

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033

No. SKP/G-66/ 822 of 2016

F a x No. 9200037

Hyderabad Dated 26.9. 2016

RE-INVITE NOTICE OF BIDS / TENDERS

Sealed Bids / Tenders are invited from all the interested persons / firms / Contractor / Agencies under PPRa rules for the items of Abkalani Material & other Items are required for the year 2016-17. The list of items is attached. The material will be supplied as required by the Divisional officer of Nasir Division Hyderabad, wherever necessary.

The items wise list / tenders documents will be available at the office of the undersigned, the set of Bidding Documents shall be provided on pay of Tender Fee **Rs. 1,000/- (Non-refundable)** from the date of publication till **17.10.2016**.

The date of submission of bids shall be **18.10.2016 up to 12:00 Noon** along with **Call Deposit of Rs. 50,000/-** duly pledged in the name of Executive Engineer Nasir Division Hyderabad and shall be opened on the same day on **01:00 pm** in the office of the undersigned publicly in the presence of the bidders or their representatives, who shall be present at the time and place announced.

The intending persons should produce the NTN certificate & Sindh Revenue Board registration certificate in original / renewed current years for verification. Photo copy of same be attached with the application.


The tenders / bids will be opened on the next working day if the undersigned is out of head quarter or holiday announced by the Government.

No tender documents will be issued to the interested persons / firms / Contractor / Agencies without submitting NTN and Sindh Revenue Board certificate

No conditional tender shall be accepted / considered.

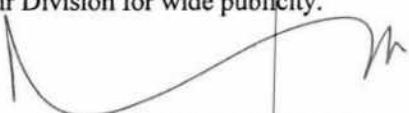
The procuring agency may reject all or any bids subject to the provision of SPPRA Rules – 2013.

2nd attempt of Issuance of Bidding Documents upto 02.11.2016 and submission on 03.11.2016 upto 12:00 Noon and opened on same day @ 01:00 P.M.


**EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD**

Copy f.w.cs. to:

1. The Secretary to Govt of Sindh Irrigation & Power Department Karachi.
2. The Chief Engineer, Irrigation Sukkur Barrage Left Bank Region, Sukkur.
3. The Superintending Engineer, Rohri Canal Circle, Hyderabad.
4. The Director of Information (Advt:) Public Relation Department Block No: 96 Sindh Secretariat, Karachi along with 6 spare copies for wide publicity through leading Newspapers i.e Sindhi, Urdu and English.
5. SPPRA Karachi, along with soft copy of the NIT for publicity on the website.
6. The Executive Engineers (all) of Rohri Canal Circle, Hyderabad for wide publicity.
7. The Assistant Executive Engineers (all) of Nasir Division for wide publicity.
8. The Drawing Branch.
9. The Notice Board.


**EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD**

GOVERNMENT OF SINDH



IRRIGATION DEPARTMENT

MODIFIED WORK PLAN

FOR THE YEAR 2016-2017

UNDER HEAD OF ACCOUNT

M&R CANALS

IN

NASIR DIVISION HYDERABAD

ROHRI CANAL CIRCLE HYDERABAD

SUKKUR BARRAGE LEFT BANK REGION SUKKUR


FORMAT OF WORK PLAN FOR THE YEAR 2016-2017

O&M of Canal under "SC-21037-Irrigation-04-Economic Affairs-042-Agriculture, food, Irrigation, Forestry & Finishing-0422-Irrigation-042203.

NASIR CANAL SYSTEM

D.D.O CODE NO, HB 0159

S.NO	Sub Head	AMOUNT	DETAILS ATTACHED
i	Repair of gates X-Regulators (Civil / Mechanical works).	2400000	Attached
ii	Repair to buildings / structure	500000	Attached
iii	Earth work for r/s banks (weak portions).	3100000	Attached
iv	Rectification of modules	1560000	Attached
v	Abkalani arrangements	11231158	Attached
vi	Groynes Single / double	1350000	Attached
vii	Removal of Spoils / rehandlig	1000000	Attached
viii	Repair to vulnerable portions	375000	Attached
ix	Miscellaneous / unforeseen works	375400	Attached
x	Repairs and maintenance of vehicle	550000	Attached
xi	T & T Charges	500000	Attached
	Total	2,29,41,358/-	


EXECUTIVE ENGINEER
NASIR DIVISION HYDERABAD


WORK PLAN FOR THE YEAR 2016-2017 AND DETAILS OF WORKS PROGRAMME UNDER THE HEAD
042 IRRIGATION NON-DEVELOPMENT 042203 M&R TO CANALS IN NASIR DIVISION HYDERABAD

LIST OF WORKS

Nasir Canal System

D.D.O CODE NO. HB 0159

S.No	Name/ Nature of work	Quantity	Amount
A	EARTH WORK FOR CLOSING BREACHES.		
	1/- R/S banks along Tando Soomro-II Distry from RD 10 to 43 IP (Wherever necessary)	--	5,00,000/-
	2/- R/S banks along Tando Allahyar II Distry from RD 31 to 53 IP (Wherever necessary)	--	5,00,000/-
	3/- R/S banks along TDR-II Distry from RD 5 to 32 NIP Side (Wherever necessary)	--	500,000/-
	4/- R/S banks along Landhi-I Minor from RD 15 to 25 B.S (Wherever necessary)	--	500,000/-
	5/- R/S Bank Along Bijar Minor from RD 0 to 17 BS (Wherever necessary).	--	500,000/-
	6/- R/S Bank Along Landhi-II Minor from RD 20 to 30 Bs (Wherever necessary).	--	5,00,000/-
	7/- R/S Bank Along Pir Sakhi-I Minor from RD 15 to 21 BS (Wherever necessary).	--	5,00,000/-
	8/- R/S Bank Along Pir Sakhi-II Minor from RD 0 to 15 BS (Wherever necessary).	--	5,00,000/-
	9/- R/S Bank Along Khoski Distry from RD 15 to 35 BS (Wherever necessary).	--	5,00,000/-
	10/- R/S Bank Along Khairpur Minor from RD 0 to 15 BS (Wherever necessary).	--	304400
	11/- R/S Bank Along Banghar Minor from RD 0 to 19.80 BS (Wherever necessary).	--	5,00,000/-
B	Maintenance work Construction of Groyance.		--
C	Repair to Regulator gate, oiling and greasing / Patch work along Regulators.		
	Repairs and painting oiling and Gressing of Fazalani X Regulator	1 No	5,00,000/-
	Repairs and painting oiling and greasing of Tando Allahyar X regulator	1 No	5,00,000/-
	Repairs and painting oiling and greasing of Nindo X regulator	1 No	5,00,000/-
	Repairs and painting oiling and greasing of Chang x regulator	1 No	5,00,000/-
	Repairs and painting oiling and greasing of Tando Ghualm Ali Regulator	1 No	5,00,000/-
	Repairs and painting, oiling and gresing of Dumbalo X regulator	1 No	5,00,000/-
	Repairs and painting oiling and greasing of Charkhelo x regulator	1 No	5,00,000/-
	Repairs and painting oiling of Pharho X regulator	1 No	5,00,000/-
D	Repair to Buildings		
	1/- Repair of Landhi at Pharho Regulator	1 No	1,000,000/-
	Total		1,03,04,400/-


 EXECUTIVE ENGINEER
 NASIR DIVISION
 HYDERABAD

D.D.O CODE NO. HB0159


S.No	Name/ Nature of work	Quantity	Amount
5	T & T CHARGES		
	T & T Charges		




EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

D.D.O CODE NO. HB0159

S.No	Name/ Nature of work	Quantity	Amount
6	Misc: unforeseen works		
	Treatment of Slips, tree geroyance leaks, closing, cattle Ghers, supplying & dumping stone boulders wherever necessary.	Various Item	10,00,000


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD


S.No	Name/ Nature of work	Quantity	Amount
3	ABKALANI MATERIAL		
A)	Supplying Abkalani material for constructing Indhies and stocking material at vulnerable points.		3120628
B			
	Engaging Datsun pickup 3 Nos: from July 2016 to 30 SEP 2016 90 x 3 = 270 day = Rs. 5495 P.Day(i/c driver with POLs)	270 Days	14,83,650
	G.Total		46,04,278/-



EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

D.D.O CODE NO. HB0159


S.No	Name/ Nature of work	Quantity	Amount
4	REPAIR & MAINTENANCE OF VEHICLE (No of vehicle in the Division be mentioned)		
	Repairs Vehicle No. GS-2370, GS-6767-B, G-2770 & GS-6627 including P.O.Ls.	04 Nos	5,00,000


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

S.No	Name/ Nature of work	Quantity	Amount
3	ABKALANI MATERIAL		
A)	Supplying Abkalani material for constructing Indhies and stocking material at vulnerable points.		3120628
B			
	Engaging Datsun pickup 3 Nos: from July 2016 to 30 SEP 2016 90 x 3 = 270 day = Rs. 5495 P.Day(i/c driver with POLs)	270 Days	14,83,650
	G.Total		46,04,278/-

EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

S.No	Name/ Nature of work	Quantity	Amount
2	ABKALANI ESTABLISHMENT		
	Engaging labour for patrolling along Nasir Branch from RD 0 to 142 (for the period of 1-7-2016 to 15-9-2016) @ the rate of 2 man per mile (Rs. 520/- per Labour per day Tando Allahyar Sub-Division. ∴ $28.4 \times 2 = 56.8 \times 90 = 5112 \times 520$	5112 Days	2658240/-
	Engaging labour of patrolling along Nasir Branch from RD 142 to 220 (form 1-7-2016 to 15-9-2016) $78 / 5 = 15.6$ miles $\times 2 \times 90 = 2122$ days Chang Sub-Division ∴ $15.6 \times 2 = 31.2 \times 90 = 2808 \times 520$	2808 Days	1460160
	Engaging Labour for patrolling along Nasir Branch form RD 220 to 354 (form 1-7-2016 to 15-9-2016) $134 / 5 = 26.8$ miles $\times 2 \times 26.8 = 3645$ days Khairpur Gambo Sub-Division ∴ $26.8 \times 2 = 53.6 \times 90 = 4824 \times 520$	4824 Days	2508460
	Total	12744 Days	6626880


 EXECUTIVE ENGINEER
 NASIR DIVISION
 HYDERABAD

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

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.

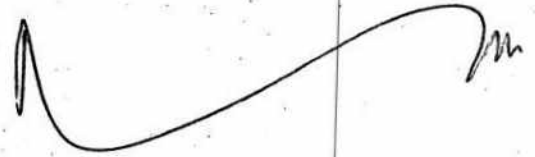
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Part Two

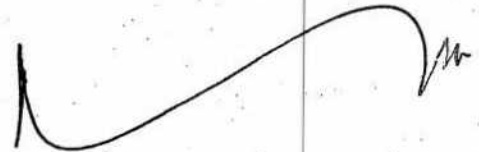
Section I. Invitation for Bids

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

Bid Reference No: SKP/G-66/ 822 of 2016

Date: 20-09-2016.

1. The Executive Engineer, Naseer Division, Irrigation Department, Hyderabad has received an allocation from the Public Fund in Pak rupees / ~~Foreign Currency~~ towards the cost of "Abkalani Material, Procurement of Goods & Services Along Nasir Branch From RD-0 to 354 and Its Off Taking Channels". It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Abkalani Material, Procurement of Goods & Services Along Nasir Branch From RD-0 to 354 and Its Off Taking Channels.
2. The Executive Engineer, Naseer Division, Irrigation Department, Hyderabad now invites scaled bids from eligible bidders for the supply of Abkalani Material, Procurement of Goods & Services Along Nasir Branch From RD-0 to 354 and Its Off Taking Channels.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
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 non refundable fee of amount Rs 1000/-.
5. The provisions in the Instruction to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance .
6. Bids must be delivered to the above office on or before 12:00 PM 17-10-2016 ~~16-10-2016~~ and must be accompanied by a security of Rs. 50,000/-
7. Bids will be opened in the presence of bidders, representatives who choose to attend at 1:00 PM 18-10-2016 ~~16-10-2016~~ at the office of Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
8. The bidders are requested to give their best and final prices as no negotiations are expected.


**EXECUTIVE ENGINEER
NASEER DIVISON
HYDERABAD**

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.

INTRODUCTION

- ITB 1.1 Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
- ITB 1.1 M &R No. HB 0169.
- ITB 1.1 Abkalani Material, Procurement of Goods & Services Along Nasir Branch From RD-0 to 354 and Its Off Taking Channels.
- ITB 1.1 Abkalani Material, Procurement of Goods & Services Along Nasir Branch From RD-0 to 354 and Its Off Taking Channels.
- ITB 4.1 Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
- ITB 6.1 Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
- ITB 8.1 English Language.

PREPARATION AND SUBMISSION OF BIDS

- ITB 13.3 (d) Qualification Requirements:-
Registered from Federal Board of Revenue (NTN Certificate)
Registered from Sindh Board of Revenue (SRB Certificate)
- ITB 14.3 (b) Spare parts required for One year of operation.
- ITB 15.1 50,000/- (Fifty Thousand PKR Only).
- ITB 16.1 60 days.
- ITB 17.1 One original plus two copies.
- ITB 18.2 (a) Office of the Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
- ITB 18.2 (b) Abkalani Material, Procurement of Goods & Services Along Nasir Branch From RD-0 to 354 and Its Off Taking Channels.
- ITB 19.1 Time 12.00 PM on 17-10-2016.
- ITB 22.1 Time 1.00 PM on 16-10-2016 @ Office of the Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.

Preparation and Submission of Bids	
ITB 13.3 (d)	<p>Qualification requirements.</p> <p><i>[Specify, for example, requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued. The following requirement may also be specified:</i></p> <p><i>"If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive."]</i></p>
ITB 14.3 (b)	Spare parts required for _____ [number] of years of operation.
ITB 15.1	<p>Amount of bid security.</p> <p><i>[For small value purchases, bid security is not essential and may be dispensed with. If so, reference to ITB Clause 15.1 should be retained followed by the words "not required." In all other cases, the amount may be expressed either as a fixed amount or as an amount not less than a specified percentage of the Bidder's bid price, preferably the former. Bid security shall normally be around two (2) percent and in no case shall exceed five (5) percent of the bid amount.]</i></p>
ITB 16.1	<p>Bid validity period.</p> <p><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></p>
ITB 17.1	Number of copies.
ITB 18.2 (a)	Address for bid submission.
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission. <i>9/16/16 / 8:22 AM 20 9-2-16.</i>
ITB 22.1	<p>Time, date, and place for bid opening.</p> <p><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></p>

Bid Evaluation	
ITB 25.3	<p>Criteria for bid evaluation.</p> <p><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. 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)).]</i></p>
ITB 25.4 (a)	One option only.
ITB 25.4 (b)	<p>Delivery schedule.</p> <p>Relevant parameters in accordance with option selected:</p>



Option (i)	adjustment expressed as a percentage, or
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation, or
Option (iii)	adjustment expressed as a percentage <i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate.
ITB 25.4 (d)	Cost of spare parts. <i>[Specify the applicable method—(i), (ii), or (iii)—and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required.]</i>
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. <i>[Minimum service facilities and parts inventories or reference to the Technical Specifications.]</i>
ITB 25.4 (f)	Operating and maintenance costs. Factors for calculation of the life cycle cost: <ul style="list-style-type: none"> (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i> (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements];</i> (iii) maintenance costs <i>[e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs];</i> and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. or Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. <i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (g)	Performance and productivity of equipment. <i>[Specify the applicable procedure and the adjustment factor (in the currency used for bid evaluation, as applicable), as required. The adjustment factor should</i>



	<i>apply to the norm that shall be used and that shall either be specified in the Technical Specifications or shall be the value committed in the responsive bid with the best guaranteed performance or productivity; the contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors. <i>[The method shall be used only when a more elaborate quantification is either impractical or unjustified due to the small value of the procurement.]</i>

Contract Award

ITB 29.1	Percentage for quantity increase or decrease. <i>[Optional clause to be used only where appropriate. Normally should not exceed fifteen (15) percent.]</i>
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Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

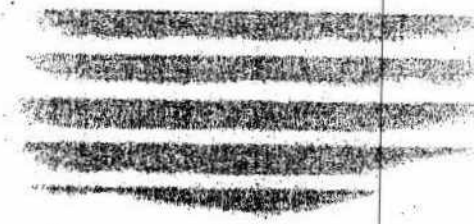
The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III,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

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



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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

GCC 1.1 (h)—The Procuring agency's country 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—The amount of performance security, as a percentage of the Contract Price, shall be: *[Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.]*

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

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.



4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)*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—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— 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. Since the Insurance is seller's responsibility they may arrange appropriate coverage.



8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

[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—Additional spare parts requirements are:

Sample provision

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)***Sample provision***

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____).

[The rate should be higher than the adjustment rate used in the bid evaluation under ITB 25.4 (f) or (g).]

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:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Procuring agency.
- (ii) **On Shipment:** Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 10.
- (iii) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring agency.

Payment of local currency portion shall be made in _____ [currency] within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) Part payment on part supply may be allowed



12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.

[To be inserted only if price is subject to adjustment.]

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

16. Applicable Law (GCC Clause 30)

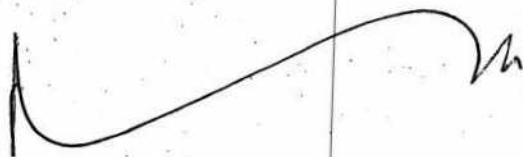
GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

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:



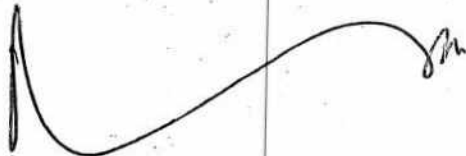
Section IV. Schedule of Requirements

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).

A handwritten signature or scribble in black ink, consisting of a large, stylized 'S' shape followed by a horizontal line and a small flourish.

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



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.

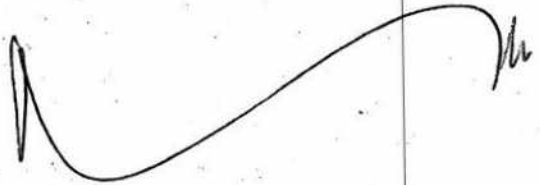
Sample Clause: Equivalency of Standards and Codes

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.



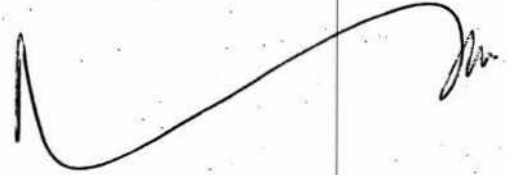
Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent."

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.

A large, handwritten scribble or signature in black ink, consisting of a long, sweeping horizontal line with a small loop at the end on the right side.

Technical Specifications

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

A large, handwritten signature or scribble in black ink, consisting of a long, sweeping curve that starts on the left and ends on the right, with a small flourish at the end.

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
2. <i>BID SECURITY FORM</i>	26
3. <i>CONTRACT FORM</i>	27
4. <i>PERFORMANCE SECURITY FORM</i>	28
5. <i>BANK GUARANTEE FOR ADVANCE PAYMENT</i>	29
6. <i>MANUFACTURER'S AUTHORIZATION FORM</i>	30

A large, handwritten signature or scribble in black ink, located in the lower right quadrant of the page. It consists of a long, sweeping horizontal stroke that curves upwards at the right end, with a small, stylized mark above it.

1. Bid Form and Price Schedules

Date: _____
IFB N°: _____

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.

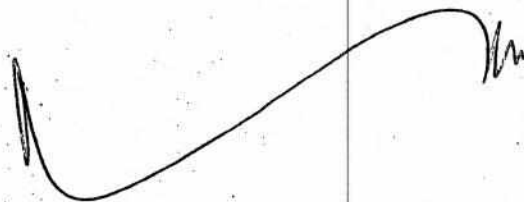


Dated this _____ day of _____ 19____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

A large, stylized handwritten signature in black ink, starting with a vertical stroke, curving to the right, and ending with a flourish.

QUOTATION FOR ABKALANI MATERIAL / BID FORM

**Name of work : PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH
FROM RD 0 TO 354 AND ITS OFF TAKING CHANNELS, RATE QUOTED BY BIDDERS
FOR THE YEAR 2016-17 IN NASIR DIVISION HYDERABAD**

ISSUED TO
M/S _____

Call Deposit : _____

Executive Engineer
Nasir Division, Hyderabad

S.No	Name of Articles	Unit	Rate	Remarks
1)PROCUREMENT OF ABKALANI MATERIAL				
1	Supply Towas surgrass 10' x 5'	P.Sft		
2	Supply Manila Rope 1" dia pak made	P.Kg		
3	Supply Manila Rope ½" dia pak made	P.Kg		
4	Supply Peeswan Superior	P.Kg		
5	Supply Manjwan Superior	P.Kg		
6	Supply Sutli Superior	P.Kg		
7	Supply Needle for sewing bags	P.Dozen		
8	Supply Vicks for lanterns P.Meters	P.Meter		
9	Supply Match Box various Brands	P.Groos		
10	Supply Torches 3 Cells superior quality	Each		
11	Supply Torches 2 Cells superior quality	Each		
12	Supply Cells for Torches (Pak made)	P.Dozen		
13	Supply Spade with wooden Handle	Each		
14	Supply Pees mate 6' x 4'	P.Sft		
15	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	Each		
16	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	Each		
17	Supply Babble thonies 10' to 12' long 12" to 14" grith	Each		
18	Supply Lai Basket (M.S)	Each		
19	Supply Kerosene Oil.	P.Ltr		
20	Supply Lime un-slacked	P.Kg		
21	Supply Nylone Bags (Empty 100K.g)	Each		
22	Supply Nylone Bags (Empty 50K.g)	Each		
23	Supply Gunny Bags 2 nd Bharti Large size	Each		
24	Supplying Lantern (M.S) Pak made	Each		
25	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	Each		

S.No	Name of Articles	Unit	Rate	Remarks
ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.				
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	P.Day		
2	Supplying Diesel at site along Nasir Branch & its off taking channels.	P.Liter		
3	Supplying dumper carriage 1 mile per Trip	P.Trip		
4	Chain Type hydraulic excavator with POL	P.Hour		
5	Supply Wheel type Hydraulic Excavator with P.O.L	P.Hour		
6	Supply Tractor with Front Blade and Back Blade with POL	P.Hour		
7	Supply Tractor with Trolley for shifting material with P.O.L	P.Hour		
8	Supplying loader with P.O.L.	P.Hour		
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	P.Hour		
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	P.Hour		
11	Supply Dozer with Driver with POL.	P.Hour		
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).				
1	Supply Axes with wooden handles	Each		
2	Supply Red cloth / Khaki Cloth	P.Meter		
3	Supply G.I.Bucket 12Nos. 24" gauge	Each		
4	Supplying Generator set on hire charges with P.O.L i/c Operator along Nasir Branch and its off taking Channels	P.Day		
5	Supplying labour	P.Day		
6	Providing Shalwar Qamiz i/c sewing charges ready made	each		
7	Supply Tube Light complete superior	Each		
8	Supplying Iron plates for modules	Per Kg		
9	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & Nasir Branch (by source)	%cft		
10	Charger Light Superior	Each		
11	Supply Energy savers Philips / Daichi 100 watts	Each		
12	Supply 14 to 16 ft wide plastic for covering landhies.	P.Meter		
13	Supply electric bulb 100 Watt	Each		
14	Supply electric bulb 200 Watt	Each		
15	Supply main switch 30 AMP	Each		
16	Supply Cut out 10 AMP	Each		
17	Supply Electric board 6" x 6"	Each		
18	Supply Electric wire 3/29 (PVC)	P.Coil		
19	Supply Electric wire 7/29(PVC)	P.Coil		
20	Water cooler 15 ltr.	Each		
21	Dall Mong	P.Kg		
22	Dall Channa	P.Kg		
23	Baspati Rice (Tota)	P.Kg		
24	Rice Baspati	P.Kg		
25	Chillies Powder	P.Kg		
26	Floor Special	P.Kg		
27	Salt Powder	P.Kg		
28	Dhani Powder	P.Kg		
29	Onion,	P.Kg		
30	Pototos	P.Kg		

S.No	Name of Articles	Unit	Rate	Remarks
31	Ghee Banaspati / Talu	P.Kg		
32	Sugar	P.Kg		
33	Milk	Each		
34	Tea broke bond 200 Gram	Each		
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES				
1	Supply white paper superior quality A4	P.Rim		
2	Supply Pacca File Covers (S.Q).	P.DoZ		
3	Supply Katch file covers (S.Q)	P.DoZ		
4	Supply White papers Double (S.Q)	P.Rim		
5	Supply White paper single (S.Q).	P.Rim		
6	Supplying office chair wooden	Each		
7	Supply & fixing curtain for windows and doors i/c railing.	P.Rft		
8	Glass for table	P.sft		
9	Clothes for table Blazer	P.Meter		
10	Processor Intel Core I-7.	Each		
11	Mother Board Intel	Each		
12	Ram DDR-II (1GB) Kingston.	Each		
13	ATX Tower Casing	Each		
14	Key board	Each		
15	Mouse with pad	Each		
16	Hard drive 160 GB (seagate sata).	Each		
17	Printor (HP)	Each		
18	USB 16 GB Kingston	Each		
19	Stablizer 0.5 KW	Each		
20	Computer table with revolving chair	Each		
21	Monitor LCD 17" (Philps)	Each		
22	DVD Writer combo	Each		
23	Refiling of printer toner	P.Job		
24	Web Cam	P.Job		
25	Speaker (audionic)	each		
26	water dispensar	each		
27	Scanner HP	each		
28	Purchase new office Table 6x4 ft with Glass	Each		
29	Electric Water Coller Machine	Each		
30	Water Tank Plastic 500 Gallon	Each		
31	Almarah 4x2.5 ft steel	Each		
32	Peon Bench 6x1.5 ft	Each		
33	Tea set China	Each		
34	Water set China	Each		
35	Dinner Set China	Each		
36	Ceiling Fan 56 inch	Each		
37	Repair / nating office chair	Job		
v) PROCUREMENT OF GATE GEARING WORKS I/C CILING AND GREASING ALONG REGULATOR GATES & REPAIRS				
1	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	EACH		
2	Black bituminous paint (Berjar)	P.ltr		
3	Red Oxide Berjar	P.ltr		
4	Tar pantine Oil local	P.ltr		
5	Cople Varnish'	P.ltr		
6	Wire BRush local	Each		

S.No	Name of Articles	Unit	Rate	Remarks
7	Universal Brush 1"	Each		
8	Universal Brush 2"	Each		
9	Universal Brush 3"	Each		
10	Universal Brush 4"	Each		
11	Cotton waste	P.Pocket		
12	SweepinG Bursh	Each		
13	Varnish Local	P.Ltr		
14	Grease	P.Kg		
15	Metori Powder	P.Pocket		
16	Scrap / Khurpi	Each		
17	Mobile Oil	P.ltr		
18	Providing oil paint any colour at side berger	P.ltr		
vi) PROCUREMENT OF GOVT VEHICLE REPAIR				
1	Piston i/c Gudgin pin (Japan)	P.Set		
2	Piston Ring Set (Japan)	P.Set		
3	Valve inlet / exhaust set (Japan)	P.Set		
4	Valve guide (Pakistan)	Each		
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	P.Kit		
6	Main & big end bearing set (Japan).	P.Set		
7	Connecting rod assembly (Taiwan)	Each		
8	Connecting rod nut & bolt (Taiwan)	Each		
9	Timing belt (Japan)	Each		
10	S/F wheel bearing 57414	P.Job		
11	S/F wheel bearing 30302	P.Job		
12	S/F Air cleaner filter	P.Job		
13	S/F universal cross	P.Job		
14	S/F clutch plate	P.Job		
15	S/F Pressure plate	P.Job		
16	S/F Shock absorber rear & front complete	P.Job		
17	S/F Thurst bearing for clutch	P.Job		
18	S/F carbueter Kit	P.Job		
19	S/F Break shoe complete rear & front	P.Job		
20	S/F Engine foundation pad	P.Job		
21	S/F Sealed beam superior quality (P.Job		
22	S/F radiattor Core 3 Nali	P.Job		
23	S/F battery 12 volt 45L (AGS)	P.Job		
24	S/F tyre with tube 6.00-16, 8 Ply (General)	P.Job		
25	S/F Tyre tube	P.Job		
26	S/F Fan Belt 29"	P.Job		
27	S/F Engine Fan	P.Job		
28	S/F Ignition Coil	P.Job		
29	S/F Plug wire set	P.Job		
30	S/F cutout 12 volt	P.Job		
31	S/F water pump complete	P.Job		
32	S/F Sparking Plug	P.Job		
33	S/F C.B Point .	P.Job		
34	S/F Master Cylinder complete	P.Job		
35	S/F Wiper Blade	P.Job		
36	S/F Tie Rod End (P.Job		
37	S/F Front Mirror	P.Job		

S.No	Name of Articles	Unit	Rate	Remarks
38	S/F Dimmer Switch (Taiwan)	P.Job		
39	S/F Side Mirror	P.Job		
40	S/F Door lock front / rear (Taiwan)	P.Job		
41	S/F silencer complete	P.Job		
42	S/F Main leaf spring	P.Job		
43	S/F First leaf spring	P.Job		
44	S/F second Leaf spring	P.Job		
45	S/F Third lead spring	P.Job		
46	S/F seat covers.	P.Job		
47	S/F mud flapper.	P.Job		
48	Supplying foot mats	P.Job		
49	Radiator repairing i/c cleaning, washing & soldering	P.Job		
50	Denting of complete body	P.Job		
51	Painting of Complete Body	P.Job		
52	Self starter repairing complete i/c replacement of defective parts	P.Job		
53	Generator repairing i/c replacement of defective parts.	P.Job		
54	Repairing of Break system complete.	P.Job		

Contractor

Executive Engineer
Nasir Division
Hyderabad

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]* (hereinafter called "the 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 _____ 19____.

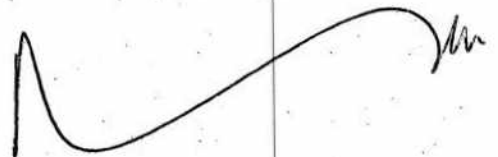
THE CONDITIONS of this obligation are:

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

THIS AGREEMENT made the _____ day of _____ 19____ 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").

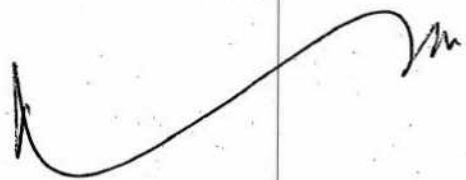
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 _____ 19____ 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 _____ 19_____.

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.]

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.

A handwritten signature in black ink, consisting of a long, sweeping horizontal stroke with a small loop at the end on the right side.



No: WB-11/NASIR/P.C/2016/4-W/ 3161
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 09 106/2016.

Phone # 071-9310192

Fax # 071-5805163

NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids from Contractors / Firms/ Tenders for procurement of ADP / Non Development Works (O&M) for the current financial year 2016-17 in Nasir Division Hyderabad of Rohri Canal Circle Hyderabad :-

S.No.	Designation	Committee / designation
01	Superintending Engineer Rohri Canal Circle Hyderabad.	Chairman.
02	Executive Engineer Nasir Division Hyderabad	Member/ Secretary.
03	Executive Engineer Hala Division Hala	Member
04	Executive Engineer Provincial Highway Division Hyderabad.	Member
05	Divisional Accounts Officer Nasir Division Hyderabad.	Member


WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- 02 The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his letter No. AC/G-55/ 1524 dated 08-06-2016.
- 03 The Executive Engineer Nasir Division Hyderabad.
- 04 The Executive Engineer, Hala Division Hala.
- 05 The Executive Engineer Provincial Highway Division Hyderabad.
- 06 The Divisional Accounts Officer Nasir Division Hyderabad.


(WALI MUHAMMAD NAICH)
CHIEF ENGINEER