

# OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 419 of 2016  
Hyderabad Dated. 09 - 5 - 2016

## INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons/Suppliers/Contractors/Firms for Procurement of Goods and Services for the year 2016-17.

- 1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, Good, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 30-05-2016 at 11.00 AM and will be received back on 31-05-2016 at 12.00 Noon and will be opened on the same day at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.
- 2/- The Bidding documents should be supported with a Call Deposit / Bid Security of Rs.100,000/-
- 3/- Rs. 1,000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer, Upper Pinyari Division Hyderabad and No bid shall be entertained without Call Deposit / bid Security.
- 4/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Good, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.
- 5/- The conditional bids will not be entertained.
- 6/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Good, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.
- 7/- The rates quoted must inclusive of all Taxes of prevailing rates in vogue.
- 8/- The Bidders must be Registered with relevant provincial and Federal Tax authorities.
- 9/- The Bidders must be Registered with FBR and SRB.
- 10/- The procuring Agency reserves the right to reject any or all the bids without assigning any reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

(Aqeel Ahmed Memon)  
Executive Engineer,  
Upper Pinyari Division,  
B. No. 47 Civil lines,  
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

(Aqeel Ahmed Memon)  
Executive Engineer,  
Upper Pinyari Division,  
B. No. 47 Civil lines,  
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- ✓ ➤ The Director(A&F)Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

(Aqeel Ahmed Memon)  
Executive Engineer,  
Upper Pinyari Division,  
B. No. 47 Civil lines,  
Hyderabad.

## PROCUREMENT PLAN FOR THE YEAR 2016-17 FOR M&amp;R WORKS (NON-DEVELOPMENT).

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty.	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
A	B	C	D	E	F	G	H	I	J	K	L	
	<b>i) Procurement of Abkalmi Materials &amp; Other Materials.</b>											
1	Providing Empty Gunny Bags 1st Bharti L.S at site.	10,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
2	Providing Empty Gunny Bags 1st Bharti S.S. at site.	10,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
3	Providing Empty Gunny Bags 2nd Bharti L.S. at site.	25,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
4	Providing Empty Gunny Bags 2nd Bharti S.S. at site.	25,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
5	Providing Empty Plastic Bags L.S. at site.	75,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
6	Providing Empty Plastic Bags S.S. at site.	75,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
7	Providing Iron Needle (Sowa) at site.	100 Dozen	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
8	Providing Sutilli superior providing at site.	500 Kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
9	Providing Pakha Read/ Kami Single Size 7x14 at site.	500 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
10	Providing Pakha sur double Size 7x14 at site.	500 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
11	Providing Pan Pakha double Size 8 x 15 at site.	400 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
12	Providing Pan Mats Size 4.5' x 5.5' or 4' x 5' at site.	1000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
13	Providing Pan Touries at site.	1000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
14	Providing Munj wan superior at site.	1,200 Kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
15	Providing Lai Punjers 10'-12' long 3"-4" thick at site.	10,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
16	Providing Majhadri Punjers 12'-15' long 4"-6" thick at site.	10,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
17	Providing Thinness 12'-14' long 3"-6" thick at site.	8,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
18	Providing Warras 8'-10' long 3"-6" thick at site.	7,500 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
19	Providing Warras 12'-14' long 3"-6" thick @ site.	7,500 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
20	Providing Lai Basket M.S at site.	1,000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
21	Providing Towra sur double size 6 x 7 at site.	450 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
22	Providing Pilchi Sarkanda at site.	1,200 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
23	Providing Troche for chargeable at site.	1,500 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
24	Providing Torches 2 cells at site.	10 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
25	Providing Torches 3 cells at site.	10 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
26	Providing Kodars (Spades) with handles at site.	100 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
27	Providing Cells for Torches Superior at site.	100 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
28	Providing G.I. Bucket medium size at site.	100 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
29	Providing G.I Bucket Large size at site.	100 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
30	Providing Belcha with handle at site.	50 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
31	Providing Axes with handle M.S at site.	150 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
32	Providing Pick Axes (Teakum) at site.	50 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
33	Providing Jari Cane (Plastic) of 25 liter at site.	50 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
34	Providing Jari Cane (Plastic) of 40 liter at site.	50 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
35	Providing Matkas Earthen at site.	100 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
36	Providing Glasses Plastic at site.	20 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
37	Providing Plastic Sheet at site.	10,000 meter	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
38	Providing Lime un-slacked at site.	5,000 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
39	Providing Wheat Bhoosar at site.	1,000 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
40	Providing Tube light complete at site.	25 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
41	Providing Holders for bulbs at site.	1,200 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
42	Providing Sever Bulbs 24 Volts at site.	1,200 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017

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43	Providing Electric wire 7/029 PVC at site.	1,000 Rft.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
44	Providing Tape solution Superior M.S. at site.	24 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
<b>ii) Ration (Food items) to be supplied to Cher Labourdaring Flood.</b>												
1	Providing Life Boy soap at site.	12 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
2	Providing Washing Soap at site.	12 Dozen.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
3	Providing Rice Lajat at site.	160 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
4	Providing Rice Basmati Tota at site.	120 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
5	Providing Rice Coalnal Basmati at site.	80 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
6	Providing Rice Floor at site.	20 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
7	Providing Wheat floor at site.	160 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
8	Providing Ghee (Daida) at site.	85 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
9	Providing Sugar at site.	100 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
10	Providing Tea (Patti) at site.	10 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
11	Providing Tea Bags (in 100 Bags Pkt).	2 Pkt.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
12	Providing Milk Powder at site.	100 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
13	Providing Dall any kind at site.	40 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
14	Providing Potatoes at site.	50 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
15	Providing Onion at site.	15 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
16	Providing Chilly (Mirechi) at site.	20 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
17	Providing Dhannya at site.	12 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
18	Providing Beef at site.	80 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
19	Providing Mutton at site.	40 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
20	Providing Fish at site.	10 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
21	Providing Vegetable (Mixed) at site.	40 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
22	Providing Salt at site.	20 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
23	Providing Eggs at site.	180 Dozen	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
24	Providing Surf at site.	12 Kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017

**iii) Procurement of Paint Materials for Colouring the Gate of Regulators / Repairs & etc.**

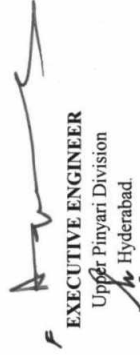
1	Providing Colour Spray Pumps at site.	50 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
2	Providing Black Bitulmastic superior in lit at site.	550 lit.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
3	Providing Oil Paint superior quality any colour at site.	490 lit.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
4	Providing Distemper of any Colour 4.3 liter tin.	110 tin.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
5	Providing Red Oxide at site.	320 lit.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
6	Providing Turpentine oil (Local) in lit at site.	310 lit.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
7	Providing Scrapers at site.	5 doze.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
8	Providing Wire Brush at site.	3 doze.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
9	Providing Grease superior at site.	540 kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
10	Providing Grease Local at site.	1500 kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
11	Providing Cotton waste at site.	1800 lb.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
12	Providing Mobil oil (used) in lit at site.	4500 lit.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
13	Providing Kerosene Oil in Liters at Site	5000 lit.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
14	Providing Painting Brush 2" size universals at site.	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
15	Providing Painting Brush 3" size universal at site.	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
16	Providing Painting Brush 4" size universal at site.	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
17	Painting & lettering Gauge pillars etc at site.	120 sft.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
18	Engaging Painter for painting any type of work at site.	30 days.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
19	Engaging Helper (Skilled) for Gate works at site.	30 day.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017



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20	Engaging Helper for Painting at site.	30 day.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
21	Providing Lime Powder at site.	120 kg.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
22	Providing Munj pochhi with wooden handle at site.	36 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
23	Providing Empty Drum of 200 liters at site.	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
24	Providing Cement in paper Bag at site.	500 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
25	Providing Burnt Bricks 9x3.5x2.5 at site.	15000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
26	Providing Hill sand at site.	% Cft.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
27	Providing Bajri at site.	% Cft.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
28	Providing Stone Aggr. at site.	% Cft.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
29	Providing mile / RD Stone at site.	45 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
30	Providing Enameled Gauge plates at site.	Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
31	Providing Engaging Mason Mistry.	15 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
32	Engaging Casual labour on hire charges i/c catering & leading at site.	3000 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
<b>iv) Procurement of Earth works through Machines.</b>												
1	Engaging Tractor & Trolley with Driver with POL on hire charges for carriage of any type material with range of 03 Km at site.	2000 Trips	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
2	Engaging Wheel type Hydraulic Excavator for Earth work excavation at site.	2000 Hours	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
3	Engaging Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	2000 Hours.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
4	Engaging Dumper on hire charges with Driver without POL at site.	150 days	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
5	Engaging Dozer on hire charges with Driver without POL at site.	2500 Hours	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
6	Engaging Stone Boulders 9" & above at site.	50000 cft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
7	Engaging D-8 Dozer on hire charges with Driver without POL at site.	1000 Hours	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
8	Engaging chain type Hydraulic Excavator on hire charges for Earth Work excavation at site.	2000 Hours	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
9	Engaging Suzuki pickup with driver without POL on hire charges at site.	150 days	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
10	Engaging Toyota Hillux Pickrup on hire charges at site.	150 days	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
11	Providing Petrol Super (at site).	5000 lit	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
12	Providing H.S Diesel (at site).	8000 lit	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
<b>v) Procurement of Gate &amp; Gearing works i/c Oiling and Greasing.</b>												
1	Providing Channel 6' x 3" size at site.	110 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
2	Providing Channel 4' x 2" size at site.	90 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
3	Providing M.S. Angle any size at site.	380 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
4	Providing Screw Rods 2" 1/2 size at site.	15 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
5	Providing Repair of Screw Rods at site.	20 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
6	Providing & fixing Drawing shaft 1" 1/2 size at site.	8 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
7	Providing Repair Drawing shaft at site.	15 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
8	Providing Nut Bolts off size at site.	36 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
9	Providing M.S. washers off size.	10 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
10	Providing M.S Sheet 8mm thick. at site	400 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
11	Providing M.S Sheet 6mm thick at site.	400 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
12	Providing Wire Rope (Steel)-5/8" thick at site.	410 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
13	Providing wire Rope (Steel) 1/2" thick at site.	390 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
14	Providing & fixing wire Rope (Steel) 1" thick at site.	410 Rft	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
15	Providing Electric welding Rod & SWG. Chain at site.	24 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
16	Providing Hire charges of Welding plant at site.	30 day	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
17	Providing Button Bracket 2.5" dia at site.	30 No.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017



Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
18	Providing D-Acelyence Gas at site.	50 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
19	Providing Manufacture Brass Nut any size at site.	24 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
20	Providing Manufacture M.S Garari for Canals Gates L.S at site.	150 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
21	Providing Manufacture M.S Garari for canals gates M.S. at site	140 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
22	Providing Manufacture C.I Grear 5" Size at site.	60 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
23	Providing Manufacture C.I Grear 16" Size at site.	20 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
24	Labour charges for making Gates from M.S Sheet at site.	210 kg	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
25	Engaging Painter for Painting any type at site.	30 day	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
26	Engaging Helper (Skilled) for Gate works at site.	30 day	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
27	Engaging Helper for Painting at site.	30 day	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
<b>vi) Procurement of New Furniture &amp; Fixture.</b>												
1	Wooden Office Table with Farmica Top Size 2.5 ft x 4 ft.	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
2	Steel Almirah.	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
3	Steel Almirah (Half).	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
4	Sofa Set (Seven Seat )	2 Set	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
5	Table (local)	12 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
6	Table (Fancy)	2 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
7	Centre table three pieces (Glass top)	2 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
8	Chair revenging (with Fame)	4 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
9	Office Chairs.	24 Nos.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
10	Photo State Machine.	1 No.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
11	Fax Machine.	1 No.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
12	Computer (Core-i5).	2 No.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
13	Laser Printer (Lasted Modle)	2 No.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017
14	Honda Generator (10 Kv)	1 No.	-	-	-	-	-	Single Stage	Single Stage	12.05.2016	01.07.2016	30.06.2017

  
**EXECUTIVE ENGINEER**  
 Upper Pinyari Division  
 Hyderabad.

Phone No. 9210334.

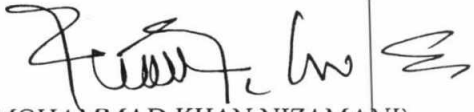
No. S-151/W-4/Committee/UPD/2016/ 838  
Office of the Chief Engineer,  
Irrigation Kotri Barrage,  
Hyderabad, dated: 09 - 5 - 2016.

READ:- Secretary to Government of Sindh Irrigation Department letter No. SO (R&S) 8-110/2012-13/3854, dated 14-12-2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION.

The Committee Comprising of the following members is constituted, as per rule-07 of SPPRA Rules 2010, for **Procurement material/Goods**, for the year 2016 - 17 in Upper Pinyari Division, Hyderabad of Pinyari Circle, Hyderabad.

1. **Mr. Ghulam Mohiuddin Mughal,** **Chairman.**  
Executive Engineer,  
Lower Pinyari Division,  
Sujawal.
2. **Mr. Israr Ahmed Rind,** **Member.**  
Assistant Executive Engineer,  
Public Health Sub-division,  
Qasimabad, Hyderabad.
3. **Mr. Aqeel Ahmed Memon,** **Member/Secretary.**  
Executive Engineer,  
Upper Pinyari Division,  
Hyderabad.

+   
(MOHAMMAD KHAN NIZAMANI)  
CHIEF ENGINEER,  
IRRIGATION KOTRI BARRAGE,  
HYDERABAD.

C.c. to:-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Chief Engineer, Public Health Engineering Department, Hyderabad.
4. The Superintending Engineer, Pinyari Circle, Hyderabad.
5. The All Committee Members.

# **Sindh Public Procurement Regulatory Authority**

## **Bidding Documents**

**For**

**National Competitive Bidding**

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## **Procurement of Goods**

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### **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



## 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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IN BANK-FINANCED PROCUREMENT..... Error! Bookmark not defined.**



## **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.

# OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G – 66/ 410 of 2016  
Hyderabad Dated 09 - 5 - 2016

## INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons/Suppliers/Contractors/Firms for Procurement of Goods and Services for the year 2016-17.

- 1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, Good, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 30-05-2016 at 11.00 AM and will be received back on 31-05-2016 at 12.00 Noon and will be opened on the same day at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.
- 2/- The Bidding documents should be supported with a Call Deposit / Bid Security of Rs.100,000/-
- 3/- Rs. 1,000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer, Upper Pinyari Division Hyderabad and No bid shall be entertained without Call Deposit / bid Security.
- 4/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Good, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.
- 5/- The conditional bids will not be entertained.
- 6/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Good, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.
- 7/- The rates quoted must inclusive of all Taxes of prevailing rates in vogue.
- 8/- The Bidders must be Registered with relevant provincial and Federal Tax authorities.
- 9/- The Bidders must be Registered with FBR and SRB.
- 10/- The procuring Agency reserves the right to reject any or all the bids without assigning any reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

**(Aqeel Ahmed Memon)**  
Executive Engineer,  
Upper Pinyari Division,  
B. No. 47 Civil lines,  
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

**(Aqeel Ahmed Memon)**  
Executive Engineer,  
Upper Pinyari Division,  
B. No. 47 Civil lines,  
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director(A&F)Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- The Superintending Engineer, Pinyari Circle Hyderabad.

**(Aqeel Ahmed Memon)**  
Executive Engineer,  
Upper Pinyari Division,  
B. No. 47 Civil lines,  
Hyderabad.

**SCHEDULE OF PRICES.**  
**Rate Running Contractor for the year 2016-17.**

S. No.	Description of Items	Tentative Qty:	Unit	Rate
	<b><u>i) Procurement of Abkalani Materials &amp; Other Materials.</u></b>			
1.	Providing Empty Gunny Bags Ist Bharti L.S at site.	10,000 Nos.	Each.	
2.	Providing Empty Gunny Bags Ist Bharti S.S. at site.	10,000 Nos.	Each.	
3.	Providing Empty Gunny Bags 2nd Bharti L.S. at site.	25,000 Nos.	Each.	
4.	Providing Empty Gunny Bags 2nd Bharti S.S. at site.	25,000 Nos.	Each.	
5.	Providing Empty Plastic Bags L.S. at site.	75,000 Nos.	Each.	
6.	Providing Empty Plastic Bags S.S.at site.	75,000 Nos.	Each.	
7.	Providing Iron Needle (Sowa) at site.	100 Dozen	P/doz	
8.	Providing Suitli superior providing at site.	500 Kg	P/kg.	
9.	Providing Pakha Read/Kani Single Size 7x14 at site.	500 Nos.	Each.	
10.	Providing Pakha sur double Size 7x14 at site.	500 Nos.	Each.	
11.	Providing Pan Pakha double Size 8 x 15 at site.	400 Nos.	Each.	
12.	Providing Pan Mats Size 4.5' x 5.5' or 4' x 5' at site.	1000 Nos.	Each.	
13.	Providing Pan Touries at site.	1000 Nos.	P/Sft	
14.	Providing Munj wan superior at site.	1,200 Kg	P/kg	
15.	Providing Lai Punjers 10'-12' long 3"-4"thick at site.	10,000 Nos.	Each.	
16.	Providing Majhadri Punjers 12'-15' long 4"-6"thick at site.	10,000 Nos.	Each.	
17.	Providing Thinness 12'-14' long 3"-6"thick at site.	8,000 Nos.	Each.	
18.	Providing Warras 8'-10' long 3"-6" thick at site.	7,500 Nos.	Each.	
19.	Providing Warras 12'-14' long 3"-6"thick @ site.	7,500 Nos.	Each.	
20.	Providing Lai Basket M.S at site.	1,000 Nos.	Each.	
21.	Providing Towa sur double size 6 x7 at site.	450 Nos.	Each.	
22.	Providing Pillchi Sarkanda at site.	1,200 Nos.	Each	
23.	Providing Troche for chargeable at site.	1,500 Dozen.	P/doz	
24.	Providing Torches 2 cells at site.	10 Dozen.	P/doz	
25.	Providing Torches 3 cells at site.	10 Dozen.	P/doz	
26.	Providing Cells for Torches Superior at site.	100 Dozen.	P/doz	
27.	Providing Kodars (Spades) with handles at site.	100 Nos.	Each.	
28.	Providing G.I. Bucket medium size at site.	100 Nos.	Each.	
29.	Providing G.I Bucket Large size at site.	100 Nos.	Each.	
30.	Providing Belcha with handle at site.	50 Nos.	Each.	
31.	Providing Axes with handle M.S at site.	150 Nos.	Each.	
32.	Providing Pick Axes (Teakum) at site.	50 Nos.	Each.	
33.	Providing Jari Cane (Plastic) of 25 liter at site.	50 Nos.	Each.	
34.	Providing Jari Cane (Plastic) of 40 liter at site.	50 Nos.	Each.	

Contd.....P/2



S. No.	Description of Items	Tentative Qty:	Unit	Rate
35.	Providing Matkas Earthen at site.	100 Nos.	Each.	
36.	Providing Glasses Plastic at site.	20 Dozen.	P/doz	
37.	Providing Plastic Sheet at site.	10,000 meter	P/meter	
38.	Providing Lime un-Slacked at site.	5,000 Kg.	P/kg	
39.	Providing Wheat Bhoosa at site.	1,000 Kg.	P/kg	
40.	Providing Tube light complete at site.	25 Nos.	Each.	
41.	Providing Holders for bulbs at site.	1,200 Dozen.	P/doz	
42.	Providing Sever Bulbs 24 Volts at site.	1,200 Nos.	Each	
43.	Providing Electric wire 7/029 PVC at site.	1,000 Rft.	P/Rft	
44.	Providing Tape solution Superior M.S. at site.	24 Nos.	Each.	

**CONTRACTOR**

**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.

**SCHEDULE OF PRICES.**  
**Rate Running Contractor for the year 2016-17.**

S. No.	Description of Items	Tentative Qty:	Unit	Rate
	<i>ii) <u>Ration (Food items) to be supplied to Cher Labour during flood.</u></i>			
1.	Providing Life Boy soap at site.	12 Dozen.	P/doz.	
2.	Providing Washing Soap at site.	12 Dozen.	P/doz.	
3.	Providing Rice Jajai at site.	160 Kg.	P/kg	
4.	Providing Rice Basmati Tota at site.	120 Kg.	P/kg	
5.	Providing Rice Coalnal Basmati at site.	80 Kg.	P/kg	
6.	Providing Rice Floor at site.	20 Kg.	P/kg	
7.	Providing Wheat floor at site.	160 Kg.	P/kg	
8.	Providing Ghee (Dalda) at site.	85 Kg.	P/kg	
9.	Providing Sugar at site.	100 Kg.	P/kg	
10.	Providing Tea (Patti) at site.	10 Kg..	P/kg	
11.	Providing Tea Bags (in 100 Bags Pkt).	2 Pkt.	P/pkt.	
12.	Providing Milk Powder at site.	100 Kg.	P/kg	
13.	Providing Dall any kind at site.	40 Kg.	P/kg	
14.	Providing Potatoes at site.	50 Kg.	P/kg	
15.	Providing Onion at site.	15 Kg.	P/kg	
16.	Providing Chilly (Mirchi) at site.	20 Kg.	P/kg	
17.	Providing Dhannya at site.	12 Kg.	P/kg	
18.	Providing Beef at site.	80 Kg.	P/kg	
19.	Providing Mutton at site.	40 Kg.	P/kg	
20.	Providing Fish at site.	10 Kg.	P/kg	
21.	Providing Vegetable (Mixed) at site.	40 Kg.	P/kg	
22.	Providing Salt at site.	20 Kg.	P/kg	
23.	Providing Eggs at site.	180 Dozen	P/doz.	
24.	Providing Surf at site.	12 Kg.	P/kg.	

**CONTRACTOR**

**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.

**SCHEDULED OF PRICES.**  
**Rate Running Contractor for the year 2016-17.**

S. No.	Description of Items	Tentative Qty:	Unit	Rate
	<i>iii) Procurement of Paint Materials for Colouring the Gate of Regulators / Repairs &amp; etc.</i>			
1.	Providing Colour Spray Pumps at site.	50 Nos.	Each.	
2.	Providing Black Bitulmastic superior in lit at site.	550 lit.	P/lit.	
3.	Providing Oil Paint superior quality any colour at site.	490 lit.	P/lit.	
4.	Providing Distemper of any Colour 4.3 liter tin.	110 tin.	P.tin	
5.	Providing Red Oxide at site.	320 lit.	P/lit.	
6.	Providing Turpentine oil (Local) in lit at site.	310 lit.	P/lit.	
7.	Providing Scrapers at site.	5 doze.	P/doze.	
8.	Providing Wire Brush at site.	3 doze.	P/doze	
9.	Providing Grease superior at site.	540 kg.	P/kg.	
10.	Providing Grease Local at site.	1500 kg.	P/kg.	
11.	Providing Cotton waste at site.	1800 lb.	P/lb.	
12.	Providing Mobil oil (used) in lit at site.	4500 lit.	P/lit.	
13.	Providing Kerosene Oil in liters at Site	5000 lit.	P/lit.	
14.	Providing Painting Brush 2" size universals at site.	12 Nos.	Each.	
15.	Providing Painting Brush 3" size universal at site.	12 Nos.	Each.	
16.	Providing Painting Brush 4" size universal at site.	12 Nos..	Each.	
17.	Painting & lettering Gauge pillars etc at site.	120 sft.	P/Sft.	
18.	Engaging Painter for painting any type of work at site.	30 days.	P/day	
19.	Engaging Helper.(Skilled) for Gate works at site.	30 day.	P/day.	
20.	Engaging Helper for Painting at site.	30 day.	P/day.	
21.	Providing Lime Powder at site.	120 kg.	P/kg	
22.	Providing Munj pochi with wooden handle at site.	36 Nos.	Each.	
23.	Providing Empty Drum of 200 liters at site.	12 Nos.	Each.	
24.	Providing Cement in paper Bag at site.	500 Nos.	Each.	
25.	Providing Burnt Bricks 9x3.5x2.5 at site.	15000 Nos.	Each.	
26.	Providing Hill sand at site.	% Cft.	P.cft	
27.	Providing Bajri at site.	% Cft.	P.cft	
28.	Providing Stone Agg: at site.	% Cft.	P.cft	
29.	Providing mile / RD Stone at site.	45 Nos.	Each	
30.	Providing Enameled Gauge plates at site.	Rft	P/Rft.	

Contd.....P/2

S. No.	Description of Items	Tentative Qty:	Unit	Rate.
31.	Providing Engaging Mason Mistry.	15 Nos.	Each.	
32.	Engaging Casual labour on hire charges i/c catering & leading at site.	3000 Nos.	Each.	

**CONTRACTOR**

**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.

**SCHEDULED OF PRICES.**  
**Rate Running Contractor for the year 2016-17.**

S. No.	Description of Items	Tentative Qty:	Unit	Rate
	<i>iv) <u>PROCUREMENT OF EARTH WORKS THROUGH MACHINES.</u></i>			
1.	Engaging Tractor & Trolley with Driver with POL on hire charges for carriage of any type material with range of 03 Km at site.	2000 Trips	P. Trips	
2.	Engaging Wheel type Hydraulic Excavator for Earth work excavation at site.	2000 Hours	P. Hours	
3.	Engaging Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	2000 Hours.	P. Hours	
4.	Engaging Dumper on hire charges with Driver without POL at site.	150 days	P. day.	
5.	Engaging Dozer on hire charges with Driver without POL at site.	2500 Hours	P. Hours.	
6.	Engaging Stone Boulders 9" & above at site.	50000 cft	% cft	
7.	Engaging D-8 Dozer on hire charges with Driver without POL at site.	1000 Hours	P. Hours.	
8.	Engaging chain type Hydraulic Excavator on hire charges for Earth Work excavation at site.	2000 Hours	P. Hours	
9.	Engaging Suzuki pickup with driver without POL on hire charges at site.	150 days	P. day.	
10.	Engaging Toyota Hillux Pickup on hire charges at site.	150 days	P. day.	
11.	Providing Petrol Super (at site).	5000 lit	P/lit	
12.	Providing H.S Diesel (at site).	8000 lit	P/lit	

**CONTRACTOR**

**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.

**SCHEDULE OF PRICES.**  
**Rate Running Contractor for the year 2016-17.**

S. No.	Description of Items	Tentative Qty:	Unit	Rate
	<b>v) <u>Procurement of Gate &amp; Gearing works i/c Oiling and Greasing.</u></b>			
1.	Providing Channel 6' x 3" size at site.	110 kg	P/kg.	
2.	Providing Channel 4' x 2" size at site.	90 kg	P/kg.	
3.	Providing M.S. Angle any size at site.	380 kg	P/kg.	
4.	Providing Screw Rods 2"1/2 size at site.	15 Rft	P. Rft	
5.	Providing Repair of Screw Rods at site.	20 Rft	P.Rft	
6.	Providing & fixing Drawing shaft 1" 1/2 size at site.	8 Rft	P.Rft	
7.	Providing Repair Drawing shaft at site.	15 Rft	P.Rft	
8.	Providing Nut Bolts off size at site.	36 kg	P/kg.	
9.	Providing M.S. washers off size.	10 kg	P/kg.	
10.	Providing M.S Sheet 8mm thick. at site	400 kg	P/kg.	
11.	Providing M.S Sheet 6mm thick at site.	400 kg	P/kg.	
12.	Providing Wire Rope (Steel) 5/8" thick at site.	410 Rft	P/Rft.	
13.	Providing wire Rope (Steel) 1/2" thick at site.	390 Rft	P/Rft.	
14.	Providing & fixing wire Rope (Steel) 1" thick at site.	410 Rft	P/Rft.	
15.	Providing Electric welding Rod & SWG. Chain at site.	24 kg	P/Kg.	
16.	Providing Hire charges of Welding plant at site.	30 day	P/day	
17.	Providing Button Bracket 2.5" dia at site.	30 No.	Each.	
18.	Providing D-Acclence Gas at site.	50 kg	P/kg	
19.	Providing Manufacture Brass Nut any size at site.	24 kg	P/Kg	
20.	Providing Manufacture M.S Garari for Canals Gates L.S at site.	150 kg	P/Kg	
21.	Providing Manufacture M.S Garari for canals gates M.S. at site	140 kg	P/Kg	
22.	Providing Manufacture C.I Gear 5"Size at site.	60 kg	P/Kg	
23.	Providing Manufacture C.I Gear 16" Size at site.	20 kg	P/Kg	
24.	Labour charges for making Gates from M.S Sheet at site.	210 kg	P/kg	
25.	Engaging Painter for Painting any type at site.	30 day	P/day	
26.	Engaging Helper.(Skilled) for Gate works at site.	30 day	P/day.	
27.	Engaging Helper for Painting at site.	30 day	P/day.	

**CONTRACTOR**

**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.



**SCHEDULE OF PRICES.**  
**Rate Running Contractor for the year 2016-17.**

S. No.	Description of Items	Tentative Qty:	Unit	Rate
	<i>vi) Procurement of New Furniture &amp; Fixture.</i>			
1.	Wooden Office Table with Farmica Top Size 2.5 ft x 4 ft .	12 Nos.	Each.	
2.	Steel Almirah.	12 Nos.	Each.	
3.	Steel Almirah (Half).	12 Nos.	Each.	
4.	Sofa Set (Seven Seat )	2 Set	P/set	
5.	Table (local)	12 Nos.	Each.	
6.	Table (Fancy)	2 Nos.	Each.	
7.	Centre table three pieces (Glass top)	2 Nos.	Each.	
8.	Chair revenging (with Fame)	4 Nos.	Each.	
9.	Office Chairs.	24 Nos.	Each.	
10.	Photo State Machine.	1 No.	Each	
11.	Fax Machine.	1 No.	Each	
12.	Computer (Core-i5).	2 No.	Each	
13.	Laser Printer (Lasted Modle)	2 No.	Each	
14.	Honda Generator (10 Kv)	1 No.	Each	

**CONTRACTOR**

**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.

## Invitation for Bids

Date: *[date of issuance of IFB]* \_\_\_\_\_

IFB N<sup>o</sup>: \_\_\_\_\_

1. The *[name of Procuring agency]* has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[name of Project]*. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for *[title of contract]*.
2. The *[name of the Procuring agency]* now invites sealed bids from eligible bidders for the supply of *[brief description of the goods and related services]*.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of *[name of appropriate purchasing unit]* *[mailing address of appropriate office for inquiry and issuance of bidding documents and cable, telex, and/or facsimile numbers]*.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of *[amount in Pak. Rupees]*
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[Rs. 100,000/- in the shape of C.D.]*.
7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[time and date]* at the offices of *[address of appropriate office]*.
8. The bidders are requested to give their best and final prices as no negotiations are expected.

## 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.]*

<b>Introduction</b>	
<b>ITB 1.1</b>	<i>Executive Engineer, Upper Pinyari Division Hyderabad.</i>
<b>ITB 1.1</b>	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
<b>ITB 1.1</b>	<i>Procurement of Good &amp; Service.</i>
<b>ITB 1.1</b>	<i>Name of Contractor</i>  <i>(Supply of goods / consumable item &amp; TNP)</i>
<b>ITB 4.1</b>	<i>Executive Engineer, Upper Pinyari Division Hyderabad.</i>
<b>ITB 6.1</b>	
<b>ITB 8.1</b>	Language of the bid. <i>[Insert appropriate language]</i>

### Bid Price and Currency

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

<b>Preparation and Submission of Bids</b>	
<b>ITB 13.3 (d)</b>	Not applicable.
<b>ITB 14.3 (b)</b>	Spare parts required for ____ [number] of years of operation.
<b>ITB 15.1</b>	Amount of bid security.  Lump sum.
<b>ITB 16.1</b>	Bid validity period.  <i>[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]</i>
<b>ITB 17.1</b>	Number of copies. <b>One</b>
<b>ITB 18.2 (a)</b>	Address for bid submission.
<b>ITB 18.2 (b)</b>	IFB title and number.
<b>ITB 19.1</b>	Deadline for bid submission. SKP/G-66       dated,
<b>ITB 22.1</b>	Time, date, and place for bid opening.  <i>[The date should be the same as for bid submission specified under ITB 19.1 above, and the time should also be the same as specified under ITB 19.1, or immediately thereafter.]</i>

<b>Bid Evaluation.</b>	
<b>ITB 25.3</b>	25.3 (b)  <i>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. <b>Retain only the evaluation method to apply and the relevant parameters corresponding to the retained criteria (e.g., 25.4 (b) (i) and (c) (ii)).</b>]</i>
<b>ITB 25.4 (a)</b>	Not applicable.
<b>ITB 25.4 (b)</b>	Not applicable.

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



<b>ITB 25.4 (h)</b>	<b>Not applicable.</b>	
<b>ITB 25.4 Alternative</b>	Specify the evaluation factors. <i>Lowest price basis</i>	

<b>Contract Award</b>		
<b>ITB 29.1</b>	<b>Not applicable.</b>	

## Section III. Special Conditions of Contract

### Notes on the Special Conditions of Contract

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

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

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

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## Special Conditions of Contract

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

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

### 1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

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

is: 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.**

*[The following provision should be used in the case of Goods having warranty obligations.]*

GCC 7.4— **Not applicable..**

**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)*

GCC 10.3— **Not applicable.**

**7. Insurance (GCC Clause 11)**

GCC 11.1— **Not applicable.**

**8. Incidental Services (GCC Clause 13)**

GCC 13.1— **Not applicable.**

*[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the bid price or agreed with the selected Supplier shall be included in the Contract Price.]*

**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:



**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**

**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:

**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:

## **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.

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

<sup>1</sup> 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.

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).

### Sample Forms

1. <i>BID FORM AND PRICE SCHEDULES</i> .....	23
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6. <i>MANUFACTURER'S AUTHORIZATION FORM</i> .....	30

### 1. Bid Form and Price Schedules

Date: \_\_\_\_\_  
IFB N<sup>o</sup>: \_\_\_\_\_

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**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 <sup>3</sup>

Signature of Bidder \_\_\_\_\_

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

<sup>3</sup> Must be included if required under ITB 11.2

## 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 *[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 \_\_\_\_\_ 2016.

THE CONDITIONS of this obligation are:

\_\_\_\_\_ and Services in Bank Financed Procurement

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

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ 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)



#### 4. Performance Security Form

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, / /20\_\_ 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 \_\_\_\_\_ 20\_\_.

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

## 5. Bank Guarantee for Advance Payment

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 thereunder 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.

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*[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.