



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DISTRICT WEST, KARACHI  
NO.SSP/West/MT/ 04 /2017  
Dated: -12-01-2017



To,

The Director of Information (Advertisement)  
Public Relation Department  
Sindh Secretariat, Karachi.

**SUBJECT: -NOTICE FOR TENDER PUBLICATION.**

Enclosed please find draft notice of tender of publication in the registered news paper in English, Urdu and Sindh at the earliest, in the best interest of government work.

Encl:- ( 06) along with CD.

  
SENIOR SUPERINTENDENT OF POLICE  
DISTRICT WEST, KARACHI.

Copy forwarded to:-

- 1- The Addl: I.G.P Karachi.
- ✓ 2- The Director SPRA (CB) along with CD.
- 3- The Director I.T Sindh Police, for Advertisement/ Display on the Sindh Police Website.
- 4- The Section Officer (Budget & Dey) Home Department, Sindh Karachi.
- 5- The Addl: Chief Secretary/ Managing Director (SPPRA) Sindh Karachi.
- 6- APSA to Deputy Secretary (Admn) Home Department, Sindh Karachi.

275  
12-01-17

## TENDER INVITING NOTICE

Sealed tender are invited in accordance with the Sindh Public Procurement Rules 2010 (amended in 2013) from registered firms for repair and maintenance of armored personnel carrier of the Police Department, Government of Sindh, Karachi.

S.#	Name of Work	Estimate cost (in millions)	Earnest money Pay order	Tender Fees Non Refundable	Completion time	Opening Date	Tender Opening place
1.	Repair & maintenance of 09 Armored personnel Carrier (APC) of West Zone, Karachi	Rs. 8.398 (M)	2.5% Total Bid	2000/-	60 days	30-1-2017 At 1400 hrs	Conference Room of SSP office West Karachi

### **Terms & Conditions:**

- Interested Firms should be registered with Pakistan Engineering Council (PEC) FBR Income Tax, Sales Tax and Sindh Revenue Board Valid NTN and STN registration certificates will be required.
- Interested Firms are advised, rates are to be offered on unit /job/ basis against each items /work involved in the repair work.
- Payments shall be made for the work on basis of job, unit basis as the case may be on completion of repair work, on the basis of inspection & verification in accordance with specification.
- Please note that Procurement committee (PA) not bound to order the full quantity.
- Interested Firms will be required to show evidence of experience, capability in respect of personnel / Machinery, Financial position etc (Profile of the Firm, Technical Evaluation)
- The Firms black listed by the Government, semi Government Departments or private agency will not be allowed to participate in the tender /Bid (participating Firms will be required to submit affidavit to the effect that they are not black listed) from any Government, semi Government Department and private organization.
- Proprietor/Vendor will be required to provide copy of CNIC.
- Only Bid offered on the prescribed Tender Form issued by this Department shall be accepted. However additional sheets may be attached if required.
- Conditional tender / applications will not be entertained
- Validity of bid / offer shall be at least 90 days from the date of opening of tender. Rule -38 (1) SPP Rule 2010 amended 2013.
- Work must be completed within 60 days
- 5% of quoted amount is required as Bid security as per requirement of rule 37 SPP Rules 2010
- The competent authority reserves the rights to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules 2010 amended 2013 and conditions contained in Tender Documents.

### **INFORMATION AND PROCEDURE:**

- Complete set of bidding documents containing the scope of work and relevant details along with specification can be obtained by the interested Firms from the office of SSP West Crime Branch Complex II Floor Opp. Jackson Police Station Karachi (Account Branch) during working hours up to fifteen days of the date of publication of this notice on payment of tender fee (Non refund able).  
**Method of Procurement will be single stage One envelope.**
- Tender / Bids (duly sealed along with call deposit) shall be dropped in the tender box (placed in the office of SSP West Crime Branch Complex II Floor Opp. Jackson Police Station Karachi conference room) on or before (as last date) on 30-1-2017 receive up to 1300 hours.

3. The proposed financial bids of Firms will be opened after verification of the required documents by Procurement Committee on 30-1-2017 at 1400 hours, in presence of duly authorized representatives (who may like to be present) of Firms participating in the tender / Bid.
4. Any other information relating to this tender / bid or detail of work or any further clarification can be obtained from the Office of SSP West, at given address during office hours before opening of tender.
5. Interested Firms are advised in their own interest to fully understand the scope of work They may also visit the APCs stationed at DIGP Office West Zone ST 7 Block 10 Gulberg Karachi to asses themselves any additional / incidental repair work which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.



SENIOR SUPERINTENDENT OF POLICE,  
DISTRICT WEST KARACHI,

**ANNUAL PROCUREMENT PLAN  
(WORKS GOODS & SERVICES)**

**DEPARTMENT NAME :-**

**SINDH POLICE WEST ZONE GOVT. OF SINDH**

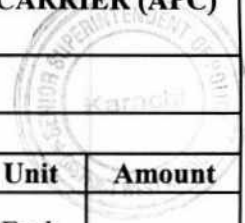


S.NO.	Description of Procurement	Quantity where Applicable	Estimated Unit Cost (Where Applicable in Millions)	Funds Allocated (1000) Million	Source of funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
A	Repair of Damaged Vehicles (APCs)	9	8.398 Million	8.398 Million	Non ADPs						

**SENIOR SUPERINTENDENT OF POLICE  
DISTRICT WEST KARACHI**

**SCOPE OF WORK: REPAIR AND MAINTENANCE OF ARMORED PERSONNEL CARRIER (APC)  
OF WEST ZONE, KARACHI**

**DETAILED COST ESTIMATE**



**Part (A) Mechanical Work**

S.#	Description	Quantity	Rate	Unit	Amount
1	Complete Engine overhauling along with Parts (Defender 110)	3		Each	
2	Fuel pump overhauling (Defender 110)	4		Each	
3	Water Pump (Defender-110)	2		Each	
4	Radiator (Defender-110)	4		Each	
5	Fuel Injector (Defender-110)	4		Set	
6	Engine Belt(Defender-110)	4		Each	
7	Transmission Work (Auto & Manual Transmission)	9		Each	
8	Radiator Shield (Defender-110)	4		Each	
9	Radiator Reservire Bottle (Defender-110)	4		Each	
10	Gear Box Oil seal (Defender-110)	4		Each	
11	Front diffrecial work (Defender-110)	2		Each	
12	Oil Filter (Defender-110)	10		Each	
13	Air Filter (Defender-110)	10		Each	
14	Fuel Filter (Defender-110)	10		Each	
15	Oil Filter (Toyota V-08)	10		Each	
16	Air Filter (Toyota V-08)	10		Each	
17	Fuel Filter (Toyota V-08)	10		Each	
18	Air conditioner overhauling	6		Each	
19	Intercooler Pipe (Defender-110)	2		Each	
20	Turbo Charger (Defender-110)	4		Each	
21	Clutch & Pressure Plate Set (Defender-110)	4		Set	
22	Thrust Plate & Bearing (Defender-110)	4		Set	
23	Clutch Cylinder (Defender-110)	4		Each	
24	Wind Screen Glass (BRG) (Defender-110)	1		Each	
<b>TOTAL OF PART (A)</b>				<b>RS.</b>	<b>0</b>

**PART (B) RUNFLAD TYRES**

S.#	Description	Quantity	Rate	Unit	Amount
1	Runflad Tyres (Defender 110) (7.50/R-16/10 ply) (General or Equivalent)	16		Each	
2	Runflad Tyres (V-8) (LT/285/75/R-16) (Dunloop or Equivalent)	20		Each	
<b>TOTAL OF PART (B)</b>				<b>RS.</b>	

**PART (C ) SHOCK ABSORBER & SUSPENSION**

S.#	Description	Quantity	Rate	Unit	Amount
1	Colomn shaft cover	4		Each	
2	Tie Rod Band	4		Set	
3	Shock absorbers	4		Set	
4	Complete Suspension work (Rear & Front)	4		Each	
5	Coil Spring Front / Rear	4		Set	
<b>TOTAL OF PART (C )</b>				<b>RS.</b>	<b>0</b>

**PART (D) BRAKE WORK**

S.#	Description	Quantity	Rate	Unit	Amount
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1	Front & Rear Ceramic Pads / Shoe	4		set	
2	Brake Lining	4		set	
3	Master Cylinder	4		Each	
<b>TOTAL OF PART (D)</b>				<b>RS.</b>	<b>0</b>
<b>PART (E) BODY WORK</b>					
<b>S.#</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
1	Body Work	4		Each	
2	Complete Anti Rusting	4		Each	
3	Complete Interior With Seat Repair and Cushioning	4		Each	
4	Paint Work	4			
<b>TOTAL OF PART (E)</b>				<b>RS.</b>	<b>0</b>
<b>PART (F) WIRING WORK</b>					
<b>S.#</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
1	Battrees 12 Volt 100 Amps 21 Plates	9		Each	
2	Indicator Asembly (Defender-110)	16		Each	
3	Inginition Switch Assembly (Defender-110)	4		Each	
4	Tail / Brake Lights	8		Each	
5	Head Lights	8		Each	
6	Self Starter Motor (Repair)	4		Each	
7	Wiring Repair Work (Defender-110)	9		Each	
8	Wiper Assembly	4		Set	
<b>TOTAL OF PART (F)</b>				<b>RS.</b>	<b>0</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-1/ 1053 /2016/Karachi

Dated 08.12.2016.

**ORDER**

**SUBJECT:- COMMITTEES FOR THE REPAIR OF APCs OF WEST ZONE KARACHI**

The following Committees are hereby constituted for Repair of APCs of West Zone, Karachi during current financial year 2016-17:-

i) **Procurement Committee**

1. SSP/District West, Karachi (Chairman)
2. SP/Headquarter, West Zone, Karachi (Secretary)
3. Rep. of Prison Department Sindh (Member)

ii) **Inspection Committee**

1. SSP/District Central, Karachi (Chairman)
2. DSP/M.T. Sindh, Karachi (Secretary)
3. Rep. of Transport Department, Sindh, Karachi (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/West Zone, Karachi (Chairman)
2. SP/Gulberg, District Central, Karachi (Secretary)
3. SP/Baldia Division, Karachi (Member)
4. Rep. of Accountant General Sindh (Member)
5. Rep. of Pakistan Engineering Council Karachi (Member)

Sd/-

INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Transport Department, Govt. of Sindh, Karachi for nominating the representative.
2. Accountant General Sindh Karachi for nominating the representative.
3. Inspector General Prisons Sindh for nominating the representative.
4. DIGP/West, Karachi.
5. SSP/District West, Karachi
6. SSP/District Central, Karachi
7. SP/Gulberg, District Central, Karachi
8. SP/Baldia Division, Karachi.

Office of the ~~DISP~~ **DISP**/Headquarter, West Zone, Karachi

West Zone, Karachi. Pakistan Engineering Council Karachi for nominating the representative.

IR. No. 29078 DSP/M.T. Sindh, Karachi.

Date 10-12-16 IGP Sindh.

DRGP ..... 13. PS. to DIGP/Finance, Sindh, Karachi.

A/O/S .....

ZHS .....

Estt ..... Arif

RDR .....

Acco .....

G. Br .....

PCA. Br .....

D.P. ....

Legal Br .....

PA Br .....

HRC .....

MTD .....

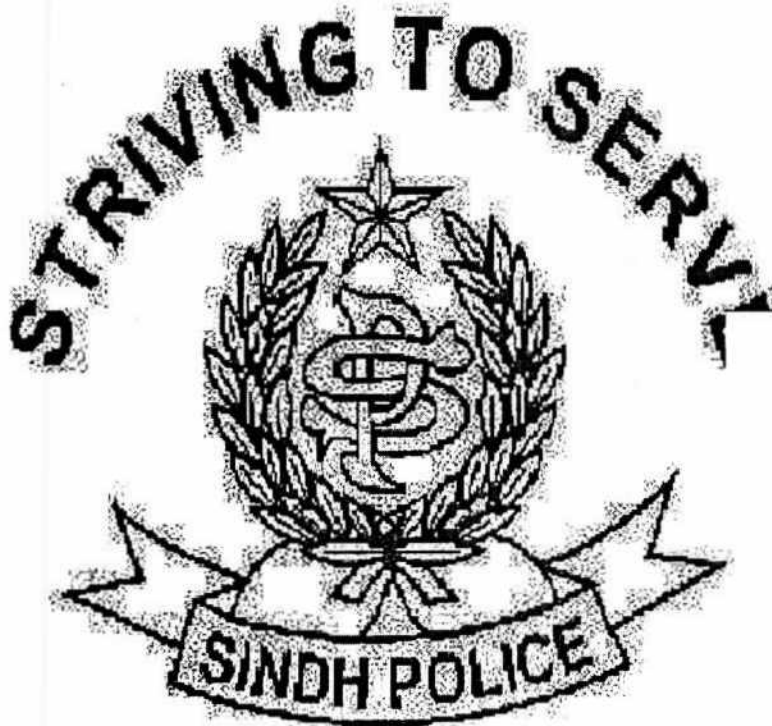
J. Razi

(Qamar Raza Jiskani)PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

**BIDDING DOCUMENT**

**FOR**

**MOTOR TRANSPORT**



**OFFICE OF THE**  
**SENIOR SUPERINTENDENT OF POLICE,**  
**DISTRICT WEST, @ CRIME BRANCH COMPLEX**  
**NEAR JACKSON POLICE STATION**  
**KARACHI**



# Bidding Documents



**FOR**

## **National Competitive Bidding**

**Procurement of "Transport Parts / repair of damaged vehicles"**

Under  
Office of the Senior Superintendent of Police District West, Karachi

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

**Part One – Section 1.  
Instructions to Bidders**

**Instructions to Bidders**



**A. Introduction**

1. Source of Funds	<p>1.1 The Procuring agency has received provincial government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project / schemes specified in the building data and it is intended that part of the proceed of this loan /grant/funds/will be applied to eligible payment under the contract for which these bidding documents are issued.</p> <p>1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibit a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government, is prohibited by the decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No Party other than the Procuring agency Shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.</p>
Eligible Bidders	<p>2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 amended in 2013 and its Bidding Documents Except as Provided hereinafter.</p> <p>2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.</p> <p>2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.</p> <p>2.4 Bidders shall not be eligible to bid if they are under a declaration of in of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1</p>
3. Eligible Goods and Services	<p>3.1 All goods are related service to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and its Bidding Documents, and all expenditures made under the contract</p>



	<p>will be limited to such goods and services.</p> <p>3.2 For purposes of this clause, “origins” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The Origin of goods and services is distinct from the nationality of the Bidder.</p>
4. Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency ,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### B. The Biding Documents

<b>5. Content of Bidding Documents</b>	<p>5.1 the bidding documents include:</p> <ul style="list-style-type: none"><li>(a) Instructions to Bidders (ITB)</li><li>(b) Bid Data Sheet</li><li>(c) General Conditions of Contract (GCC)</li><li>(d) Special Conditions of Contract (SCC)</li><li>(e) Schedule of Requirements</li><li>(f) Technical Evaluation Criteria</li><li>(g) Bid Form and Price Schedules</li><li>(h) Bid Security Form</li><li>(i) Contract Form</li><li>(j) Performance Security Form</li></ul>
	5.2 The Bidder is expected to examine all instructions, forms, term and specifications in the building documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the biding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bids.
<b>Clarification of Bidding Documents</b>	6.1 A interested Bidder requiring any Clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will

	<p>respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet, Written copies of the Procuring agency's response (Including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.</p>
	<p>7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.</p> <p>7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.</p> <p>7.3 In order to allow interested bidders reasonable time in which to take the amendment in account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.</p>

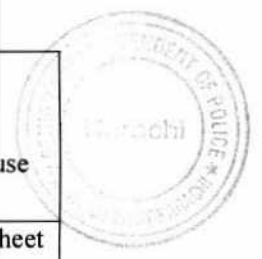


**C. Preparation of Bids**

<b>8. Language of Bid</b>	<p>8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet, Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.</p>
<b>9. Documents Comprising the Bid</b>	<p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <ul style="list-style-type: none"> <li>a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;</li> <li>b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;</li> <li>c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and</li> <li>d) Bid security furnished in accordance with ITB Clause 15.</li> </ul>
<b>10. Bid Form</b>	<p>10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.</p>
<b>11. Bid Form</b>	<p>11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes</p>



	<p>to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The prices of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.</p> <p>11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.</p> <p>11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.</p>
<b>12. Bid Currencies</b>	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
<b>13. Documents Establishing Bidders</b>	13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to Perform the contract if its bid is accepted.
<b>Eligibility and Qualification</b>	<p>13.2 The documentary evidence of the Bidder shall furnish, as part of its bid, shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.</p> <p>13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's</p> <p>15.3 The Bid security shall be in Pak. Rupees and shall be in one of the following forms:</p> <ul style="list-style-type: none"><li>(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or</li><li>(b) Irrevocable in cashable on-demand Bank call-deposit</li></ul> <p>15.4 Any bid not secured in accordance with ITB Clauses 15,1 and 15,3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24,</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible as but not later than thirty (3.0) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"><li>(a) if a Bidder withdraw its bid during the period of bid validity specified by the Bidder on the Bid Form; or</li><li>(b) in the case of a successful Bidder, if the Bidder fails:</li></ul>



	<p>(i) to sign the contract in accordance with ITB Clause 32;</p> <p>(ii) To furnish performance security in accordance with ITB Clause 33.</p>
<b>16. Period of Validity of Bids</b>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity, The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.</p>
<b>17. Format and Signing of Bid</b>	<p>17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet. Clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.</p>
	<p><b>Satisfaction:</b></p> <p>(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;</p> <p>(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;</p> <p>(c) that, in the case of a Bidder not doing business within the Procuring: agency's country, the Bidder is or will be (if awarded the contract) ; represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance," repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and</p> <p>(d) That the Bidder meets the qualification criteria listed in the BidData Sheet.</p>
<b>14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents</b>	<p>14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the ' contract.</p> <p>14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:</p> <p>(a) a detailed description "of the essential technical and performance characteristics of the goods;</p> <p>(b) a list giving full particulars, including available sources and current</p>

	<p>prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and</p> <p>(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods, and services to those specifications, or a statement of deviations and Exceptions to the provisions of the Technical Specifications.</p>
<b>15. Bid Security</b>	<p>15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid a security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture pursuant to ITS Clause 15.7.</p> <p>17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.</p>
	<p>17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

#### D. Submission of Bids

<b>18. Sealing and Marketing of Bids</b>	<p>18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.</p> <p>18.2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> <li>(a) be addressed to the Procuring agency at the address given in the bid Data Sheet; and</li> <li>(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.</li> </ul> <p>18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late"</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or opening.</p>
<b>19. Deadline for Submission of Bids</b>	<p>19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.</p> <p>19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p>
<b>20. Late Bids</b>	<p>20.1 Any bid received by the procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.</p>

<p><b>21. Modification and Withdrawal Bids</b></p>	<p>21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.</p> <p>21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18 by a signed confirmation copy, postmarked no later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.</p>
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**E. Opening and Evaluation of Bids**

<p><b>22. Opening of Bids by the procuring agency</b></p>	<p>2.1 The Procuring agency will open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.</p> <p>2.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts and the presence or absence of requisite bid security and such other details as the Procuring agency at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at a bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>2.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>2.4 The Procuring agency will prepare minutes of the bid opening.</p>
<p><b>23 Clarification of Bids</b></p>	<p>3.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p>
<p><b>24. Preliminary Examination</b></p>	<p>24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25, the</p>





	<p>Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantial responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30) and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity</p>
<b>25. Evaluation and Comparison of Bids</b>	<p>25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.</p> <p>25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.</p> <p>25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:</p> <ul style="list-style-type: none"><li>a) incidental costs</li><li>b) delivery schedule offered in the bid;</li><li>c) deviations in payment schedule from that specified in the Special Conditions of Contract:</li><li>d) the cost of components, mandatory spare parts, and service;</li><li>e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;</li><li>f) the projected operating and maintenance costs during the life of the equipment;</li><li>g) the performance and productivity of the equipment offered; and/or</li><li>h) Other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.</li></ul> <p>25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:</p> <ul style="list-style-type: none"><li>a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination. <b>Delivery schedule</b> The Procuring agency requires that the goods under the Invitation for Bid" : shall be delivered at the time specified in the Schedule of Requirements , which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.</li><li>(ii) The goods covered under this invitation are required to be delivered: (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive.</li></ul>



	<p>Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bid offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. <b>or</b></p> <p>The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in [he evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule</p>
	<p><b>(C) Deviation in payment schedule.</b></p> <p>i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment, schedule offered by the selected Bidder. <b>or</b></p> <p>ii) The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation at the rate per annum specified in the Bid Data Sheet.</p> <p><b>(d) Cost of spare parts.</b></p> <p>(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period or operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.</p> <p><b>or</b></p> <p>(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.</p> <p><b>or</b></p> <p>(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations, Sue costs shall be added to the bid price for evaluation.</p> <p><b>(e) Spare parts and after sales service facilities in the Procuring agency's country.</b></p> <p>The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents. If quoted separately, shall be added to the bid price.</p> <p><b>(f) Operating and maintenance costs.</b></p> <p>Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be</p>
	<p>Evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.</p>



	<p><b>(g)</b> Performance and productivity of the equipment.</p> <p>i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating cost over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.</p> <p><b>or</b></p> <p>(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or to the Technical Specifications.</p> <p><b>(h)</b> <i>Specific additional criteria indicated in the Bid Data Sheet and/ or in the Technical Specifications.</i></p> <p>The relevant evaluation method shall be detailed in the Big Data Sheet and/or in the Technical Specifications.</p>
<b>Alternative</b>	<p><b>25.4 Merit Point System:</b></p> <p>The following merit point system for weighing evaluation factor can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall specify in the Bid Data Sheet.</p> <p>[In the Bid Data Sheet, choose from the range of]</p> <p>Evaluated price of the goods 60 to 90          Cost of common list spare parts, 0 to 20          Technical features. and maintenance and operating costs 0 to 20          Availability of service and spare parts 0 to 20          Standardization 0 to 20          Total 100</p> <p>The bid scoring the highest number of points will be deemed to be the lower evaluated bid,</p>
<b>26. Contacting the Procuring agency</b>	<p>26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid from the time of the bid opening to the time contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.</p> <p>26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.</p>

**F. Award of Contract**

<b>27. Post-qualification</b>	<p>27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily in accordance with the criteria listed in ITB Clause 13.3.</p> <p>27.2 The determination will take into account the Bidder's financial, technical, and production capabilities; it will be based upon an examination of documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3 as well as such other information the Procuring agency deems necessary and appropriate.</p> <p>27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the</p>
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	next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
<b>28. Award Criteria</b>	28.1 Subject to ITS Clause 30. the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract, satisfactorily.
<b>29. Procuring agency's Right to Vary Quantities at Time of Award</b>	29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other Terms conditions.
<b>30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids</b>	30.1 The Procuring agency reserve the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.
<b>31. Notification of Award</b>	31.1 Prior to the expiration of the period of bid validity. the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter. that its bid has been accepted. 31.2 The notification of award will constitute the formation of the contract. 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
	These Purposes. 8.2 The inspections and tests may be conducted on the premises of the subcontractor(s), at point of delivery, and/or at the Goods' final destination If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance. Including access to drawings and production data shall be furnished to the inspectors at no charge to the Procuring agency. 8.3 Should any inspected or tested Goods fail to conform to the Specification, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost [0 the Procuring agency. 8.4 The Procuring agency's right Lt,' inspect, test and where necessary reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin. 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this contract.
<b>9. Packing</b>	9.1 The Supplier shall provide- such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand. Without limitation, rough handling during transit and exposure to extreme temperatures salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and t; ,c absence of heavy handling facilities at all points in transit 9.2 The packing, marking, and documentation within and outside the package shall comply strictly with such special requirements as shall be expressly



	provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.
<b>10. Delivery and Documents</b>	10.1 Delivery and, 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC. 10.2 Documents to be submitted by the Supplier are specified in SCC.
<b>11. Insurance</b>	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 seller's responsibility.
<b>12. Transportation</b>	12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country. Including insurance and storage as shall be specified in the Contract. shall be arranged by the supplier and related costs shall be included in the Contract Price.
<b>13. Incidental Service</b>	13.1 The Supplier may be required to provide any or all of the following services including additional services, if any, specified in SCC.  (a) Performance or supervision of on-site assembly and / or start-up of the supplied



**Part One - Section n.  
General Conditions of Contract**

**General Conditions of Contract**

<b>1. Definitions</b>	1.1 In this Contract, the following terms shall be interpreted as indicated:  (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract. (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. (e) "GCC" mean the General Conditions of Contract contained in this section. (f) "SCC" means the Special Conditions of Contract. (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC. (h) "The Procuring agency's country" is the country named in SCC. (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. (j) "The Project Site," where applicable. means the place or places named in see (k) "Day" means calendar day.
<b>2. Application</b>	2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
<b>3. Country of Origin</b>	3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and 'further

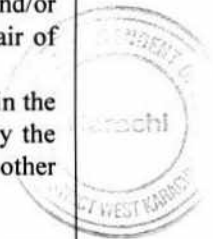


	<p>elaborated in the' SCC.</p> <p>3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown or produced, or from which the Services are supplied. Goods produced when through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that ~s substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.</p>
<b>Technical specification</b>	<p>4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications and when no applicable standard is mentioned to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.</p>
<b>32. Signing of Contract</b>	<p>32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted. the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.</p> <p>32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.</p>
<b>33. Performance Security</b>	<p>33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.</p> <p>33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33,1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>
<b>34. Corrupt or Fraudulent Practices</b>	<p>34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:</p> <p>a) Defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>i) "corrupt practice" means the offering, giving, anything of value to influence the action of receiving or soliciting a public official in the procurement process or in contract execution; and</p> <p>ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition:</p> <p>b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;</p> <p>c) will declare a firm ineligible, either indefinitely or for a started period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.</p> <p>34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.</p>

<b>5. Use of Contract Documents and Information; Inspection and Audit by the Government</b>	<p>5.1 The Supplier shall not, without the Procuring agency's prior written consent disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.</p> <p>5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.</p> <p>5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance' under the Contract if so required by the Procuring agency.</p> <p>5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.</p>
<b>6. Patent Rights</b>	<p>6.1 The Supplier shall indemnify the Procuring agency against all third-party claim of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.</p>
<b>7. Performance Security</b>	<p>7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.</p> <p>7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>7.2 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:</p> <ul style="list-style-type: none"> <li>(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding, documents or another form acceptable to the Procuring agency; or</li> <li>(b) A cashier's or certified check.</li> </ul> <p>7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of Completion of the Supplier's performance obligations under the Contract including any warranty obligations, unless specified otherwise in SCC.</p>
<b>8. Inspection and Tests</b>	<p>8.1 The Procuring agency or its representative shall have the right to inspect and or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for Goods:</p>
	<ul style="list-style-type: none"> <li>(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>(d) performance or supervision or maintenance and/or repair of the supplied Goods for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ul>



	<p>(e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the Supplied Goods.</p> <p>13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.</p>
<p><b>14. Spare Parts</b></p>	<p>14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and</p> <p>(b) in the event of termination of production of the spare parts:</p> <p>(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure requirements; and</p> <p>(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested</p>
<p><b>15. Warranty</b></p>	<p>15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.</p> <p>15.2 This warranty shall remain valid for twelve (12) months after the Goods or any portion thereof as the case may be have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country whichever period concludes earlier, unless specified otherwise in SCC.</p> <p>15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of such notice, the Supplier shall, within the Period SCC and with all reasonable Speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.</p>



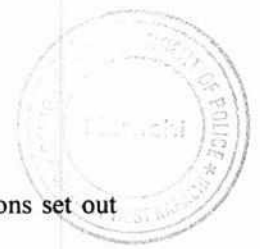


## Bid Data Sheet

Introduction	
<b>ITB 1.1</b>	Senior Superintendent of Police District West , Karachi
<b>ITB 1.1</b>	Distribution of equipment / General item
<b>ITB 6.1</b>	Senior Superintendent of Police District West , Karachi Telephone # 021-99263022 Fax # 021-99263024
<b>ITB 8.1</b>	English Language
Bid price & currency	
<b>ITB 11.2</b>	The Price shall be quoted in Pak Rupees
<b>ITB 11.5</b>	The price shall be fixed.

<b>ITB 15.1</b>	5% of quoted amount is required as bid security as per requirement of Rule-37 SPP Rules, 2010 amended in 2013
<b>ITB 16.1</b>	Bid shall be valid till 90-days from the date of opening of bids (Rule-38(1)) of SPP Rules, 2010
<b>ITB 17.1</b>	Two copies of bids (in original) and two copies (in duplicate) are required to be submitting.
<b>ITB 18.2</b>	Bids Shall be submitted at the office of the Senior Superintendent of Police District West , Karachi
<b>ITB 19.1</b>	Deadline for submission of the bid is 30-1-2017 at 1300 hrs.
<b>ITB 22.1</b>	Bids will be opened in the presence of bidder's representatives who choose to attend at 1300 hrs. on 30-1-2017 at the offices of office of the Senior Superintendent of Police District West , Karachi
<b>ITB 15.4(b)</b>	Delivery Schedule Should be as per work/purchase order
Contract award	
<b>ITB 29.1</b>	Percentage on increase/decrease is 15% of the total tendered qualities
<b>ITB 32.2</b>	Within 60-days of signing of contract
<b>ITB 33.1</b>	5% performance security

## Terms and conditions



1. Tenders / bidders should formally confirm their acceptance of the terms and conditions set out herein after.
2. Conditional tender (s) / bid (s) will not be accepted.
3. The total bid as well as the rate of items must be filled both in FIGURES and WORDS and in case any correction is made by the contractor himself, then each correction must be initiated by the contractor.
4. Rates offered by the bidder shall be valid till the end stage.
5. Technical and Financial bids shall be submitted in separate envelopes along with bid security of 5% of bid quoted in shape of pay order land draft form any scheduled bank in favor of SSP District West Karachi.
6. The procurement committee shall awarding the agency after the considering all short listed proposal in detailed.
7. The successful tenders / bidders shall deposit security in the form of pay order/demand draft in favor of SSP District West Karachi.
8. If the work is not completed in accordance with the delivery period given in the purchase order the office shall be at liberty to get completed the same from elsewhere at the expense of the supplier without any notice.
9. The supplier will not transfer or assign directly or indirectly to any person or person what so ever any portion of the contract works /supply without the prior consent of the SSP West office, subletting shall be prohibited.
10. The suppliers shall pay all such expenses, costs, charges. Taxes, duties and / or levies as may be payable for competing the required work.
11. The procurement committee may reject all bids or proposals, at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA rules.
12. Any dispute or difference relating to this contract shall be settled by a sole arbitrator to be mutually nominated in accordance with the provisions of the Arbitration Act 1940.

Issued to Mr./Ms \_\_\_\_\_

\_\_\_\_\_

**SCOPE OF WORK: REPAIR AND MAINTENANCE OF ARMORED PERSONNEL CARRIER (APC)  
OF WEST ZONE, KARACHI**



**DETAILED COST ESTIMATE**

**Part (A) Mechanical Work**

S.#	Description	Quantity	Rate	Unit	Amount
1	Complete Engine overhauling along with Parts (Defender 110)	3		Each	
2	Fuel pump overhauling (Defender 110)	4		Each	
3	Water Pump (Defender-110)	2		Each	
4	Radiator (Defender-110)	4		Each	
5	Fuel Injector (Defender-110)	4		Set	
6	Engine Belt(Defender-110)	4		Each	
7	Transmission Work (Auto & Manual Transmission)	9		Each	
8	Radiator Shield (Defender-110)	4		Each	
9	Radiator Reservire Bottle (Defender-110)	4		Each	
10	Gear Box Oil seal (Defender-110)	4		Each	
11	Front diffrecial work (Defender-110)	2		Each	
12	Oil Filter (Defender-110)	10		Each	
13	Air Filter (Defender-110)	10		Each	
14	Fuel Filter (Defender-110)	10		Each	
15	Oil Filter (Toyota V-08)	10		Each	
16	Air Filter (Toyota V-08)	10		Each	
17	Fuel Filter (Toyota V-08)	10		Each	
18	Air conditioner overhauling	6		Each	
19	Intercooler Pipe (Defender-110)	2		Each	
20	Turbo Charger (Defender-110)	4		Each	
21	Clutch & Pressure Plate Set (Defender-110)	4		Set	
22	Thrust Plate & Bearing (Defender-110)	4		Set	
23	Clutch Cylinder (Defender-110)	4		Each	
24	Wind Screen Glass (BRG) (Defender-110)	1		Each	
<b>TOTAL OF PART (A)</b>				<b>RS.</b>	<b>0</b>

**PART (B) RUNFLAD TYRES**

S.#	Description	Quantity	Rate	Unit	Amount
1	Runflad Tyres (Defender 110) (7.50/R-16/10 ply) (General or Equivalent)	16		Each	
2	Runflad Tyres (V-8) (LT/285/75/R-16) (Dunloop or Equivalent)	20		Each	
<b>TOTAL OF PART (B)</b>				<b>RS.</b>	

**PART (C) SHOCK ABSORBER & SUSPENSION**

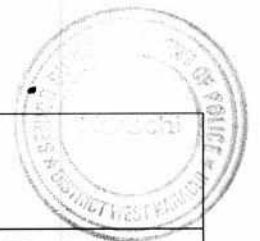
S.#	Description	Quantity	Rate	Unit	Amount
1	Colomn shaft cover	4		Each	
2	Tie Rod Band	4		Set	
3	Shock absorbers	4		Set	
4	Complete Suspension work (Rear & Front)	4		Each	
5	Coil Spring Front / Rear	4		Set	
<b>TOTAL OF PART (C)</b>				<b>RS.</b>	<b>0</b>

**PART (D) BRAKE WORK**

S.#	Description	Quantity	Rate	Unit	Amount
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1	Front & Rear Ceramic Pads / Shoe	4		set	
2	Brake Lining	4		set	
3	Master Cylinder	4		Each	
<b>TOTAL OF PART (D)</b>				<b>RS.</b>	<b>0</b>
<b><u>PART (E) BODY WORK</u></b>					
<b>S.#</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
1	Body Work	4		Each	
2	Complete Anti Rusting	4		Each	
3	Complete Interior With Seat Repair and Cushioning	4		Each	
4	Paint Work	4			
<b>TOTAL OF PART (E)</b>				<b>RS.</b>	<b>0</b>
<b><u>PART (F) WIRING WORK</u></b>					
<b>S.#</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
1	Battries 12 Volt 100 Amps 21 Plates	9		Each	
2	Indicator Asembly (Defender-110)	16		Each	
3	Inginition Switch Assembly (Defender-110)	4		Each	
4	Tail / Brake Lights	8		Each	
5	Head Lights	8		Each	
6	Self Starter Motor (Repair)	4		Each	
7	Wiring Repair Work (Defender-110)	9		Each	
8	Wiper Assembly	4		Set	
<b>TOTAL OF PART (F)</b>				<b>RS.</b>	<b>0</b>

**Schedule of Requirements**



**KA \_\_\_\_\_ Senior Superintendent of Police District West Karachi.**

**A \_\_\_\_\_ "Transport"**

S.No	Description	Quantity	Cost @ of per items including All Tax	Total amount including All Tax
<b>1</b>	<p align="center"><b><u>Transport/ Repair &amp; Maintenance</u></b></p> <p>(Specification can be change accordingly patients require quantity)</p>			

As required following pay order / demand draft in enclosed on account of earnest money:

No: \_\_\_\_\_ dated \_\_\_\_\_ Rs \_\_\_\_\_ drawn on \_\_\_\_\_

Bank \_\_\_\_\_

Signature \_\_\_\_\_

Name of firm \_\_\_\_\_

NTN No: \_\_\_\_\_

Address \_\_\_\_\_

Tel No \_\_\_\_\_

Seal \_\_\_\_\_

**Bid Form and Price Schedules**

Date: \_\_\_\_\_  
IFB No: \_\_\_\_\_



To:

The Senior Superintendent of Police District West, Karachi

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 accepted, we will obtain the guarantee of 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, 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.

Commission 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:

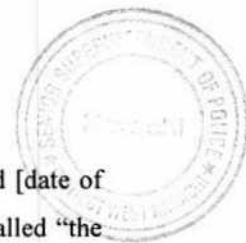
Name and address of agent Gratuity	Amount and Currency	Propose of Commission of
_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive [signature] [in the capacity]

Duly authorized to sign Bid for and on behalf of

**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 \_\_\_\_\_ 20 \_\_\_\_.

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]

**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 (hereinafter called "the Contract")].

AND WHEREAS if. 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]