	BATTERY TERMINAL		-do-	
32.	BATTERY TONIC		-do-	
33.	BIG END BEARING		-do-	
34.	BLOW BYE PIPE		-do-	
35.	BUSHING CAM SHAFT		-do-	
36.	BUSHING CON ROD		-do-	
37.	BY-PASS HOSE PIPE		-do-	
38.	COLOUR SPRAY		-do-	
39.	COMPLETE SILENCER DHOLKI		-do-	
40.	CONTROL CIRCUIT BREAKER		-do-	
41.	COOLANT		-do-	
42.	DELIVERY VALVE		-do-	
43.	DG COMPRESSION HEAD		-do-	
44.	DYNAMO MOTOR		-do-	
45.	DYNAMO REPAIRING		-do-	
46.	ELECTRICAL FUEL PUMP		-do-	
47.	EMERGENCY STOPPER		-do-	
48.	ENGINE HEAD BOLT		-do-	
49.	ENGINE HEAD GASKET		-do-	
50.	ENGINE OIL		-do-	
51.	ENGINE RUBBER MOUNTING		-do-	
52.	ENGINE START PRE-HEATER		-do-	
53.	EXHAUST MANIFOLD PACKING		-do-	
54.	FLUSHING OIL		-do-	
55.	FRONT OIL SEAL		-do-	
56.	FUEL FILTER ASSEMBLY		-do-	
57.	FUEL FILTER ASSEMBLY GLASS		-do-	
58.	FUEL INJECTION		-do-	

OFFICE OF LARKANA BOARD OF REVENUE SINDH

	ASSEMBLY			
59.	FUEL PIPE		-do-	
60.	FUEL PUMP		-do-	
61.	FUEL PUMP GOVERNER		-do-	
62.	FUEL PUMP KIT		-do-	
63.	FUEL RETURN LINE		-do-	
64.	FUEL SOLENOID		-do-	
65.	FUEL SUPPLY & RETURN TEE		-do-	
66.	FUSE BOX WITH FUSE		-do-	
67.	GEAR		-do-	
68.	GENERATOR CONTROL MODULE		-do-	
69.	GOVERNER WEIGHT		-do-	
70.	HOSE PIPE		-do-	
71.	HOUR COUNTER METER (ANALOUGE)		-do-	
72.	INJECTOR KIT		-do-	
73.	INJECTOR NOZZLE		-do-	
74.	JUBLIEE CLAMP (LARGE)		-do-	
75.	JUBLIEE CLAMP (SMALL)		-do-	
76.	LINER AND SEAL		-do-	
77.	LOAD CIRCUIT BREAKER		-do-	
78.	LOWER GAS KIT		-do-	
79.	MAIN BEARING		-do-	
80.	MAJIC		-do-	
81.	MECHANICAL FUEL LIFT PUMP		-do-	
82.	MODULE RELAY		-do-	
83.	O RING SEAL		-do-	
84.	OIL DRAIN VALVE		-do-	
85.	OIL PRESSURE SENDER		-do-	
86.	OIL PRESSURE SWITCH		-do-	
87.	OIL PUMP		-do-	
88.	OIL PURESSURE GAUGE		-do-	
89.	PANEL VIEW GLASS		-do-	
90.	PISTON		-do-	
91.	PISTON RING		-do-	
92.	PLUNGER		-do-	
93.	PUSH ROD		-do-	
94.	RADIATOR CHEMICAL SERVICING		-do-	
95.	RADIATOR CORE		-do-	
96.	RADIATOR FAN		-do-	
97.	RADIATOR FAN BEARING		-do-	
98.	RADIATOR FAN BELT		-do-	
99.	RADIATOR MOUNTING		-do-	
100.	RADIATOR PRESSURE CAP		-do-	
101.	RADIATOR REPAIRING		-do-	

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BOARD OF REVENUE SINDH

102.	RADIATOR WASHING		-do-	
103.	REAR OIL SEAL		-do-	
104.	RELAYS		-do-	
105.	RUBBER FUEL LIFT PUMP		-do-	
106.	SCR DIODE RECTIFIER ASSEMBLY		-do-	
107.	SEAL O RING		-do-	
108.	SELF		-do-	
109.	SELF STARTER REPAIRING		-do-	
110.	SILENCER FLANGE PACKING		-do-	
111.	SILENCER FLEXIBLE		-do-	
112.	SILENCER WELDING		-do-	
113.	SILICON		-do-	
114.	TAPPET COVER BOLT		-do-	
115.	TAPPET COVER SEAL		-do-	
116.	TEMPERATURE GAUGE		-do-	
117.	TEMPERATURE SENDER		-do-	
118.	TEMPERATURE SWITCH		-do-	
119.	TERMINAL BLOCK 16MM		-do-	
120.	TERMINAL BLOCK 25MM		-do-	
121.	TERMINAL BLOCK 35MM		-do-	
122.	TERMINAL BLOCK 6MM		-do-	
123.	TERMINAL RUBBER BOOT		-do-	
124.	THERMOSTAT VALVE		-do-	
125.	TIMER		-do-	
126.	TIMING COVER		-do-	
127.	TIMING COVER SEAL		-do-	
128.	TIMING PLATE		-do-	
129.	TURBO CHARGER KIT		-do-	
130.	UPPER GASKIT		-do-	
131.	VALVE EXHAUST		-do-	
132.	VALVE GUIDE		-do-	
133.	VALVE GUIDE O-RING		-do-	
134.	VALVE INTAKE		-do-	
135.	VALVE SEAT EXHAUST		-do-	
136.	VALVE SEAT INTAKE		-do-	
137.	WATER BODY REPAIRING		-do-	
138.	WATER CIRCULATING PUMP		-do-	
139.	WATER PLUG		-do-	
140.	WATER PUMP KIT		-do-	
141.	WD40 SPRAY		-do-	

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142.	RENTAL DG (Per Day)		-do-	
143.	SPIRAL TAPE (Small)		-do-	
144.	SPIRAL TAPE (Large)		-do-	
145.	CABLE TIE (Small)		-do-	
146.	CABLE TIE (Large)		-do-	
147.	CONTROL WIRE 2.5mm		-do-	
148.	CONTROL LUGS		-do-	
149.	OTHER NUT BOLTS		-do-	
150.	RADIATOR BRACKET WELDING		-do-	
151.	FUEL LEVEL GAUGE		-do-	
152.	ACTUATOR CARD		-do-	
153.	OIL COOLER		-do-	
154.	OIL COOLER PACKING		-do-	
155.	COMPLETE ENGINE WIRING		-do-	
156.	AMPERE SELECTOR SWITCH		-do-	
157.	VOLT SELECTOR SWITCH		-do-	
158.	COMPLETE ATS REPAIRING WITH PARTS		-do-	
159.	BREAKERS INTERLOCKING		-do-	
160.	FUEL TANK CAP		-do-	
161.	COMPLETE ALTERNATOR REPAIRING		-do-	
162.	INJECTOR REPAIRING / SERVICING		-do-	
163.	TOP OVERHAULING		-do-	
164.	MAJOR OVERHAULING		-do-	
165.	GAS KET OR JOINT PACKING		-do-	
166.	STARTER PINION		-do-	
167.	STARTING CIRCUIT		-do-	
168.	FLY WHEEL STARTING RING		-do-	
169.	AIR INJECTORS		-do-	
170.	FUEL PIPE		-do-	
171.	INLET MANIFOLD		-do-	
172.	CYLINDER HEAD JOINTS		-do-	
173.	PRESSURE RELIEF VALVE		-do-	
174.	THERMOSTAT VALVE		-do-	
175.	ROTOR BEARING		-do-	
176.	ROTOR		-do-	
177.	WINDING OF FRAME		-do-	
178.	CIRCUIT FUSES		-do-	
179.	PANNEL OR CONTROLLING WIRE		-do-	
180.	ALTERNATOR WINDING		-do-	

OFFICE OF ARMIS
BOARD OF REVENUE SINDH

PRICE SCHEDULE

The bidders should submit their price bid/financial proposal in the following prescribed format detailing item, its quantity, unit price& total price inclusive of all taxes in accordance with the terms and conditions and provisions of this RFP document.

Note: The support and maintenance is for a period of one year.

PARTS/EQUIPMENT-WISE PRICE SCHEDULE

LIST OF EQUIPMENTS FOR SERVICE & MAINTENANCE AT
AT OFFICE OF LARMIS ADMINISTRATION, BLOCK 6, CLIFTON, KARACHI
(1) DATA CENTER (DC), (2) OFFICE OF LARMIS ADMINISTRATION (LARMIS), AT THANDI SARAK HYDERABAD
(3) DISASTER RECOVERY CENTER (DRC)

Sr. No.	Item Description	Technical Specification	Unit	Qty	Unit Price	Total Price
1.	Engine Oil Replacement	API CI-4/CH-4, 15W-40, OEM recommended brand	Liter	As Required		
2.	Fuel Filter Element	Genuine Perkins/Cummins or equivalent	As per need	As Required		
3.	Oil Filter Element	OEM standard	-do-	As Required		
4.	Air Filter Element	Primary + Secondary	-do-	As Required		
5.	Radiator Coolant	OEM recommended coolant/antifreeze	-do-	As Required		
6.	Fan Belt / Alternator Belt	Genuine OEM	-do-	As Required		
7.	Battery Replacement	12V / 24V, Heavy Duty, OEM certified	-do-	As Required		
8.	Starter Motor Repair/Replacement	OEM standard	-do-	As Required		
9.	Alternator/AVR Repair	AVR, Rectifier, Bearings	-do-	As Required		
10.	Complete Major Overhaul	Top overhaul including pistons, rings, liners, gaskets, turbo, injector servicing	-do-	Per Unit		
11.	Minor Repair Works	Hoses, clamps, wiring, leak rectification	-do-	As Required		
12.	Preventive Maintenance Service	Quarterly PM including testing, servicing, oil & filter change	-do-	Quarterly		
13.	FUEL LEVEL MONITIORING SYSTEM FOR WATER COOLEDDIESEL GENERATORS		-do-			
14.	FUEL LEVEL SENSER		-do-			
15.	FUEL STORAGE MONITIORING MODULE (TELTONIKA) FM1110,GNSS/GSM		-do-			
16.	ALTERNATOR BEARING		-do-			

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	REPLACEMENT					
17.	ALTERNATOR REPAIRING / REWINDING		-do-			
18.	ALTERNATOR RUBBER MOUNTING		-do-			
19.	ALTERNATOR SERVICING		-do-			
20.	ANALOUGE AMPERE METER		-do-			
21.	ANALOUGE FREQUENCY METER		-do-			
22.	ANALOUGE VOLT METER		-do-			
23.	ANTI-FREEZE COOLANT		-do-			
24.	ASBESTOS STRAP		-do-			
25.	AVR		-do-			
26.	BARREL		-do-			
27.	BATTERY		-do-			
28.	BATTERY CHARGER		-do-			
29.	BATTERY CHARGING GAUGE		-do-			
30.	BATTERY LEEDS		-do-			
31.	BATTERY TERMINAL		-do-			
32.	BATTERY TONIC		-do-			
33.	BIG END BEARING		-do-			
34.	BLOW BYE PIPE		-do-			
35.	BUSHING CAM SHAFT		-do-			
36.	BUSHING CON ROD		-do-			
37.	BY-PASS HOSE PIPE		-do-			
38.	COLOUR SPRAY		-do-			
39.	COMPLETE SILENCER DHOLKI		-do-			
40.	CONTROL CIRCUIT BREAKER		-do-			
41.	COOLANT		-do-			
42.	DELIVERY VALVE		-do-			
43.	DG COMPRESSION HEAD		-do-			
44.	DYNAMO MOTOR		-do-			
45.	DYNAMO REPAIRING		-do-			
46.	ELECTRICAL FUEL PUMP		-do-			
47.	EMERGENCY STOPPER		-do-			
48.	ENGINE HEAD BOLT		-do-			
49.	ENGINE HEAD GASKET		-do-			
50.	ENGINE OIL		-do-			
51.	ENGINE RUBBER		-do-			

OFFICE OF LAND RECORDS BOARD OF REVENUE SINDH

	MOUNTING					
52.	ENGINE START PRE-HEATER		-do-			
53.	EXHAUST MANIFOLD PACKING		-do-			
54.	FLUSHING OIL		-do-			
55.	FRONT OIL SEAL		-do-			
56.	FUEL FILTER ASSEMBLY		-do-			
57.	FUEL FILTER ASSEMBLY GLASS		-do-			
58.	FUEL INJECTION ASSEMBLY		-do-			
59.	FUEL PIPE		-do-			
60.	FUEL PUMP		-do-			
61.	FUEL PUMP GOVERNER		-do-			
62.	FUEL PUMP KIT		-do-			
63.	FUEL RETURN LINE		-do-			
64.	FUEL SOLENOID		-do-			
65.	FUEL SUPPLY & RETURN TEE		-do-			
66.	FUSE BOX WITH FUSE		-do-			
67.	GEAR		-do-			
68.	GENERATOR CONTROL MODULE		-do-			
69.	GOVERNER WEIGHT		-do-			
70.	HOSE PIPE		-do-			
71.	HOUR COUNTER METER (ANALOUGE)		-do-			
72.	INJECTOR KIT		-do-			
73.	INJECTOR NOZZLE		-do-			
74.	JUBLIEE CLAMP (LARGE)		-do-			
75.	JUBLIEE CLAMP (SMALL)		-do-			
76.	LINER AND SEAL		-do-			
77.	LOAD CIRCUIT BREAKER		-do-			
78.	LOWER GAS KIT		-do-			
79.	MAIN BEARING		-do-			
80.	MAJIC		-do-			
81.	MECHANICAL FUEL LIFT PUMP		-do-			
82.	MODULE RELAY		-do-			
83.	O RING SEAL		-do-			
84.	OIL DRAIN VALVE		-do-			
85.	OIL PRESSURE SENDER		-do-			
86.	OIL PRESSURE SWITCH		-do-			
87.	OIL PUMP		-do-			
88.	OIL PURESSURE GAUGE		-do-			
89.	PANEL VIEW		-do-			

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	GLASS					
90.	PISTON		-do-			
91.	PISTON RING		-do-			
92.	PLUNGER		-do-			
93.	PUSH ROD		-do-			
94.	RADIATOR CHEMICAL SERVICING		-do-			
95.	RADIATOR CORE		-do-			
96.	RADIATOR FAN		-do-			
97.	RADIATOR FAN BEARING		-do-			
98.	RADIATOR FAN BELT		-do-			
99.	RADIATOR MOUNTING		-do-			
100.	RADIATOR PRESSURE CAP		-do-			
101.	RADIATOR REPAIRING		-do-			
102.	RADIATOR WASHING		-do-			
103.	REAR OIL SEAL		-do-			
104.	RELAYS		-do-			
105.	RUBBER FUEL LIFT PUMP		-do-			
106.	SCR DIODE RECTIFIER ASSEMBLY		-do-			
107.	SEAL O RING		-do-			
108.	SELF		-do-			
109.	SELF STARTER REPAIRING		-do-			
110.	SILENCER FLANGE PACKING		-do-			
111.	SILENCER FLEXIBLE		-do-			
112.	SILENCER WELDING		-do-			
113.	SILICON		-do-			
114.	TAPPET COVER BOLT		-do-			
115.	TAPPET COVER SEAL		-do-			
116.	TEMPERATURE GAUGE		-do-			
117.	TEMPERATURE SENDER		-do-			
118.	TEMPERATURE SWITCH		-do-			
119.	TERMINAL BLOCK 16MM		-do-			
120.	TERMINAL BLOCK 25MM		-do-			
121.	TERMINAL BLOCK 35MM		-do-			
122.	TERMINAL BLOCK 6MM		-do-			
123.	TERMINAL RUBBER BOOT		-do-			
124.	THERMOSTAT VALVE		-do-			
125.	TIMER		-do-			
126.	TIMING COVER		-do-			

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BOARD OF REVENUE SINDH

127.	TIMING COVER SEAL		-do-			
128.	TIMING PLATE		-do-			
129.	TURBO CHARGER KIT		-do-			
130.	UPPER GASKIT		-do-			
131.	VALVE EXHAUST		-do-			
132.	VALVE GUIDE		-do-			
133.	VALVE GUIDE O-RING		-do-			
134.	VALVE INTAKE		-do-			
135.	VALVE SEAT EXHAUST		-do-			
136.	VALVE SEAT INTAKE		-do-			
137.	WATER BODY REPAIRING		-do-			
138.	WATER CIRCULATING PUMP		-do-			
139.	WATER PLUG		-do-			
140.	WATER PUMP KIT		-do-			
141.	WD40 SPRAY		-do-			
142.	RENTAL DG (Per Day)		-do-			
143.	SPIRAL TAPE (Small)		-do-			
144.	SPIRAL TAPE (Large)		-do-			
145.	CABLE TIE (Small)		-do-			
146.	CABLE TIE (Large)		-do-			
147.	CONTROL WIRE 2.5mm		-do-			
148.	CONTROL LUGS		-do-			
149.	OTHER NUT BOLTS		-do-			
150.	RADIATOR BRACKET WELDING		-do-			
151.	FUEL LEVEL GAUGE		-do-			
152.	ACTUATOR CARD		-do-			
153.	OIL COOLER		-do-			
154.	OIL COOLER PACKING		-do-			
155.	COMPLETE ENGINE WIRING		-do-			
156.	AMPERE SELECTOR SWITCH		-do-			
157.	VOLT SELECTOR SWITCH		-do-			
158.	COMPLETE ATS REPAIRING WITH PARTS		-do-			
159.	BREAKERS INTERLOCKING		-do-			
160.	FUEL TANK CAP		-do-			
161.	COMPLETE ALTERNATOR REPAIRING		-do-			
162.	INJECTOR REPAIRING / SERVICING		-do-			

OFFICE OF LARMIS BOARD OF REVENUE SINDH

163.	TOP OVERHAULING		-do-			
164.	MAJOR OVERHAULING		-do-			
165.	GAS KET OR JOINT PACKING		-do-			
166.	STARTER PINION		-do-			
167.	STARTING CIRCUIT		-do-			
168.	FLY WHEEL STARTING RING		-do-			
169.	AIR INJECTORS		-do-			
170.	FUEL PIPE		-do-			
171.	INLET MANIFOLD		-do-			
172.	CYLINDER HEAD JOINTS		-do-			
173.	PRESSURE RELIEF VALVE		-do-			
174.	THERMOSTAT VALVE		-do-			
175.	ROTOR BEARING		-do-			
176.	ROTOR		-do-			
177.	WINDING OF FRAME		-do-			
178.	CIRCUIT FUSES		-do-			
179.	PANNEL OR CONTROLLING WIRE		-do-			
180.	ALTERNATOR WINDING		-do-			

1. We agree to supply the above-mentioned items in accordance with technical specification and other requirements mentioned in the bid document for a total contract price of "Rs..... (In words: Rupees ----------.....)," including all applicable taxes.
2. Delivery will be made. within 07 days of the issue of work order as per requirement
3. We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with Seal)

Name

Designation:

Address:

Contact No:

OFFICE OF LARMIS BOARD OF REVENUE SINDH

Technology Features

1. The Vendor must describe the technology, type and standards.

Warranty

1. Describe in detail the warranties provided by the vendor and manufacturer, both hardware and software for the technology proposed.

Maintenance and Support

1. Describe system maintenance options available.
2. Indicate the replacement parts inventory.

ANNEXURE-A
Schedule of Requirements

The delivery schedule provides the dates of proposed/actual delivery of items.

S No.	Item	Brand Name	Location	Model	Qty	Serial No	Resolution Time
DATA CENTER ITEMS							
1	150 KVA	Perkins	DC Karachi	------	2		Within a day
2	110 KVA	Perkins	DC Karachi	----	1	----	-do-
3	50 KVA	Perkins	DC Karachi	----	1	----	-do-
Disaster Recovery Center ITEMS							
4	100 KVA	Perkins	DRC Hyderabad	---	2	----	-do-

LOCATION OF CONSIGNEE FOR DELIVERY WITH QUANTITY

S. #	Item Name	Quantity	Item Description	Bid Security Amount
1.	Data Center Items	---	As per Technical Specs	**Rs, 175,000/-**
2.	DRC Items	---		
Data Center / LARMIS Items Address:	Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586			
DRC Items	Thandi Sarak Hyderabad			



BID DATA SHEET

The following specific data for the goods/services to be procured shall complement, supplement, or amend the provisions in the BID DOCUMENT. Whenever there is a conflict, the provisions herein shall prevail over those in BID DOCUMENT.

INTRODUCTION		
1.1	Name of Procuring Agency of Government of Sindh:	**Board of Revenue Sindh, Karachi** **Office of Secretary Cum Director LARMIS,** **Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh**
1.2	Loan or credit or Project allocation number/ Loan or credit or Project allocation amount [when applicable]	**N/A**
1.3	Name of Department	**Land Administration & Revenue Management Information System (LARMIS)**
1.4	Name of Contract	**Repair & Maintenance of Genset – Office of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh (Framework Contract)**
1.5	Name of Procuring agency.	**Board of Revenue Sindh, Karachi** **Office of Secretary Cum Director LARMIS,** **Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh**
1.6	Procuring agency's address, telephone, telex, and facsimile numbers.	**Directorate of LARMIS,** **Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh** ST-04, Block 6, adjacent Dr. Ziauddin Hospital, Clifton, Karachi. Tel: +92-21-99251367
1.7	Language of the bid.	English
BID PRICE AND CURRENCY		
1.8	The price quoted shall be.	Prices must be quoted, strictly using the format mentioned in Schedule of Requirements of this BID DOCUMENT. Bidders may provide a breakdown of any composite or lump-sum items included in the Price Schedules. These prices must include all incidental costs associated with the provision of the service, such as travel, subsistence, office support, communications, printing of materials, etc., and all taxes, levies, duties and fees imposed on the Bidder, its Sub-Consultants, or employees on account of such services in the Purchaser's country or in any other country. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and shall not be subject to increases on any account. Bids submitted that are subject to price adjustment will be rejected. Bid Price shall include stamp duty charges @ 0.35% of the total value of Contract.
1.9	The price shall be fixed, or the price shall be adjustable.	Fixed

PREPARATION AND SUBMISSION OF BIDS		
2.1(a)	Qualification requirements.	As per evaluation criteria of BID DOCUMENT.
2.2 (b)	Spare parts required for [number] of years of operation.	N/A
2.3	Amount of bid security	**Rs, 175,000/-**
2.4	Bid validity period.	The bid validity period shall be 90 days after the deadline for bid submission.
2.5	Number of copies	One
2.6	Address for bid submission.	**Secretary Cum Director LARMIS,** **Office of Secretary Cum Director, LARMIS Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh** ST-04, Block 6, adjacent Dr. Ziauddin Hospital, Clifton, Karachi. Tel: +92-21-99251367
2.7	Availability of Document	**SPPRA EPADS Website i.e. https://portalsindh.eprocure.gov.pk/#/ and BOR Sindh website i.e. bor.sindh.gov.pk** **OR** **Office of Secretary Cum Director, Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh** ST-04, Block 6, adjacent Dr. Ziauddin Hospital, Clifton, Karachi. **From Monday, 16th Nov, 2026** to **Monday 14th December, 2026, at 12:00 Noon.**
2.8	Submission of Document	**Monday 14th December, 2026, at 12:00 Noon.** **Office of Secretary Cum Director LARMIS, Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh** ST-04, Block 6, adjacent Dr. Ziauddin Hospital, Clifton, Karachi.
2.9	Opening of Bid	**Monday 14th December, 2026, at 01:00 PM.** **Office of Secretary Cum Director LARMIS, Reforms Wing & Special Cell,** **Board of Revenue,** **Government of Sindh** ST-04, Block 6, adjacent Dr. Ziauddin Hospital, Clifton, Karachi.
2.10	IFB title and number.	N/A
BID EVALUATION		
3.0	Criteria for bid evaluation.	Single Stage Two Envelope as per evaluation criteria given in this BID DOCUMENT.
CONTRACT AWARD		
3.1	Percentage for quantity increase or decrease.	15% on need basis.

OFFICE OF LARMIS
BOARD OF REVENUE SINDH

BID FORM

To,

The Secretary Cum Director LARMIS,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

Sir,
Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price.

Pak Rupees (in figures _____ in words _____)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the **Performance Security** in the sum equivalent **to 5% of the Contract Price**.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening 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 in your Notification of Contract Award, shall constitute a binding Contract between us.

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

Dated this----------day of ----------2026

WITNESS **BIDDER**

Signature ---------- Signature ----------

Name ---------- Name ----------

Title ---------- Title ----------

Address ---------- Address ----------

OFFICE OF LARMIS
BOARD OF REVENUE SINDH

BID SECURITY FORM

WHEREAS *[Name of Bidder]* (hereinafter called "**the Bidder**" has submitted its bid dated *[date]* for the **"Repair & Maintenance of Genset – Office of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh (Framework Contract)",** (hereinafter called "**the Bid**").

KNOW ALL MEN by these presents that we *[Name of the Bank]* of *[Name of Country]* having our registered office at *[Address of Bank]* (hereinafter called "the Bank") are bound into the Secretary Cum Director, LARMIS, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of ----------, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this----------day of-------, 2026

THE CONDITIONS of this obligation are:

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

2. If the Bidder does not accept the corrections of his Total Bid Price; or

3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:

(a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
(b) Fails or refuses to execute the Contract Form, when requested. or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to ----------, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

By [Bank] .
(Title)
Authorized Representative

OFFICE OF LARMIS
BOARD OF REVENUE SINDH

PERFORMANCE SECURITY FORM

To,

The Secretary Cum Director LARMIS,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh

WHEREAS *[Name of the Contractor]* hereinafter called "the Contractor" has undertaken, in pursuance of the bid for "_____", dated_____2026, (hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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 _____ day of _____, 2026, or twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

_____

Seal _____



INTEGRITY PACT

Department Name: Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh

Bid Date: _____

{Name of Bidders} 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 sub division or agency thereof or any other entity owned or controlled by GOS through any corrupt business practice.

Without limiting the generality of the foregoing {Name of Bidders}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 anyone within or outside Pakistan either associate, broker, Contractor, 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 including the procurement of a contract, right, interest, privilege, or other obligation or benefit in whatsoever form from Government of Sindh (GoS) that has been expressly declared pursuant hereto.

{Name of Bidders} certify that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

{Name of Bidders} accepts full responsibility and strict liability for making any false declaration, not making full discloser, 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, other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, contract or other instrument, be void able at the option of GOS.

Notwithstanding any right and remedies exercised by GOS in this regard, {Name of Bidders}agrees to indemnify GOS for any loss or damage incurred by it on account of its corrupt business practices, and further pay compensation to GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by {Name of Bidders}as aforesaid for the purpose of obtaining or inducting the procurement of any contract, right interest privilege or other obligation or benefit in whatsoever form GOS.

Stamp & Signatures



COMPANY PROFILE
ANNUAL TURNOVER

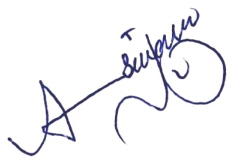
Date: ----------

(Attach relevant authenticated audited statement)

YEAR	AVERAGE TURNOVER	INCOME TAX PAID	Name along with Cost of Projects Executed/ Undertaken
2025-26			
2024-25			
2023-24			

Note:

Please attach relevant document such as authenticated audited statements and any other document deemed necessary as proof of claims.





OFFICE OF LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS), R&S WING, BOARD OF REVENUE

PROCUREMENT PLAN

S.no	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable in million)	Funds allocated (million)	Source of funds (ADP/ NON-ADP)	Proposed procurement method	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Remarks
1.	Supply & Installation of Network Power Precisions Air Conditioner for Data Center, LARMIS Sindh, Reforms Wing & Special Cell, Board of Revenue Sindh	----	-----	Rs. 25 Million	Non-ADP	Single Stage Two Envelope		✓	✓	✓	✓
2.	Procurement of Servers, Storage Devices, Firewalls & Allied Equipments for TIER-III Data Center, DR Site and Conference Room of LARMIS, Board of Revenue, Sindh	-----	-----	**LOT-I** Rs. 93 Million **LOT-II** Rs. 2 Million	Non-ADP	Single Stage Two Envelope		✓	✓	✓	✓
3.	Maintenance of IT Equipment, Electrical Equipment, and other Allied items of Office of LARMIS, Data Center, Karachi & Disaster Recovery Center, Hyderabad –LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh **(Framework Contract)**	-----	-----	Rs.30 Million	Non-ADP	Single Stage Two Envelope		✓	✓	✓	✓
4.	Maintenance of Genset – Data Center, Karachi, Disaster Recovery Center, Hyderabad & Directorate of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh **(Framework Contract)**	-----	-----	Rs. 07 Million	Non-ADP	Single Stage Two Envelope		✓	✓	✓	✓

ASSISTANT DIRECTOR (P&CM)
LARMIS, R&S WING, BOARD OF REVENUE SINDH

OFFICE OF LARMIS BOARD OF REVENUE SINDH

BOARD OF REVENUE
GOVERNMENT OF SINDH

No. PS/MBR/BOR/— 017 /2022
Karachi dated 2nd March, 2022

NOTIFICATION

A Procurement Committee for procurement of works, Goods and Services is hereby constituted under Rules 7 & 8 of SPP Rules 2010 through tender process made under the budget of LARMIS, Board of Revenue, Government, Sindh.

Composition of committee as under:-

S#	Name and Designation	Status
1	Member (R&S) Board of Revenue, Sindh	Chairman
2	Secretary-Cum-Director, LARMIS	Member
3	Deputy Director (IT) LARMIS	Member
4	Representative of Information, Science & Technology Department, Government of Sindh	Member
5	Representative of SRB/Works & Services, Government of Sindh.	Member

Terms of References are as under:
The Procurement Committee shall be responsible for:

1. Preparing the bidding documents.
2. Carrying out technical as well as financial evaluation of bids.
3. Preparing evaluation report as provided in rule 45 of SPP Rules 2010.
4. Marking recommendations for the award of contract to the competent authority.
5. Perform any other function ancillary and incidental to the above.

(Baqaullah Unar)
SENIOR MEMBER
BOARD OF REVENUE SINDH

No. PS/SMBR/BOR/— 017 2022 Karachi dated 2nd March, 2022

Cc:
1. The PS to Secretary, Information, Science & Technology/Works & Services/SRB with a to nominate a SPPRA certified officer not below the rank of BS-17 for the said procurement.
2. The PSO to Senior Member, Board of Revenue, Sindh.
3. Master file.

MEMBER
REFORMS WING & SPECIAL CELL

04.3.22 RECEIVED ... BR
OFFICE ...
D/T ... SINDH.
BOARD ...

4/3/2022

O/C

O/C

BOARD OF REVENUE
REFORMS WING AND SPECIAL CELL
GOVERNMENT OF SINDH

No. PS/MBR/BOR/ 017 2022
Karachi dated 2nd March, 2022

NOTIFICATION

A "Compliant Redressal Committee" is hereby constituted under Rule 31 of the Sindh Public Procurement Rule, 2010 (amended 2017) for the tender of Works, Goods & Services of various offices of LARMIS in the Province" working under LARMIS, Board of Revenue, Sindh.

Composition of committee is as under:-

S#	Name and Designation	Status
1	Senior Member, Board of Revenue, Sindh, Karachi.	Chairman
2	Representative of AG Sindh. Karachi.	Member
3	Independent Professional from relevant filed.	Member

Terms of References are as under:

1. Committee to prohibit the Procurement Committee from acting of deciding in a manner, inconsistent with these rule and regulation.
2. Committee to annul whole or in part, any authorization of decision of the Procurement Committee.
3. Committee to reserve any decision of the Procurement Committee or subordinate its own decision for such a decision.

(Baqaullah Unar)
SENIOR MEMBER
BOARD OF REVENUE, SINDH

No. PS/SMBR/BOR/ 017/ 2022 Karachi dated 2nd March, 2022

Cc:

1. The AG, Sindh, Karachi.
2. The PSO to Senior Member, Board of Revenue, Sindh.
3. The PS to Member (R&S), Board of Revenue Sindh.
4. Master file.

MEMBER
REFORMS WING & SPECIAL CELL

آفيس آف لينڊ ايڊمنسٽريشن اينڊ روينيو مئنيجمينٽ

انفارميشن سسٽم (LARMIS)

Kawish
19.11.26

ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، حڪومت حڪومت

ٽينڈر نوٽيس

آفيس آف لينڊ ايڈمنسٽريشن اينڊ روينيو مئنيجمينٽ انفارميشن سسٽم (LARMIS)، ريفارمز ونگ ۽ اسپيشل سيل، بورڊ آف روينيو سنڌ حڪومت، اهل ۽ دلچسپي رکندڙ فرمن/ڪمپنين کان هيٺ ڄاڻايل خريداري لاءِ SPPRA جي EPADS ذريعي، سنگل اسٽيج – ٽو اينويلپ طريقيڪار تحت، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (وقت بوقت ڪيل ترميمن سميت) مطابق بند مهر ٽينڈر طلب ڪري ٿو.

Tender Title	Bidding Procedure	Bidding Document Reference	Bid Security	Document Fee
Repair & Maintenance of Genset – Office of LARMIS, Reforms Wing & Special Cell; Board of Revenue Sindh (Framework Contract)	Single Stage – Two Envelope	https://bor.sindh.gov.pk https://portalsindh.eprocure.gov.pk/#/	Rs. 175,000/-	Rs. 3,000/-

(تفصيلي وضاحتون هيٺ ڄاڻايل دستاويزن ۾ ڏنل آهن)

نوٽ: ڪم جو دائرو ۽ تفصيلي وضاحتون ٽينڈر دستاويزن ۾ موجود آهن، جيڪي Secretary-Cum-Director Larnis بورڊ آف روينيو، سنڌ حڪومت جي آفيس، ڈاڪٽر ضياءُ الدين اسپتال پرسان، ڪلفٽن، ڪراچي مان خريد ڪري سگهجن ٿيون يا SPPRA جي ويب پورٽل https://portalsindh.eprocure.gov.pk/#/ تان ڊائون لوڊ ڪري سگهجن ٿيون.

هدايتون:

1. دلچسپي رکندڙ اهل هيٺ ڏيندڙ ٽينڈر لاءِ هيٺ ڄاڻايل دستاويز سيڪريٽري ڪم ڊائريڪٽر LARMIS، آر اينڊ ايس ونگ، بورڊ آف روينيو حڪومت سنڌ جي آفيس، ڈاڪٽر ضياءُ الدين اسپتال پرسان، ڪلفٽن، ڪراچي مان حاصل ڪري سگهن ٿا. فون: 68-99251367-21-92+ فيڪس: 35305586-21-92+. آفيس جي وقت دوران، صبح 09:00 وڳي کان شام 05:00 وڳي تائين. دستاويزن جي فيس 3,000 روپيا (ناقابل واپسي) ادا ڪرڻ تي الڳ الڳ ٽينڈر لاءِ الڳ الڳ سيڪريٽري ڪم ڊائريڪٽر LARMIS، بورڊ آف روينيو سنڌ جي حق ۾ پي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾ جمع ڪرائي پوندي، وڌيڪ معلومات يا وضاحت ٻڌ ساڻئي آفيس مان حاصل ڪري سگهجي ٿي.
2. هيٺ ڄاڻايل دستاويز SPPRA جي EPADS ويب سائيٽ https://portalsindh.eprocure.gov.pk/#/ يا بورڊ آف روينيو سنڌ جي ويب سائيٽ bor.sindh.gov.pk تان ٻڌ ڊائون لوڊ ڪري سگهجن ٿا. اهڙي صورت ۾ دستاويزن جي فيس هيٺ ڄاڻايل سان گڏ جمع ڪرائڻ لازمي هوندي. رڪاوٽ هيٺين. جيڪي دستاويزن جي فيس سان گڏ جمع ڪرايون ويندين، هيٺ ڄاڻايل جي عمل ۾ شرڪت لاءِ اهل سمجهيون ويندين.
3. ٽينڈر لاءِ درخواست ڏيندڙ هيٺ ڄاڻايل ڏيندڙن کي پنهنجن هيٺين SPPRA جي EPADS ويب پورٽل https://portalsindh.eprocure.gov.pk/#/ تان اپ لوڊ ڪرڻيون پونديون. اصل هيٺ ڄاڻايل جي ضمانت، پي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾، اصل هيٺ ڄاڻايل سان گڏ، صحيح ٽيل ۽ مهر لڳل حالت ۾ سيڪريٽري ڪم ڊائريڪٽر LARMIS، بورڊ آف روينيو، حڪومت سنڌ جي آفيس، ڈاڪٽر ضياءُ الدين اسپتال جي پرسان، ڪلفٽن، ڪراچي، فون: 67-99251367-21-92+ تي سومر، 14 ڊسمبر 2026ع، منجهند 12:00 وڳي تائين يا ان کان اڳ پهچائڻ/جمع ڪرائڻ لازمي هوندو.
4. ڄاڻايل RFP/هيٺ ڄاڻايل جي جمع ڪرائڻ تجويزون، پروڪيورمينٽ ڪميٽي طرفان ساڳئي ڏينهن يعني سومر، 14 ڊسمبر 2026ع تي منجهند 01:00 وڳي LARMIS ايڈمنسٽريشن، بورڊ آف روينيو، حڪومت سنڌ جي آفيس، ڈاڪٽر ضياءُ الدين اسپتال پرسان، ڪلفٽن، ڪراچي، فون: 67-99251367-21-92+ جي ڪميٽي روم ۾ ڪوليون ويندين. ان موقعي تي اهي هيٺ ڏيندڙ يا سندن نمائندا موجود رهي سگهندا، جيڪي شرڪت ڪرڻ چاهيندا.
5. وصول ٿيل سموريون هيٺيون، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 مطابق، هيٺ ڄاڻايل جائزي جي دستاويزن ۾ ڄاڻايل جائزي جي معيار تحت ڪوليون ۽ جانچيون ويندين.
6. رڪاوٽ هيٺيون قبول ڪيون ويندين، جيڪي سيڪريٽري ڪم ڊائريڪٽر LARMIS، آر اينڊ ايس ونگ، بورڊ آف روينيو، حڪومت سنڌ جي آفيس طرفان جاري ڪيل مقرر ٽينڈر فارم تي جمع ڪرايون ويندين. ضرورت پوڻ تي اضافي شيٽون ٻڌ شامل ڪري سگهجن ٿيون.
7. مشروط ٽينڈر يا درخواست قبول نه ڪئي ويندي.
8. آفيس آف LARMIS، آر اينڊ ايس ونگ، بورڊ آف روينيو سنڌ، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي قاعدي 25(1) تحت، ڪنهن به هيٺ ڄاڻايل يا تجويز جي منظوري ڪان اڳ، ڪنهن به وقت هيٺ ڄاڻايل، جو عمل رد ڪري سگهي ٿي.
9. خريداري ڪندڙ اداري SPPRA رولز 2010 جي لاڳاپيل شقن تحت، هيٺين جي جائزي جا نتيجا رپورٽ جي صورت ۾ جاري ڪندو، جنهن ۾ ڪنهن به هيٺ ڄاڻايل يا تجويز جي قبوليت جا سبب ڄاڻايا ويندا.
10. هي نوٽيس SPPRA جي EPADS ويب سائيٽ https://portalsindh.eprocure.gov.pk/#/ ۽ بورڊ آف روينيو سنڌ جي ويب سائيٽ bor.sindh.gov.pk تي ٻڌ ڏسي سگهجي ٿو.
11. مهرباني ڪري نوٽ ڪيو جي ڪنهن به هنگامي صورتحال، قدرتي آفت يا حڪومت سنڌ طرفان عام موڪل جي اعلان جي صورت ۾، هيٺين جمع ڪرائڻ ۽ کولڻ جو مقرر وقت ايندڙ ڪم واري ڏينهن تائين وڌايو ويندو.

اسسٹنٹ ڈائريڪٽر (P&CM)

LARMIS، (R&S) ونگ، بورڊ آف روينيو، سنڌ

INF-KRY 5232/26
iWORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

Ummat
19-11-2026

آفس آف لینڈ ایڈمنسٹریشن اینڈ ریونیو مینجمنٹ انفارمیشن سسٹم (LARMIS)،
ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریونیو، حکومت سندھ

ٹینڈر طلبی نوٹس

دفتر لینڈ ایڈمنسٹریشن اینڈ ریونیو مینجمنٹ انفارمیشن سسٹم (LARMIS)، ریفارمز اینڈ اسپیشل سیل ونگ، بورڈ آف ریونیو، حکومت سندھ، کو ایس پی پی آر کے تحت واحد مرحلہ، دو لفافہ طریقہ کار کے مطابق ایس پی پی رولز 2010 (تا حال ترمیم شدہ) کے تحت اہل اور دلچسپی رکھنے والی فرموں/کمپنیوں سے درج ذیل خریداری کے لیے سربمہر ٹینڈر مطلوب ہیں:

Tender Title	Bidding Procedure	Bidding Document Reference	Bid Security	Document Fee
Repair & Maintenance of Genset Office of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh (Framework Contract)	Single Stage - Two Envelope	https://bor.sindh.gov.pk https://portalsindh.eprocure.gov.pk/#/	Rs. 175,000/-	Rs. 3,000/-

(تفصیلی تصریحات بیڈنگ دستاویزات میں فراہم کی گئی ہیں)

نوٹ: دائرہ کار (Scope of work) اور اسپیسیفکیشن کی تفصیلی تصریحات ٹینڈر دستاویز میں دستیاب ہیں، جنہیں سیکرٹری کم ڈائریکٹر LARMIS، بورڈ آف ریونیو، حکومت سندھ کے دفتر (متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی) سے خریدا جا سکتا ہے یا ایس پی پی آر کے ویب پورٹل https://portalsindh.eprocure.gov.pk/#/ سے ڈاؤن لوڈ کیا جا سکتا ہے۔

ہدایات:

1۔ دلچسپی رکھنے والے اہل بولی دہندگان ٹینڈر آسکم کے لیے بیڈنگ دستاویزات سیکرٹری کم ڈائریکٹر LARMIS، آر ایم ایس ونگ، بورڈ آف ریونیو، حکومت سندھ کے دفتر (متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی، فون: 68-99251367-21-92+، فیکس: 35305586-21-92+) سے دفتری اوقات کے دوران یعنی صبح 09:00 بجے سے شام 05:00 بجے تک، ٹینڈر آسکم کے لیے 3,000/- روپے (ناقابل واپسی) کا بینک ڈرافٹ/پے آرڈر ذیلی ہدایت بنام سیکرٹری کم ڈائریکٹر LARMIS، بورڈ آف ریونیو، سندھ جمع کروا کر حاصل کر سکتے ہیں۔ مزید معلومات ذیل ٹیلیفون نمبر سے بھی حاصل کی جا سکتی ہیں۔

2۔ بیڈنگ دستاویزات ایس پی پی آر کے ویب سائٹ https://portalsindh.eprocure.gov.pk/#/ اور بورڈ آف ریونیو سندھ کی ویب سائٹ bor.sindh.gov.pk سے بھی ڈاؤن لوڈ کی جا سکتی ہیں، ایسی صورت میں دستاویز کی فیس بیڈنگ کے ساتھ لازمی جمع کروانا ہوگی۔ صرف دستاویز فیس کے ساتھ جمع کرائی گئی بولیوں کو ہی بولی کے عمل میں شرکت کے لیے اہل سمجھا جائے گا۔

3۔ ٹینڈر کے لیے درخواست دینے والے اہل بولی دہندگان کو چاہیے کہ وہ اپنی بیڈنگ دستاویز ایس پی پی آر کے ویب پورٹل https://portalsindh.eprocure.gov.pk/#/ پر جمع/اپ لوڈ کریں۔ اصل بڈ سیکیورٹی کی بصورت پے آرڈر/ڈیمانڈ ڈرافٹ، دستخط شدہ اور مہر شدہ اصل بیڈنگ کے ساتھ سیکرٹری کم ڈائریکٹر LARMIS، بورڈ آف ریونیو، حکومت سندھ کے دفتر (متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی، فون: 1367-99251367-21-92+) میں بروز ہفتہ، 14 دسمبر 2026 کو دوپہر 12:00 بجے تک پہنچنی/جمع کرانا لازمی ہے۔

4۔ مذکورہ آر ایف پی (RFP) کی بولی کے سلسلے میں موصول ہونے والی تجاویز (Proposals) پروکیورمنٹ کمیٹی کی جانب سے اسی دن یعنی بروز ہفتہ، 14 دسمبر 2026 کو دوپہر 01:00 بجے LARMIS، ایڈمنسٹریشن کے دفتر کے کمیٹی روم، بورڈ آف ریونیو، حکومت سندھ (متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی، فون: 1367-99251367-21-92+) میں شرکت کے خواہشمند بولی دہندگان یا ان کے نمائندگان کی موجودگی میں کھولی جائیں گی۔

5۔ موصول ہونے والی تمام بولیاں ایس پی پی رولز 2010 کے مطابق بیڈنگ دستاویزات کے جوڑ توڑ کے معیار (evaluation criteria) میں بیان کردہ طریقے کے تحت کھولی اور جانچی جائیں گی۔

6۔ صرف وہی بولیاں قبول کی جائیں گی جو سیکرٹری کم ڈائریکٹر LARMIS، آر ایم ایس ونگ، بورڈ آف ریونیو، حکومت سندھ کے دفتر سے جاری کردہ مقررہ ٹینڈر فارم پر پیش کی جائیں گی۔ بوقت ضرورت پڑنے پر اضافی صفحات منسلک کیے جا سکتے ہیں۔

7۔ مشروط یا نامکمل درخواست پر غور نہیں کیا جائے گا۔

8۔ LARMIS آفس آر ایم ایس ونگ، بورڈ آف ریونیو، حکومت سندھ، ایس پی پی رولز 2010 کے رول 25(1) کے تحت کسی بھی بولی یا تجویز کی منظوری سے پہلے کسی بھی وقت بولی کے عمل کو منسوخ کر سکتا ہے۔

9۔ پروکیورنگ ایجنسی ایس پی پی رولز 2010 کی متعلقہ دفعات کے تحت کسی بولی یا تجویز کی منظوری کے لیے جواز فراہم کرتے ہوئے بولی کی جانچ پڑتال کے نتائج کا اعلان ایک رپورٹ کی شکل میں کرے گی۔

10۔ یہ فورس ایس پی پی آر کے ویب سائٹ https://portalsindh.eprocure.gov.pk/#/ کے ساتھ ساتھ بورڈ آف ریونیو سندھ کی ویب سائٹ bor.sindh.gov.pk پر بھی دیکھا جا سکتا ہے۔

11۔ براہ کرم نوٹ کریں کہ قدرتی آفت کے سبب ہنگامی صورتحال پیش آنے یا حکومت سندھ کی طرف سے عام تعطیل کا اعلان کیے جانے کی صورت میں، بولی جمع کرانے اور کھولنے کی آخری تاریخیں اگلے کاروباری دن تک بڑھا دی جائیں گی۔

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اسسٹنٹ ڈائریکٹر (پی اینڈ سی ایم)،
LARMIS آر ایم ایس ونگ، بورڈ آف ریونیو، سندھ

آفيس آف لينڈ ايڈمنسٽريشن اينڈ روينيو مئنيجمينٽ

Mehran -
19-11-2026

انفارميشن سسٽم (LARMIS)

ريفارمز ونگ اينڈ اسپيشل سيل، بورڈ آف روينيو، حڪومت حڪومت

ٽينڈر نوٽيس

آفيس آف لينڈ ايڈمنسٽريشن اينڈ روينيو مئنيجمينٽ انفارميشن سسٽم (LARMIS)، ريفارمز ونگ ۽ اسپيشل سيل، بورڈ آف روينيو، سنڌ حڪومتِ، اهل ۽ دلچسپي رکندڙ فرمن/ڪمپنين کان هيٺ ڄاڻايل خريداري لاءِ SPPRAجي EPADSذريعي، سنگل اسٽيج – ٽو انويلپ طريقيڪار تحت، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (وقت بوقت ڪيل ترميمن سميت) مطابق بند مهر ٽينڈر طلب ڪري ٿو.

Tender Title	Bidding Procedure	Bidding Document Reference	Bid Security	Document Fee
Repair & Maintenance of Genset – Office of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh (Framework Contract)	Single Stage – Two Envelope	https://bor.sindh.gov.pk https://portalsindh.eprocure.gov.pk/#/	Rs. 175,000/-	Rs. 3,000/-

(تفصيلي وضاحتون هيٺ ڏنل آهن)

نوٽ: ڪم جو دائرو ۽ تفصيلي وضاحتون ٽينڈر دستاويزن ۾ موجود آهن، جيڪي Secretary-Cum-Director Larmisبورڊ آف روينيو، سنڌ حڪومتِ جي آفيس، ڊاڪٽر ضياءُ الدين اسپتال پرسان، ڪلفٽن، ڪراچي مان خريد ڪري سگهجن ٿيون يا SPPRAجي ويب پورٽل https://portalsindh.eprocure.gov.pk/#/تان ڊائون لوڊ ڪري سگهجن ٿيون.

هدايتون:

1. دلچسپي رکندڙ اهل هولي ڏيندڙ، ٽينڊر لاءِ هولي ۽ جا دستاويز سيڪريٽري ڪم ڊائريڪٽر LARMIS، آر اينڈ ايس ونگ، بورڊ آف روينيو، حڪومتِ سنڌ جي آفيس، ڊاڪٽر ضياءُ الدين اسپتال پرسان، ڪلفٽن، ڪراچي مان حاصل ڪري سگهن ٿا. فون: فون: 68-99251367-21-92+ فيڪس: 35305586-21-92+. آفيس جي وقت دوران، صبح 09:00 وڳي کان شام 05:00 وڳي تائين. دستاويزن جي فيس 3,000 روپيا (ناقابل واپسي) ادا ڪرڻ تي. اها فيس هر ٽينڊر لاءِ الڳ، سيڪريٽري ڪم ڊائريڪٽر LARMIS، بورڊ آف روينيو، سنڌ جي حق ۾ پي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾ جمع ڪرائڻي پوندي. وڌيڪ معلومات يا وضاحت پڻ ساڳئي آفيس مان حاصل ڪري سگهجي ٿي.
2. هولي ۽ جا دستاويز SPPRAجي EPADSويب سائيٽ https://portalsindh.eprocure.gov.pk/#/يا بورڊ آف روينيو سنڌ جي ويب سائيٽ bor.sindh.gov.pkتان پڻ ڊائون لوڊ ڪري سگهجن ٿا. اهڙي صورت ۾ دستاويزن جي فيس هولي ۽ سان گڏ جمع ڪرائڻ لازمي هوندي. رڳو اهي هوليون، جيڪي دستاويزن جي فيس سان گڏ جمع ڪرايون ويندیون، هولي ۽ جي عمل ۾ شرڪت لاءِ اهل سمجهيون ويندیون.
3. ٽينڊر لاءِ درخواست ڏيندڙ هولي ڏيندڙن کي پنهنجون هوليون SPPRAجي EPADSويب پورٽل https://portalsindh.eprocure.gov.pk/#/تي اپ لوڊ ڪرڻيون پونديون. اصل هولي ۽ جي ضمانت، پي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾، اصل هولي ۽ سان گڏ، صحيح ٽيل ۽ مهر لڳل حالت ۾ سيڪريٽري ڪم ڊائريڪٽر LARMIS، بورڊ آف روينيو، حڪومتِ سنڌ جي آفيس، ڊاڪٽر ضياءُ الدين اسپتال جي پرسان، ڪلفٽن، ڪراچي، فون: 1367-99251367-21-92+ تي سومر، 14 ڊسمبر 2026ع، منجهند 12:00 وڳي تائين يا ان کان اڳ پهچائڻ/جمع ڪرائڻ لازمي هوندو.
4. ڄاڻايل RFP/هولي ۽ جي سلسلي ۾ جمع ڪرايل تجويزون، پروڪيورمينٽ ڪميٽي طرفان ساڳئي ڏينهن، يعني سومر، 14 ڊسمبر 2026ع تي منجهند 01:00 وڳي، LARMIS ايڈمنسٽريشن، بورڊ آف روينيو، حڪومتِ سنڌ جي آفيس، ڊاڪٽر ضياءُ الدين اسپتال پرسان، ڪلفٽن، ڪراچي، فون: 1367-99251367-21-92+ جي ڪميٽي روم ۾ کوليون ويندیون. ان موقعي تي اهي هولي ڏيندڙ يا سندن نمائندا موجود رهي سگهندا، جيڪي شرڪت ڪرڻ چاهيندا.
5. وصول ٽيل سموريون هوليون، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 مطابق، هولي ۽ جي دستاويزن ۾ ڄاڻايل جائزي جي معيار تحت کوليون ۽ جانچيون ويندیون.
6. رڳو اهي هوليون قبول ڪيون ويندیون، جيڪي سيڪريٽري ڪم ڊائريڪٽر LARMIS، آر اينڈ ايس ونگ، بورڊ آف روينيو، حڪومتِ سنڌ جي آفيس طرفان جاري ڪيل مقرر ٽينڈر فارم تي جمع ڪرايون ويندیون. ضرورت پوڻ تي اضافي شيٽون پڻ شامل ڪري سگهجن ٿيون.
7. مشروط ٽينڊر يا درخواست قبول نه ڪئي ويندي.
8. آفيس آف LARMIS، آر اينڈ ايس ونگ، بورڊ آف روينيو سنڌ، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي قاعدي 25(1) تحت، ڪنهن به هولي يا تجويز جي منظوري کان اڳ، ڪنهن به وقت هولي ۽ جو عمل رد ڪري سگهي ٿو.
9. خريداري ڪندڙ ادارو، SPPRAرولز 2010 جي لاڳاپيل شقن تحت، هولين جي جائزي جا نتيجا رپورٽ جي صورت ۾ جاري ڪندو، جنهن ۾ ڪنهن به هولي يا تجويز جي قبوليت جا سبب ڄاڻايا ويندا.
10. هي نوٽيس SPPRAجي EPADSويب سائيٽ https://portalsindh.eprocure.gov.pk/#/۽ بورڊ آف روينيو سنڌ جي ويب سائيٽ bor.sindh.gov.pkتي پڻ ڏسي سگهجي ٿو.
11. مهرباني ڪري نوٽ ڪيو وڃي ته ڪنهن به هنگامي صورتحال، قدرتي آفت يا حڪومتِ سنڌ طرفان عام موڪل جي اعلان جي صورت ۾، هولين جمع ڪرائڻ ۽ کولڻ جو مقرر وقت ايندڙ ڪم واري ڏينهن تائين وڌايو ويندو.

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اسسٽنٽ ڊائريڪٽر (P&CM)

LARMIS ۾ (R&S)ونگ، بورڈ آف روينيو، سنڌ

OFFICE OF LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS), REFORMS WING & SPECIAL CELL, BOARD OF REVENUE, GOVERNMENT OF SINDH

Dawn - 19-11-2026

NOTICE INVITING TENDER

The Office of Land Administration & Revenue Management Information System (LARMIS), Reforms & Special Cell Wing, Board of Revenue, Government of Sindh, invites sealed tenders through SPPRA EPADS under Single Stage - Two Envelope Procedure in accordance with SPP Rules 2010 (amended up to date) from eligible and interested firms/companies for the following procurement:

Tender Title	Bidding Procedure	Bidding Document Reference	Bid Security	Document Fee
Repair & Maintenance of Genset Office of LARMIS, Reforms Wing & Special Cell, Board of Revenue Sindh (Framework Contract)	**Single Stage - Two Envelope**	**https://bor.sindh.gov.pk https://portalsindh.eprocure.gov.pk/#/**	**Rs. 175,000/-**	**Rs. 3,000/-**

(Detailed specifications are provided in the bidding documents)

NOTE: Scope of work along with detailed specifications of the assignment are available in the Tender Document which can be purchased from the Office of the Secretary-Cum-Director LARMIS, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi or the same can be downloaded from the SPPRA web portal **https://portalsindh.eprocure.gov.pk/#/**.

Instructions:

1. Interested eligible bidders may obtain the bidding documents for the tender item from the Office of Secretary-Cum-Director LARMIS, R&S Wing, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 /Fax: +92-21-35305586 during office Hours, i.e. from 09:00 AM to 05:00 PM on payment of document fee of Rs. 3,000/- (non-refundable) for the tender item separately in the form of Pay order/Demand Draft in favor of Secretary-Cum-Director LARMIS, Board of Revenue, Sindh. Further information / clarifications may also be obtained from the same office.
2. The biding document can also be downloaded from the website of **SPPRA, EPADS** i.e. **https://portalsindh.eprocure.gov.pk/#/** or the website of Board of Revenue Sindh, i.e. **bor.sindh.gov.pk**, in which case document fee must be submitted along with the bid. Only the bids submitted with the document fee will be considered as eligible for participation in the bidding process.
3. Bidders applying for tender should submit / upload their bids on **SPPRA EPADS** web portal i.e. **https://portalsindh.eprocure.gov.pk/#/**. The original bids security in the form of Pay Order / Demand Draft which should be dropped/submitted along with the original bid duly signed and stamped must be delivered/dropped/submitted at the Office of the Secretary-Cum-Director LARMIS, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367, on or before **Monday, 14th December, 2026 at 12:00 Noon**.
4. The proposals submitted against the subject RFP/Bid will be opened by the Procurement Committee **on same day, i.e. Monday, 14th December, 2026, at 01:00 PM** in the Committee room of Office of LARMIS Administration, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi. Tel: +92-21-99251367 in presence of all the bidders, or their representatives, who may choose to be present.
5. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document in accordance with SPP Rules 2010.
6. Only bids offered on the prescribed tender form issued by the office of the Secretary-Cum-Director LARMIS, R&S Wing, Board of Revenue, Government of Sindh, shall be accepted. However, additional sheets may be attached, if necessitated.
7. Conditional tender/application will not be entertained.
8. Office of LARMIS, R&S Wing. Board of Revenue Sindh may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 (1) of SPP Rules 2010.
9. The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provision of SPPRA RULES 2010.
10. This notice can also be seen in the website of **SPPRA EPADS** i.e. **https://portalsindh.eprocure.gov.pk/#/** as well as in the website of Board of Revenue Sindh, i.e. **bor.sindh.gov.pk**.
11. Please note that in case of any emergency situation posing a natural calamity or declaration of public holiday by the Government of Sindh, the bid submission and opening timelines would be extended to the next working date.

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ASSISTANT DIRECTOR (P&CM)
LARMIS, R&S WING, BOARD OF REVENUE
SINDH