Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Pakistan

PROCUREMENT OF GOODS

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 TO TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, SUMPS /PUMPS, EKTD MAIN DRAIN, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, UNIFORM LEVERAGES, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC FOR THE FINANCIAL YEAR 2026-27**

IN KHAIRPUR TUBEWELL DIVISION KHAIRPUR

EXECUTIVE ENGINEER
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Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Part One - Section I.

Instructions to Bidders



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Instructions to Bidders

A. Introduction

1. Source of Funds

1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

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3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

(a) Instructions to Bidders (ITB)
(b) Bid Data Sheet
(c) General Conditions of Contract (GCC)
(d) Special Conditions of Contract (SCC)
(e) Schedule of Requirements
(f) Technical Specifications
(g) Bid Form and Price Schedules
(h) Bid Security Form
(i) Contract Form
(j) Performance Security Form
(k) Manufacturer's Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

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6. Clarification of Bidding Documents

6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB

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Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

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Eligibility and Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

(a) a detailed description of the essential technical and

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performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) Irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as no responsive, pursuant to ITB Clause 24.

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15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing . The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

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

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

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person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and

(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

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obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

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

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

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22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.



24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

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the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Payment will be made subject to availability of funds.

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(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

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(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative 25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

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Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

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

F. Award of Contract

27. Post-qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

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determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

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

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

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

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

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security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

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

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

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Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

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

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

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

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

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

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

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application 2.1 These General Conditions shall apply to the extent that they are

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not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or Utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

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4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

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5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

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

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any Representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

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the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of requirements.

The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

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11. Insurance 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation 12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental 13.1 The Supplier may be required to provide any or all of the **Services** following services, including additional services, if any,

Specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

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(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty 15.1 The Supplier warrants that the Goods supplied under the Contract is new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)

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within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

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made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

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Damages all of the Goods or to perform the Services within the period(s) Specified in the Contract, the Procuring agency shall, without Prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination 24.1 The Procuring agency, without prejudice to any other remedy for **Default** breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

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undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

26. Termination for Insolvency 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes Effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

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Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

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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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Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.



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

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Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

(a) Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

(b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.

(c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.



(d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.

(e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.

(f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.



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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.



Invitation for Bids

No. XEN/AB/SKP/**7007** dated 16.11.2026

1. The *[Executive Engineer KHAIRPUR 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 TO TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, SUMPS /PUMPS, EKTD MAIN DRAIN, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, UNIFORM LEVERAGES, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC FOR THE FINANCIAL YEAR 2026-27**

2. The ***[Executive Engineer KHAIRPUR 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 ***[5000/- in shape of Demand Draft.***

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 DOWNLOADED from EPADS SPPRA and must be accompanied by a security of *[Rs:500,000/= in the shape of C,D]*.

7. Bids will be opened in the presence of bidders' representatives who choose to attend at ***[10.30 a.m dated 07.12.2026]*** at the offices of ***[Executive Engineer, KHAIRPUR Tubewell Division Khairpur].***

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

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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 03years.
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 EPADS on or before the prescribed date and time.
XV. Bids shall be opened through EPADS 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 EPADS shall not be entertained.
XVII. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders. also same must be submitted to the undersigned office before the bid closing.

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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.



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, KHAIRPUR Tubewell Division Khairpur.**
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. *[when applicable]*
ITB 1.1	**Procurement of Goods & Services**
ITB 1.1	**PROCUREMENT OF GOODS & SERVICES ON RATE CONTRACT BASIS FOR OPERATION, MAINTENANCE AND REPAIR (O&M / M&R TO TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, SUMPS /PUMPS, EKTD MAIN DRAIN, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, UNIFORM LEVERAGES, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC FOR THE FINANCIAL YEAR 2026-27**
ITB 4.1	**Executive Engineer, KHAIRPUR Tubewell Division Khairpur.**
ITB 6.1	**KHAIRPUR 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 **Delivered duty paid (D.D.P).** . *[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]* ***[The related provisions shall be reflected accordingly in SCC and Price Schedules.]***
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:500000/=**
ITB 16.1	Bid validity period. *[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 till 30.06.2027 (the remaining period of the financial year 2026-27or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]*
ITB 17.1	Number of copies. **One**
ITB 18.2 (a)	Address for bid submission. **KHAIRPUR Tubewell Division @ WAPDA/SCARP Colony Khairpur.**
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission. On EPADS 07.12.2026 **upto 10:00 (AM)**
ITB 22.1	Bid Opened on 10:30 (AM) dated 07.12.2026 Office of the Executive Engineer KHAIRPUR Tubewell Division Khairpur for bid opening. *[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.]*

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) **Option (ii)** **Option (iii)**	adjustment expressed as a percentage, **Or** adjustment expressed in an amount in the currency of bid evaluation, **Or** adjustment expressed as a percentage *[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.]*
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.



Table of Clauses

1. Definitions (GCC Clause 1) *11*
2. Country of Origin (GCC Clause 3) *11*
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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 Khairpur 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).



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** _____[1]

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

[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.



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.



Technical Specifications

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



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. BID FORM AND PRICE SCHEDULES *23*
2. BID SECURITY FORM *26*
3. CONTRACT FORM *27*
4. PERFORMANCE SECURITY FORM *28*
5. BANK GUARANTEE FOR ADVANCE PAYMENT *29*
6. MANUFACTURER'S AUTHORIZATION FORM *30*



1. Bid Form and Price Schedules

Date:

To:

The Executive Engineer
KHAIRPUR 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 TO TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, SUMPS /PUMPS, EKTD MAIN DRAIN, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, UNIFORM LEVERAGES, FURNITURE FIXTURE, MACHINERY EQUIPMENTS ETC FOR THE 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 gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state “none”)

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

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KHAIRPUR TUBEWELL DIVISION
KHAIRPUR

Dated this _____ day of _____ 26_____.

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of



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 TO TUBEWELLS / SOLAR TUBEWELLS / PUMPING STATIONS, SUMPS /PUMPS, EKTD MAIN DRAIN, GOVERNMENT VEHICLES PARTS , COMPUTER PARTS, UNIFORM LEVERAGES, 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_____

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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. 10 Feet Long	P/Job	
16	S/F PVC Suction Pipe 6" dia 5mm thick as per sample. 16 Feet Long	P/Job	
17	S/F PVC Nipple 6" dia ½' 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 10 feet long.	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	**UNIT**	***Rate***
24	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
25	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
26	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
27	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
28	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	
29	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
30	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
31	S/F Nut Bolts as per sample	P/K.G	
		Total:-	

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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/Each	
15	S/f M.S Column Pipe 6" dia 1/4" thick Both end threaded as per sample 10 feet long	P/Job	
16	S/F PVC Suction Pipe 6" dia 5mm thick as per sample. 16 feet long	P/Job	
17	S/F PVC Nipple 6" dia ½' 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 10 feet long	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	**UNIT**	***Rate***
24	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
25	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
26	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
27	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
28	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	
29	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
30	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
31	S/F Nut Bolts as per sample	P/K.G	
		Total	

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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 10 feet long.	P/Job	
15	S/f M.S Column Pipe 8" dia 1/4" thick Both end threaded as per sample 10 feet long.	P/Job	
16	S/F PVC Suction Pipe 7" dia 5mm thick as per sample 16 feet long	P/Job	
17	S/F PVC Nipple 7" dia ½' 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 10 feet long.	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	**UNIT**	***Rate***
24	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
25	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
26	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
27	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
28	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	
29	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
30	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
31	S/F Nut Bolts as per sample	P/K.G	
		Total:-	

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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 10 feet long.	P/Job	
16	S/F PVC Suction Pipe 7" dia 5mm thick as per sample 16 feet long.	P/Job	
17	S/F PVC Nipple 7" dia ½' 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 10 feet long.	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	**UNIT**	***Rate***
24	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
25	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
26	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
27	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
28	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	
29	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
30	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
31	S/F Nut Bolts as per sample	P/K.G	
		Total	

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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 10 feet long.	P/Job	
16	S/F PVC Suction Pipe 8" dia 5mm thick as per sample 16 feet long.	P/Job	
17	S/F PVC Nipple 8" dia ½' 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 10 feet long.	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	**UNIT**	***Rate***
23	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
24	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
25	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
26	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
27	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	
28	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
29	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
30	S/F Nut Bolts as per sample	P/K.G	
		Total	

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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 10 feet long.	P/Job	
16	S/F PVC Suction Pipe 8" dia 5mm thick as per sample 16 feet long.	P/Job	
17	S/F PVC Nipple 8" dia ½' 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 10 feet long.	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	**UNIT**	***Rate***
23	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as required.	P/Job	
24	Repair of Column Shaft i/c welding, turning facing & threading both sides as required.	P/Job	
25	Repair of Column Pipe i/c cutting, facing, threading etc as required.	P/Job	
26	Repair of Pump shaft i/c welding, cutting facing threading etc as required.	P/Job	
27	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	
28	Repair of stuffing Box i/c Bush, Stud, welding etc as required.	P/Job	
29	Repair of Delivery Pipe i/c welding, cutting, facing, threading.	P/Job	
30	S/F Nut Bolts as per sample	P/K.G	
		Total	

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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/each/	
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 Impellor for 30.0 Cusec for Bowl Assembly as per sample	P/Job	
20	S/F Diffuser for 30.0 cusec of Bowl Assembly as per sample.	P/Job	
21	S/F Bell Mouse for 30.0 cusec of Bowl Assembly as per sample.	P/Job	
22	S/F Housing for 30.0 cusec of Bowl Assembly as per sample.	P/Job	
23	S/F column pipe 20" dia as per sample.	P/Job	
24	S/F Motor Coupling as per sample	P/Job	
25	S/F Thrust Bearing 7220 of Bowl Assembly as per Sample.	P/Job	
26	S/F Thrust Bearing 7314 Assembly as per Sample.	P/Job	
27	S/F Top Nut along with locking key as per sample	P/Job	
28	S/F Delivery Pipe 20" dia ¼"thick with flanges as per sample.	P/Job	
29	S/F Glande Dori (Superior Quality) as per sample.	P/Job	
30	S/F Multipurpose Grease Head proof (Superior Quality)	P/Job	
31	S/F Nut Bolt (S.S) Superior Quality as per sample.	P/Job	
	Repair 30.0 Cusec Pumping Station	**UNIT**	**Rate**
32	Repair of Top Shaft i/c Welding, Turning, facing & threading both sides as per sample .	P/Job	
33	Repair of Column Shaft i/c welding, turning facing & threading both sides as per sample.	P/Job	
34	Repair of Column Pipe i/c cutting, facing, threading etc as per sample.	P/Job	
35	Repair of Pump shaft i/c welding, cutting facing threading etc as per sample.	P/Job	
36	Repair of Bowl Assembly Double Stage 30.0 cusec i/c Cleaning, Nut Bolts, Bush etc complete.	P/Job	
37	Repair of stuffing Box i/c Bush, Stud, welding etc as per sample.	P/Job	
38	Repair of Delivery Pipe i/c welding, cutting, facing, flanges, Rubber Packing etc as per sample.	P/Job	
		Total	

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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	
		Total	

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	
		Total	

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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	
		Total	

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	
		Total	

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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	
		Total	

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	
		Total	

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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	
		Total	

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	
		Total	

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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	
		Total	

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	
		Total	

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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	
		Total	

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	
		Total	

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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	
		Total	

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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	
		Total	

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	

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14	Supplying and Fixing Nut Bolts as per sample	P/Job	
15	Grease Multipurpose (Heat Proof) Superior Quality	P/Job	
		Total	

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	
		Total	

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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	
		Total	

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	
		Total	

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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	

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 exaust 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	

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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 rediator	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 rediator 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	

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(PROCUREMENTS OF GOODS AND SERVICES FOR UNIFORM, OTHERS, MACHINERY & EQUIPMENT, AND MISCELLANOUS ITEMS ETC		Unit	*Rate*
1	Engaging Unskilled Labour for weed clearance,etc	P/Cooly	
2	Supplying of Zeen Cloth Super Quality	P/ Meter	
3	Supplying of Malaysia Cloth Super quality	P/ Meter	
4	Supplying of Stitching charges of Paint and Shirt of Zeen cloth	Per Pair	
5	Supplying of Stitching charges of Shalwar and Shirt of Malaysia cloth	Per Pair	
6	Supplying of Whistle for Chowkidar	Each	
7	Supplying of Stick for Chowkidar	Each	
8	Supplying of Rubber Boots	Per Pair	
9	Supplying Solar Ceiling Fan	Each	
10	Supplying Solar Pedestal Fan	Each	
11	Supplying Solar wire	P/ Meter	
12	Supplying Solar Panel Light	Each	
13	Supplying Solar LT Light	Each	
14	Hire Charges of Dotson Pickup i/c POL	Per Day	
15	Supply of Channel for plate form size 8"x4"	P/Feet	
16	Engaging Diesel Pump for dewatering without POL	Per Hours	
17	Engaging Tractor Operated Pump for dewatering without POL/driver/accessories etc	Per Hours	
18	Hire charge of Tractor with front blade with POL	Per Hour	
19	Tractor Trolley per trip with POL	Per Trip	
20	Tractor with Plough accessories with POL	Per Hours	
21	Excavator Machine Wheel Type with POL i/c shitting charges	Per Hours	
22	Excavator Machine Wheel Type without POL	Per Hours	
23	Excavator Machine Chain Type including shifting to site with POL	Per Hours	
24	Excavator Machine Chain Type including shifting to site without POL	Per Hours	
25	Excavator Machine long boom including shifting to site with POL	Per Hours	
26	Excavator Machine long boom including shifting to site without POL	Per Hours	
27	Engaging Tractor Dumper per Trip with POL	Per Trip	

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28	Supplying of Varnish	P/Gallon Tin	
29	Supplying of Kerosene oil	P/Liter	
30	Supplying of Lime	P/ Bag	
31	Supplying of Thinner	P/Liter	
32	Supplying of Color wash (Pocket)	P/Pkt	
33	Supplying of Spade 14 Gauge with wooden Handle,	Each	
34	Supplying of Red Oxide Powder	P/PKT	
35	Supplying of Single Phase Relay	Each	
36	Supplying of Corrugated Sheet 4x12 for Roof	Each	
37	Supplying of Petrol Operated Generator 7 KVA with P.O.L	Each	
38	Supplying and Fixing Air Conditioner Split 1.5 Ton Inverter	Each	
39	S/F Stabilizer 10000 Watts	Each	
40	Supplying of Lap Top (Latest Model)	Each	
41	Supplying of Computer Table with Chair	P/Set	
42	Supplying of Revolving Chair	Each	
43	Supplying of Office Chair	Each	
44	Supplying of Office Table	Each	
45	Supplying of Office Iron Cup Board 3'x6'	Each	
46	Supplying of Cement (Ordinary)	P/Beg	
47	Supplying of Hill sand (Local)	P/Cft	
48	Supplying of Bricks (9"x4.5"x3")	P/1000	
49	Supplying empty plastic bag 50 kg	Each	

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Price Schedule in Pak. Rupees

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

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required[3]

Signature of Bidder

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

[3] Must be included if required under ITB 11.2

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2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of (hereinafter called "the *[name and/or description of the goods]* Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 26__.

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, 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.

[signature of the bank]



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)

EXECUTIVE ENGINEER
KHAIRPUR TUBEWELL DIVISION
KHAIRPUR

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
KHAIRPUR TUBEWELL DIVISION
KHAIRPUR

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]



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
KHAIRPUR TUBEWELL DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR TUBEWELL DIVISION KHAIRPUR

☎ 0243-9280141

No: XEN/AB/SKP/ 7007
KHAIRPUR DATED: 16/11/2026

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

The Executive Engineer, Khairpur 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, Sumps / Pumps, EKTD Main Drain, Government Vehicles Parts, Computer Parts, Uniform Leviers, Furniture Fixtures, Machinery Equipment etc.	**500,000/-**	**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 03years.
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 EPADS on or before the prescribed date and time.
XV. Bids shall be opened through EPADS 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 EPADS shall not be entertained.
XVII. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders. also same must be submitted to the undersigned office before the bid closing.

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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 Khairpur 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 **07.12.2026** till 10:00 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 Khairpur Tubewell Division Khairpur" (must be attached with E-Bid & also submit Hard form original copy before the bid closing time).

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 10:30 A.M through E-PADS at Executive Engineer Khairpur 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 closing of the bid

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, Khairpur 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

	Date of Submission	Date of Opening
2nd Attempt	**23-12-2026 Upto 10:00 AM**	**23-12-2026 Upto 10:30 AM**

EXECUTIVE ENGINEER
KHAIRPUR TUBEWELL DIVISOIN
KHAIRPUR

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.

EXECUTIVE ENGINEER
KHAIRPUR TUBEWELL DIVISOIN
KHAIRPUR

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OFFICE OF THE
CHIEF ENGINEER IRRIGATION DEVELOPMENT REGION-I HYDERABAD

Phone No. 022-9200275	Email:chiefengineerid1@gmail.com	Fax No. # 022-9200271

No.CEI/DEV/WB/1280 Hyderabad Dated: 12/06/2026.

READ:- Secretary to Government of Sindh Irrigation Department Karachi letter No.11/9-SO(PL)/2013-14, Dated: 08-10-2013, regarding authorization to notify the Procurement Committee.

NOTIFICATION:-

CONSTITUTION OF PROCUREMENT COMMITTEE IN KHAIRPUR TUBEWELL DIVISION KHAIRPUR UNDER SPP RULE-07 & 8 2010 (Amended Up to Date)

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 & 8 of SPP Rules 2010 (Amended Up to date) in the office of the Executive Engineer, Khairpur Tubewell Division, Khairpur for Procurement of Goods & Services for the year 2026-27.

1.	(Mr. Junaid Ahmed Memon) Executive Engineer Khairpur Tubewell Division Khairpur	Chairman
2.	(Mr. Muhammad Muqeem Shaikh) Assistant Executive Engineer Tubewell Sub-Division Khairpur	Member
3.	(Mr. Mir Muhammad Shaikh) Assistant Engineer Provincial Building Sub Division Works & Services Department Khairpur.	Member

T.O.R

i. Preparing Bidding Documents.
ii. Evaluate the Technical as well as Financial bids.
iii. Preparing Evaluation Report as Provided in Rules 45 of SPPR.
iv. Making Recommendation for the award of contract to the competent authority.
v. Perform any other function ancillary and incidental to the above.

(Shoaib Ahmed Sugrio)
Chief Engineer
Irrigation Development Region-I
Hyderabad

C.C to:-

1. The Secretary, Irrigation Department, Government of Sindh, Karachi, for information.
2. The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
3. The Project Director, SCARP Khairpur, for information with reference to letter No.PDK/WORKS/1124, Dated:11.06.2026.
4. Mr. Junaid Ahmed Memon, Executive Engineer Khairpur Tubewell Division Khairpur for information with reference to letter No.AB/SKP/4371, Dated:10.06.2026.
5. Mr. Muhammad Muqeem Shaikh, Assistant Executive Engineer, Khairpur Tubewell Sub-Division, Khairpur,
6. Mr. Mir Muhammad Shaikh, Assistant Engineer, Provincial Building Sub Division Works & Services Department Khairpur.

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OFFICE OF THE
CHIEF ENGINEER IRRIGATION DEVELOPMENT REGION-I HYDERABAD

Phone No. 022-9200275 | Email:chiefengineerid1@gmail.com | Fax No. # 022-9200271

No.CEI/DEV/WB/1287 Hyderabad Dated: 18/06/2026.

NOTIFICATION

In pursuance of the Notification No.SO(R&S)8-110/2019-20/Part-XII, Dated:19.09.2020, issued by the Secretary to Government of Sindh, Irrigation Department, Karachi, to constitute Procurement Committee under Rule 7 of the Sindh Public Procurement Rules, 2010 (Amended up to date) and Complaint Redressal Committee (CRC) under Rule-31(1) & (2) of Sindh Public Procurement Rules 2010 (Amended up to date) the following Complaint Redressal Committee for M&R/O&M/ADP works, for the year 2026-27, in the Project Director, SCARP Khairpur is hereby constituted as follows:-

1.	**Project Director** SCARP Khairpur	CHAIRMAN
2.	**Divisional Accounts Officer** (Concerned Division) as representative of A.G Sindh	MEMBER
3.	**Mr. Abdul Khalique Memon,** Resident Engineer Associated Consulting Engineers (ACE) (Pvt) Ltd.	MEMBER Independent Professional

(Shoaib Ahmed Sugrio)
Chief Engineer
Irrigation Development Region-I
Hyderabad

C.C to:-

1. The Secretary, Irrigation Department, Government of Sindh, Karachi, for information, with reference to letter No, cited above, (Attention Section Officer (RR&S).
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Project Director, SCARP Khairpur, for information, with reference to his letter No.PDK/WORKS/1122, Dated:11.06.2026.
4. The Divisional Accounts Officer, (concerned Division) for information.
5. Mr.Abdul Khalique, Resident Engineer, Associated Consulting Engineers (ACE) (Pvt) Ltd. for information.

(Shoaib Ahmed Sugrio)
Chief Engineer
Irrigation Development Region-I
Hyderabad

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OFFICE OF THE EXECUTIVE ENGINEER
KHAIRPUR TUBEWELL DIVISION, KHAIRPUR

N. XEN/AB/SKP/7007 **Tel: 0243-9280141** **Khairpur Dated: 16-11-2026**

NOTICE INVITING QUOTATION (N10) ON RATE CONTRACT BASIS FOR PROCUREMENT OF GOOD SERVICES & WORKS

The Executive Engineer, Khairpur 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, Sumps / Pumps, EKTO Main Drain, Government Vehicles Parts, Computer Parts, Uniform Levies, Furniture Fixtures, Machinery Equipment etc.	500,000/-	5000/- (Non-Refundable)

Eligibility / Qualification Criteria:-

i. The bidders must fulfill the following requirements:
ii. Registration with FBR and SRB with Active Taxpayer Status (ATL).
iii. Average annual turnover of at least Rs. 10 Million during last 03 years.
iv. Registration with PEC.
v. Annual Income Tax Returns for last 03years.
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 EPADS on or before the prescribed date and time.
xv. Bids shall be opened through EPADS 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 EPADS shall not be entertained.
xvii. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders, also same must be submitted to the undersigned office before the bid closing.

BIDDING / TENDER DOCUMENTS:

xviii. The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (https:// portal.sindh.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 Khairpur 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 07-12-2026 till 10:00 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 Khairpur Tubewell Division Khairpur" (must be attached with E-Bid & also submit hard form original copy before the bid closing time).
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 10:30 A.M through E-PADS at Executive Engineer Khairpur 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 closing of the bid.

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).
xxv. Conditional bids / Tenders shall not be accepted.
xxvi. Bids not accompanied by Bid Security of required amount and manner will be rejected.
xxvii. The Bid Validity Period shall be ninety (90) days.
xxviii. The Bidders providing unsubstantiated and /or incorrect information are liable to be disqualified.
xxix. 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, Khairpur 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
	23-12-2026 Upto 10:00 AM	23-12-2026 Upto 10:30 AM

ENF/KHV/5262/2026

WORK FOR SINDH

Sd/- ..... EXECUTIVE ENGINEER
Khairpur Tubewell Division, Khairpur

ہم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)

Daily UMMAT Karachi.
روزنامہ اُمت کراچی

جلد ۳۱: شمارہ ۹۹ | جمعۃ المبارک ۹ جمادی الثانی ۱۴۴۸ھ ۲۰ نومبر ۲۰۲۶ | قیمت ۳۵ روپے

دفتر برائے ایگزیکٹو انجینئر خیرپور ٹیوب ویل ڈویژن خیرپور

فون نمبر: 0243-0280141 نمبر: XEN/ABR/KP/7037 خیرپور مورخہ: 16-11-2026

اشیا، خدمات اور کاموں کی خریداری کے لیے ریٹ کنٹریکٹ کی بنیاد پر کوٹیشنز (NIO) کو مدعو کرنے کا نوٹس

ایگزیکٹو انجینئر خیرپور ٹیوب ویل ڈویژن خیرپور، سندھ پبلک پروکیورمنٹ رولز، 2010 (ترمیم شدہ ۲۰۱۹ء) کے مطابق مالی سال 2026-27 کے لیے ریٹ کنٹریکٹ کی بنیاد پر مندرجہ ذیل اشیا، خدمات اور کاموں کی خریداری کے لیے دلچسپی رکھنے والی فرموں/ٹھیکیداروں سے SPPRA E-PADS کے ذریعے الیکٹرانک بولیوں کو مدعو کرتا ہے۔

کام کا نام	بولی کی ضمانت	ٹینڈر فیس
ٹیوب ویلز/سولر ٹیوب ویلز، پمپنگ اسٹیشنز، سب ٹرانسفارمرز، EHTO تین فیز لائنوں کے پرانے کنڈیوٹر کے پرزے، مچ لیڈ سولر پینلز، فریم وغیرہ کے آپریشن، دیکھ بھال اور مرمت (O&M/MER) کے لیے ریٹ کنٹریکٹ کی بنیاد پر سامان اور خدمات کی خریداری۔	200,000/-	5000/- (ناقابل واپسی)

اہلیت/اہلیت کا معیار:

۱۔ بولی دہندگان کو درج ذیل دستاویزات جمع کروانا ہوں گی: I۔ PEC II۔ کمپنی رجسٹریشن اسٹیٹس (ATL) کے ساتھ FBR اور SRB کے ساتھ رجسٹریشن۔ IV۔ کم از کم روپے کا اوسط سالانہ کاروبار۔ پچھلے 03 سالوں کے دوران 10 ملین۔ V۔ پچھلے 03 سالوں کے لیے سالانہ انکم ٹیکس ریٹرنز۔ VI۔ گزشتہ 03 سالوں کے ایک اسٹینڈنگ متعلقہ بینک کی طرف سے جاری کردہ۔ VII۔ دستاویزی ثبوت کے ساتھ پچھلے 03 سالوں کے دوران اسی نوعیت کے کام کا تجربہ۔ VIII۔ ای-ٹاسپ پر صاف ستھرا، ان بلیک لسٹڈ اور کسی بھی سرکاری/نیم سرکاری محکمے کے ساتھ قانونی چارہ جوئی میں ملوث نہ ہونے سے متعلق۔ IX۔ بولی دہندہ کے پاس پمپ کے لیے موزوں مکینیکل، کنٹاپ، الیکٹریکل موٹرز، انورٹرز اور متعلقہ آلات کے لیے الیکٹریکل، کنٹاپ کا مالک ہونا چاہیے۔ اس کے لیے ایک معاہدہ ہونا چاہیے، یا اس کا کوئی معاہدے کا درست انتظام ہونا چاہیے۔ بولی دہندہ کو کوئی کے ساتھ مذکورہ دو کنٹاپس کے لیے فیکٹ کا دستاویزی ثبوت۔ کسی بھی خدمات حاصل کرنا، یا معاہدوں کے انتظامات جمع کرنا ہوں گے۔ X۔ دستاویزات پروکیورنگ ایجنسی کو درکنٹاپس کا تسلی بخش طور پر معائنہ اور تصدیق کرنے کا حق حاصل ہوگا۔ اصل دستاویزات بولی دہندگان کے ذریعہ تصدیق کے مطالبے پر پیش کیے جائیں گے۔ XI۔ پروکیورنگ ایجنسی بولی دہندہ کے ذریعہ جمع کرائے گئے کسی بھی دستاویز کی تصدیق کا حق محفوظ رکھتی ہے۔ XII۔ منصوبی کا طریقہ (ای پی اے ای این ایس کے ذریعے مکمل ای-سنگل اسٹیج-سنگل لفافہ کا طریقہ کار) XIII۔ ٹیرف بڈنگ SPPRA رولز 2010 (جیسا کہ ترمیم شدہ) کے مطابق سنگل اسٹیج-سنگل لفافہ طریقہ کار کے تحت: SPPRA EPADS/E-Procurement سسٹم کے ذریعے کی جائے گی۔ XIV۔ ہر بولی میں ایک ایک لفافہ شامل ہوگا جس میں تجویز، بولی کے ساتھ کافی پروفائل کے ساتھ متعلقہ تجربے کا ثبوت، گزشتہ تین سالوں کے سالانہ ٹرن اوور، اور دیگر کام جہاں بھی قابل اطلاق ہوں اور سرکاری/نیم سرکاری اداروں کے ساتھ قانونی چارہ جوئی کے بارے میں معلومات، بلیک لسٹ میں نہ ہونے کا حلف نامہ، CPADS کے ذریعے مشتہرہ تاریخ اور وقت سے پہلے الیکٹرانک طور پر جمع کرایا ہو۔ XV۔ بولی CPADS کے ذریعے مطلع شدہ تاریخ اور وقت پر پروکیورمنٹ کمیٹی اور بولی دہندگان یا ان کے مجاز نمائندوں کے سامنے کھولی جائے گی جو شرکت کا انتخاب کرتے ہیں۔ XVI۔ نامکمل، مشروط یا الیکٹرانک بولی EPADS کے علاوہ جمع نہیں کی جائیں گی۔ XVII۔ تمام دستاویزات جن میں بولی کی ضمانت، حلف نامے اور معاون دستاویزات پر بولی دہندگان کے ذریعہ EPADS پر جمع طریقے سے دستخط، مہر اور اپ لوڈ کیے جائیں گے۔ بولی بند ہونے سے پہلے اسے زیر دستخط دفتر میں بھی جمع کرانا ضروری ہے۔

بولی ڈیٹیل دستاویزات:

XVIII۔ متعلقہ حصہ رسد پر مشتمل بولی کے دستاویزات کو (sportalsindh.eprocure.gov.pk/#/tps/SPPRA) کی ویب سائٹ سے حاصل کیا جا سکتا ہے یا شناخت کی تاریخ سے زیر دستخطی کے دفتر سے لیا جا سکتا ہے۔ ٹینڈر کی فیس (ناقابل واپسی) 5000/- روپے۔ ایگزیکٹو انجینئر خالص پور، ٹیوب ویل ڈویژن خیرپور کے حق میں پے آرڈر کی شکل (E-BID کے ساتھ منسلک ہونا چاہیے)، جو کہ بولی کے ساتھ منسلک ہونا چاہیے۔ XIX۔ بولیاں E-PAD سسٹم کے ذریعے 07.12.2026 سے صبح 10:00 بجے تک جمع کرائی جائیں گی جس کے ساتھ BG سکیورٹی کے ساتھ کال ڈپازٹ رسید (سی ڈی آر)/ویب کارڈ/پے آرڈر کی شکل میں شیڈول بینک آف پاکستان کے ذریعہ جاری کردہ ایگزیکٹو انجینئر ایگزیکٹو ڈویژن خیرپور کے حق میں جاری کیا جائے گا۔ بولی بند ہونے سے پہلے بڈر/نامزد کی اصل کاپی بھی جمع کروائیں)۔ XX۔ فریق ثالث اکاؤنٹش سے مراد کوئی بولی کی ضمانت، ذاتی اکاؤنٹش جس کا بولی دہندہ سے تعلق نہیں ہے، یا غیر متعلقہ اکاؤنٹش کو فیز/ذمہ دار سمجھا جائے گا۔ XXI۔ بولی اسی دن صبح 10:30 بجے E-PADS کے ذریعے ایگزیکٹو انجینئر خیرپور، ٹیوب ویل ڈویژن خیرپور میں، بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی جو SPPRA رولز، 2010 (ترمیم شدہ) کے مطابق پروکیورنگ ایجنسی کی مطلع شدہ کمیٹیوں کے ذریعے بولی کے افتتاحی اجلاس میں شرکت کا انتخاب کریں گے۔ XXII۔ اصل ٹینڈر فیس اور بولی کی ضمانت ایک مہر بند لفافے میں، یا تو ہاتھ سے یا رجسٹرڈ کوریئر کے ذریعے بولی بند ہونے سے پہلے زیر دستخطی کے دفتر میں جمع کرایا جانا چاہیے۔

شرائط و ضوابط:

XXIII۔ جمع کرانے کی تاریخ اور وقت پر زبردستی ہونے کی صورت میں یا کارکردگی میں تعطیلات کا اعلان کرنی ہے ٹینڈر رکھنے کے دن اسی وقت اور مقام پر جمع کرائے جائیں گے۔ XXIV۔ پروکیورنگ ایجنسی ای-پی آر اے رولز، 2010 (ترمیم شدہ دستاویزات) میں متعلقہ سیکشن کے تحت تمام یا کسی بھی بولی کو مسترد کرنے کے حقوق محفوظ رکھتی ہے۔ XXVI۔ مشروط یا نامکمل بولیاں ٹینڈر دستاویزات کی تعمیل کیے جائیں گی۔ XXVII۔ مطلوبہ رقم اور طریقے کی بولی سیکیورٹی کے ساتھ نہ ہونے والی بولیاں مسترد کر دی جائیں گی۔ XXVIII۔ بولی کی میعاد کی۔ نوے (90) دن ہوگی۔ XXIX۔ غیر مصدقہ اور/یا نامکمل دستاویزات فراہم کرنے والے بولی دہندگان کو نااہل قرار دیا جائے گا۔ XXX۔ اگر پروکیورمنٹ کمیٹی کا کوئی ممبر کھولنے کی تاریخ کو میعاد کے دوران باہر ہوتا ہے تو بولیاں اسی کام کے ان پارٹیز کی طرف سے اعلان کردہ تاریخ کے مطابق کھولی جائیں گی۔ ایڈریس: ایگزیکٹو انجینئر، خیرپور، ٹیوب ویل ڈویژن خیرپور، جواب نہ ملنے کی صورت میں یا کوئی اور حقیقت۔ دوسری کوشش کے لیے۔ ٹینڈر دوبارہ جاری کیے جائیں گے اور متعدد جوڑی تاریخوں کو کسی بھی پروکیورمنٹ کمیٹی کے سامنے کھولے جائیں گے۔

	جمع کرانے کی تاریخ	کھلنے کی تاریخ
دوسری کوشش	23-12-2026 صبح 10:00 بجے تک	23-12-2026 صبح 10:30 بجے تک

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جلد 8 جمعہ 20 نومبر 2026ء بمطابق 09 جمادی الثانی 1448ھ شمارہ 014 قیمت 40 روپیہ

آفس آف دي ايگزيڪيوٽو انجنيئر خيرپور

ٽيوب ويل ڊويزن خيرپور

فون نمبر 0243-9280141
نمبر: XEN/AB-SKP/3007
خيرپور، تاريخ 16/11/2026

ريٽ ڪانٽريڪٽ بنياد تي سامان، ڏنڊ متي ڪمن جي فراهڻ لاءِ ڪوٽيشن طلب ڪرڻ جو نوٽيس (۰۱)

ايگزيڪيوٽو انجنيئر خيرپور ٽيوب ويل ڊويزن خيرپور هيٺ دائرو سائن هيٺين مي هيڊ آف اڪائونٽ SPPRA E-PADS ذريعي ڪوٽيشن طلب ڪري ٿو جيڪي واحد سالي سال 27-2026ع لاءِ ريٽ ڪانٽريڪٽ بنياد تي سامان جي فراهمي لاءِ مهيا ڪيا ويندا.

سامان جو سڪو	جو سيڪيورٽي	ٽينڊر فيس
آپريٽر ريلي، سولر ڪمبوٽ ريلي، سيمينٽ ايڊيشن، ڪمبوٽ ايڊيشن و ELECTRIC موٽر، سولر پينل و سپورٽ اسٽرڪچر، MAGNETIC SHEET، سرڪاري ڪاغذ جي ريٽ ڪانٽريڪٽ جي مڪمل فهرست، ڪمپوٽر ايڊيشن، ڪمپوٽر ايڊيشن، ڪمپوٽر ايڊيشن