

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200037

No. SKP/G-66/

456 of 2017

F'a x No. 9200037

Hyderabad Dated

10. 7. 2017

INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors/ firms for procurement of Goods & Services:

S#	Description
1.	Procurement of Goods & Service along Nasir Branch from RD 0 to 354 and its off-taking channels for Tando Allahyar Sub-Division, Tando Allahyar, Chang Sub-Division, Chambar, Khairpur Sub-Division, New Dumbalo.

- Interested bidders may obtain Bidding documents from the office of the Executive Engineer, Nasir Division, Hyderabad after making payment of Rs. 1000/- Tender Fee (Non-refundable) from the date of publication of NIT in newspapers of hoisting on the SPPRA website or downloaded bidding Documents form SPPRA's Website, any working day during office hours to 31. 7. 2017 at 1:00p.m.
- Bids must be delivered to the above office on or before 1. 8. 2017 at 12:00 Noon and must be accompanied with a bid security of 100,000/- in shape of Call Deposit issued by a Scheduled Bank and opened on same date at 1:00 p.m.
- Bids will be opened by the Procurement Committee in the presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Nasir Division, Hyderabad.
- The bidders are requested to give their best and final prices as no negotiations will be made.
- The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machinery as and when ordered at required site in the jurisdiction of Executive Engineer, Nasir Division, Hyderabad, during whole financial year 2017-2018.
- In case of the undersigned or any member of procurement committee is out of head quarter or in case of public holiday, the bids shall be opened on next day.
- If the bid process remaining un-respond in first attempt the Schedule of second attempt will be as under:

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
	<u>15. 8. 2017</u>	<u>15. 8. 2017</u>	<u>15. 8. 2017</u>

- Eligibility:**
 - Registration with Pakistan Engineering Council, Islamabad in relevant category if the bid amount exceed 0.4 Million.
 - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
 - Affidavit that firm has never been black listed.
 - Any special job/work executed by the firm/contractor of the same nature.
 - 03 Years experience in the related field.
 - Turn over of last 03 years of minimum 10.00 Million or above per annum.
- The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

/
Executive Engineer
Nasir Division
Hyderabad

Copy f.w.cs. to:

- The Secretary to Govt of Sindh Irrigation & Power Department Karachi.
- The Chief Engineer, Irrigation Sukkur Barrage Left Bank Region, Sukkur.
- The Superintending Engineer, Rohri Canal Circle, Hyderabad.
- 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.
- SPPRA Karachi, along with soft copy of the NIT for publicity on the website.
- The Executive Engineers (all) of Rohri Canal Circle, Hyderabad for wide publicity.
- The Assistant Executive Engineers (all) of Nasir Division for wide publicity.
- The Notice Board.

/
Executive Engineer
Nasir Division
Hyderabad

PRICE SCHEDULE IN PAK RUPEES

NAME OF WORK : PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH SYSTEM FROM RD 0 TO 354 AND ITS OFF TAKING CHANNELS, RATE QUOTED BY BIDDERS FOR THE YEAR 2017-18 IN NASIR DIVISION HYDERABAD

Name of Bidder : _____ Dr. No. _____ Dated. _____

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
i)PROCUREMENT OF ABKALANI MATERIAL					
1	Supply Towas surgrass 10' x 5'	2000		P.Sft	
2	Supply Manila Rope 1" dia pak made	25		P.Kg	
3	Supply Manila Rope ½" dia pak made	13		P.Kg	
4	Supply Peeswan Superior	25		P.Kg	
5	Supply Manjwan Superior	20		P.Kg	
6	Supply Sutli Superior	20		P.Kg	
7	Supply Needle for sewing bags	6		P.Dozen	
8	Supply Vicks for lanterns P.Meters	25		P.Meter	
9	Supply Match Box various Brands	2		P.Groos	
10	Supply Torches 3 Cells superior quality	6		Each	
11	Supply Torches 2 Cells superior quality	6		Each	
12	Supply Cells for Torches (Pak made)	12		P.Dozen	
13	Supply Spade with wooden Handle	25		Each	
14	Supply Pees mate 6' x 4'	100		P.Sft	
15	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	300		Each	
16	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	100		Each	
17	Supply Babble thonies 10' to 12' long 12" to 14" grith	100		Each	
18	Supply Lai Basket (M.S)	150		Each	
19	Supply Kerosene Oil.	50		P.Ltr	
20	Supply Lime un-slacked	100		P.Kg	
21	Supply Nylone Bags (Empty 100K.g)	15		Each	
22	Supply Nylone Bags (Empty 50K.g)	30		Each	
23	Supply Gunny Bags 2 nd Bharti Large size	100		Each	
24	Supplying Lantern (M.S) Pak made	25		Each	
25	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	1000		Each	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
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.	315		P.Day	
2	Supplying Diesel at site along Nasir Branch & its off taking channels.	50000		P.Liter	
3	Supplying dumper carriage 1 mile per Trip	350		P.Trip	
4	Chain Type hydraulic excavator with POL	3000		P.Hour	
5	Supply Wheel type Hydraulic Excavator with P.O.L	2500		P.Hour	
6	Supply Tractor with Front Blade and Back Blade with POL	5000		P.Hour	
7	Supply Tractor with Trolley for shifting material with P.O.L	3000		P.Hour	
8	Supplying loader with P.O.L.	150		P.Hour	
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	100		P.Hour	
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	50		P.Hour	
11	Supply Dozer with Driver with POL.	100		P.Hour	
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).					
1	Supply Axes with wooden handles	25		Each	
2	Supply Red cloth / Khaki Cloth	15		P.Meter	
3	Supply G.I.Bucket 12Nos. 24" gauge	25		Each	
4	Supplying Generator set on hire charges with P.O.L i/c Operator along Nasir Branch and its off taking Channels	10		P.Day	
5	Supplying labour	5000		P.Day	
6	Providing Shalwar Qamiz i/c sewing charges ready made	10		each	
7	Supply Tube Light complete superior	10		Each	
8	Supplying Iron plates for modules	100		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)	2000		%cft	
10	Charger Light Superior	8		Each	
11	Supply Energy savers Philips / Daichi 100 watts	15		Each	
12	Supply 14 to 16 ft wide plastic for covering landhies.	100		P.Meter	
13	Supply electric bulb 100 Watt	10		Each	
14	Supply electric bulb 200 Watt	10		Each	
15	Supply main switch 30 AMP	3		Each	
16	Supply Cut out 10 AMP	5		Each	
17	Supply Electric board 6" x 6".	5		Each	
18	Supply Electric wire 3/29 (PVC)	4		P.Coil	
19	Supply Electric wire 7/29(PVC)	4		P.Coil	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
20	Water cooler 15 ltr.	8		Each	
21	Dall Mong	8		P.Kg	
22	Dall Channa	8		P.Kg	
23	Baspati Rice (Tota)	20		P.Kg	
24	Rice Baspati	20		P.Kg	
25	Chillies Poweder	3		P.Kg	
26	Floor Special	25		P.Kg	
27	Salt Powder	4		P.Kg	
28	Dhani Powder	2		P.Kg	
29	Onion,	5		P.Kg	
30	Pototos	5		P.Kg	
31	Ghee Banaspati / Talu	5		P.Kg	
32	Sugar	10		P.Kg	
33	Milk	10		Each	
34	Tea broke bond 200 Gram	8		Each	
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES					
1	Supply white paper superior quality A4	30		P.Rim	
2	Supply Pacca File Covers (S.Q).	15		P.Doiz	
3	Supply Katch file covers (S.Q)	30		P.Doiz	
4	Supply White papers Double (S.Q)	30		P.Rim	
5	Supply White paper single (S.Q).	30		P.Rim	
6	Supplying office chair wooden	10		Each	
7	Supply & fixing curtain for windows and doors i/c railing.	100		P.Rft	
8	Glass for table	35		P.sft	
9	Clothes for table Blazer	13		P.Meter	
10	Processor Intel Core I-7.	2		Each	
11	Mother Board Intel	2		Each	
12	Ram DDR-II (1GB) Kingston.	2		Each	
13	ATX Tower Casing	2		Each	
14	Key board	2		Each	
15	Mouse with pad	2		Each	
16	Hard drive 160 GB (seagate sata).	2		Each	
17	Printor (HP)	2		Each	
18	USB 16 GB Kingston	5		Each	
19	Stablizer 0.5 KW	2		Each	
20	Computer table with revolving chair	2		Each	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
21	Monitor LCD 17" (Philps)	2		Each	
22	DVD Writer combo	2		Each	
23	Refiling of printer toner	2		P.Job	
24	Web Cam	2		P.Job	
25	Speaker (audionic)	2		each	
26	water dispensar	2		each	
27	Scanner HP	2		each	
28	Purchase new office Table 6x4 ft with Glass	4		Each	
29	Electric Water Coller Machine	2		Each	
30	Water Tank Plastic 500 Gallon	2		Each	
31	Almarah 4x2.5 ft steel	6		Each	
32	Peon Bench 6x1.5 ft	3		Each	
33	Tea set China	2		Each	
34	Water set China	2		Each	
35	Dinner Set China	2		Each	
36	Ceiling Fan 56 inch	10		Each	
37	Repair / nating office chair	10		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	70		EACH	
2	Black bituminous paint (Berjar)	200		P.ltr	
3	Red Oxide Berjar	300		P.ltr	
4	Tar pantine Oil local	300		P.ltr	
5	Cople Varnish'	100		P.ltr	
6	Wire BRush local	6		Each	
7	Universal Brush 1"	6		Each	
8	Universal Brush 2"	6		Each	
9	Universal Brush 3"	6		Each	
10	Universal Brush 4"	6		Each	
11	Cotton waste	100		P.Pocket	
12	SweepinG Bursh	25		Each	
13	Varnish Local	25		P.Ltr	
14	Grease	38		P.Kg	
15	Metori Powder	25		P.Pocket	
16	Scrap / Khurpi	20		Each	
17	Mobile Oil	25		P.ltr	
18	Providing oil paint any colour at side berger	300		P.ltr	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
vi) PROCUREMENT OF GOVT VEHICLE REPAIR					
1	Piston i/c Gudgeon pin (Japan)	2		P.Set	
2	Piston Ring Set (Japan)	2		P.Set	
3	Valve inlet / exhaust set (Japan)	2		P.Set	
4	Valve guide (Pakistan)	2		Each	
5	Engine over hauling kit i/c main oil seal, front seal, valve seal & timing cover seal	2		P.Kit	
6	Main & big end bearing set (Japan).	2		P.Set	
7	Connecting rod assembly (Taiwan)	2		Each	
8	Connecting rod nut & bolt (Taiwan)	2		Each	
9	Timing belt (Japan)	2		Each	
10	S/F wheel bearing 57414	2		P.Job	
11	S/F wheel bearing 30302	2		P.Job	
12	S/F Air cleaner filter	2		P.Job	
13	S/F universal cross	2		P.Job	
14	S/F clutch plate	2		P.Job	
15	S/F Pressure plate	2		P.Job	
16	S/F Shock absorber rear & front complete	2		P.Job	
17	S/F Thrust bearing for clutch	2		P.Job	
18	S/F carburetor Kit	2		P.Job	
19	S/F Break shoe complete rear & front	2		P.Job	
20	S/F Engine foundation pad	2		P.Job	
21	S/F Sealed beam superior quality (	2		P.Job	
22	S/F radiator Core 3 Nali	2		P.Job	
23	S/F battery 12 volt 45L (AGS)	2		P.Job	
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2		P.Job	
25	S/F Tyre tube	2		P.Job	
26	S/F Fan Belt 29"	2		P.Job	
27	S/F Engine Fan	2		P.Job	
28	S/F Ignition Coil	2		P.Job	
29	S/F Plug wire set	2		P.Job	
30	S/F cutout 12 volt	2		P.Job	
31	S/F water pump complete	2		P.Job	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
32	S/F Sparking Plug	2		P.Job	
33	S/F C.B Point .	2		P.Job	
34	S/F Master Cylinder complete	2		P.Job	
35	S/F Wiper Blade	2		P.Job	
36	S/F Tie Rod End (	2		P.Job	
37	S/F Front Mirror	2		P.Job	
38	S/F Dimmer Switch (Taiwan)	2		P.Job	
39	S/F Side Mirror	2		P.Job	
40	S/F Door lock front / rear (Tiawan	2		P.Job	
41	S/F silencer complete	2		P.Job	
42	S/F Main leaf spring	2		P.Job	
43	S/F First leaf spring	2		P.Job	
44	S/F second Leaf spring	2		P.Job	
45	S/F Third lead spring	2		P.Job	
46	S/F seat covers.	2		P.Job	
47	S/F mud flapper.	2		P.Job	
48	Supplying foot mats	2		P.Job	
49	Radiator repairing i/c cleaning, washing & soldering	2		P.Job	
50	Denting of complete body	2		P.Job	
51	Painting of Complete Body	2		P.Job	
52	Self starter repairing complete i/c replacement of defective parts	2		P.Job	
53	Generator repairing i/c replacement of defective parts.	2		P.Job	
54	Repairing of Break system complete.	2		P.Job	

SIGNATURE OF BIDDER

Executive Engineer,
Nasir Division,
Hyderabad



No: WB-11/NASIR/P.C/2017/4-W/ 3190
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 16/06/2017.

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 2017-18 in Nasir Division Hyderabad of Rohri Canal Circle Hyderabad :-

S.No.	Designation	Committee / designation
01	Executive Engineer Nasir Division Hyderabad	Chairman.
02	Executive Engineer Provincial Highways Division Hyderabad.	Member
03	Divisional Accounts Officer Nasir Division Hyderabad.	Member

Sd-
(BHAI KHAN LAKHO)
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 office letter No. AC/G-55/ 1641 dated 14-06-2017.
- ✓ 03 The Executive Engineer Nasir Division Hyderabad.
- 04 The Executive Engineer Provincial Highways Division Hyderabad.
- 05 The Divisional Accounts Officer Nasir Division Hyderabad.

[Signature]
F **(BHAI KHAN LAKHO)**
CHIEF ENGINEER



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO (RS)8-110/2012-13 With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31 (1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding 500 Schemes and Non-Development Works 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Left Bank Region with the following composition:-

01.	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
02.	Chief Engineer. Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt. of Sindh	Member
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accountants Officer Sindh (Concerned Division)	Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and to perform any other function ancillary and incidental to the above.


SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. So(R&S)8-110/2012-13/ 3511

Karachi, dated the 9th October, 2015

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M.D Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt: Govt: of Sindh.
6. The Executive Engineers (All) Irrigation Department Govt: of Sindh
7. P.S to Secretary Irrigation Department Govt of Sindh, Karachi.


SECTION OFFICER (R&S)
For Secretary to Government of Sindh

ANNEXURE-A1
PROCUREMENT PLAN FOR THE YEAR 2017-18 FOR O & M WORKS (NON-DEVELOPMENT) IN NASIR DIVISION, HYDERABAD

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New Works (c-e)	Method of Procurement	Anticipated / Actual dated of Advertisement	Anticipated / Actual dated of Start	Anticipated / Actual dated of Completion
A	B	C	D	E	F	G	H	I	J	K	L
i)PROCUREMENT OF ABKALANI MATERIAL											
1	Supply Towas surgrass 10' x 5'	2000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2018
2	Supply Manila Rope 1" dia pak made	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2019
3	Supply Manila Rope ½" dia pak made	13					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2020
4	Supply Peeswan Superior	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2021
5	Supply Manjwan Superior	20					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2022
6	Supply Sutli Superior	20					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2023
7	Supply Needle for sewing bags	6					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2024
8	Supply Vicks for lanterns P.Meters	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2025
9	Supply Match Box various Brands	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2026
10	Supply Torches 3 Cells superior quality	6					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2027
11	Supply Torches 2 Cells superior quality	6					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2028
12	Supply Cells for Torches (Pak made)	12					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2029
13	Supply Spade with wooden Handle	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2030
14	Supply Pees mate 6' x 4'	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2031
15	Supply Babbie wooden pegs 8 to 10 long 6"x8"	300					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2032
16	Supply Babbie waras / Munas 10' to 12' long 12"	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2033
17	Supply Babbie thonies 10' to 12' long 12" to 14"	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2034
18	Supply Lai Basket (M.S)	150					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2035
19	Supply Kerosene Oil.	50					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2036
20	Supply Lime un-slacked	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2037
21	Supply Nylone Bags (Empty 100K.g)	15					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2038
22	Supply Nylone Bags (Empty 50K.g)	30					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2039
23	Supply Gunny Bags 2 nd Bharti Large size	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2040
24	Supplying Lantern (M.S) Pak made	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2041
25	Supply Manghadari Panjers 4" to 6" girth 12' to	1000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2042

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.	315					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2042
2	Supplying Diesel at site along Nasir Branch & its off taking channels.	50000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2043
3	Supplying dumper carriage 1 mile per Trip	350					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2044
4	Chain Type hydraulic excavator with POL	3000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2045
5	Supply Wheel type Hydraulic Excavator with P.O.L.	2500					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2046
6	Supply Tractor with Front Blade and Back Blade with POL	5000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2047
7	Supply Tractor with Trolley for shifting material with P.O.L.	3000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2048
8	Supplying loader with P.O.L.	150					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2049
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2050
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	50					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2051
11	Supply Dozer with Driver with POL.	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2052
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).											
1	Supply Axes with wooden handles	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2052
2	Supply Red cloth / Khaki Cloth	15					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2053
3	Supply G.I.Bucket 12Nos. 24" gauge	25					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2054
4	Supplying Generator set on hire charges with P.O.L i/c Operator along Nasir Branch and its off taking Channels	10					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2055
5	Supplying labour	5000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2056
6	Providing Shalwar Qamiz i/c sewing charges ready made	10					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2057
7	Supply Tube Light complete superior	10					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2058
8	Supplying Iron plates for modules	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2059
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)	2000					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2060
10	Charger Light Superior	8					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2061
11	Supply Energy savers Philips / Daichi 100 watts	15					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2062
12	Supply 14 to 16 ft wide plastic for covering landhies.	100					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2063
13	Supply electric bulb 100 Watt	10					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2064
14	Supply electric bulb 200 Watt	10					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2065
15	Supply main switch 30 AMP	3					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2066
16	Supply Cut out 10 AMP	5					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2067


17	Supply Electric board 6" x 6".	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2068
18	Supply Electric wire 3/29 (PVC)	4				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2069
19	Supply Electric wire 7/29(PVC)	4				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2070
20	Water cooler 15 ltr.	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2071
21	Dall Mong	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2072
22	Dall Channa	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2073
23	Baspati Rice (Tota)	20				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2074
24	Rice Baspati	20				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2075
25	Chillies Powder	3				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2076
26	Floor Special	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2077
27	Salt Powder	4				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2078
28	Dhani Powder	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2079
29	Onion,	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2080
30	Pototos	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2081
31	Ghee Banaspati / Talu	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2082
32	Sugar	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2083
33	Milk	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2084
34	Tea broke bond 200 Gram	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2085
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES										
1	Supply white paper superior quality A4	30				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2085
2	Supply Pacca File Covers (S.Q).	15				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2086
3	Supply Katch file covers (S.Q)	30				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2087
4	Supply White papers Double (S.Q)	30				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2088
5	Supply White paper single (S.Q).	30				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2089
6	Supplying office chair wooden	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2090
7	Supply & fixing curtain for windows and doors i/c railing.	100				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2091
8	Glass for table	35				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2092
9	Clothes for table Blazer	13				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2093
10	Processor Intel Core I-7.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2094
11	Mother Board Intel	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2095
12	Ram DDR-II (1GB) Kingston.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2096
13	ATX Tower Casing	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2097
14	Key board	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2098
15	Mouse with pad	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2099
16	Hard drive 160 GB (seagate sata).	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2100
17	Printor (HP)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2101
18	USB 16 GB Kingston	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2102
19	Stablizer 0.5 KW	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2103
20	Computer table with revolving chair	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2104
21	Monitor LCD 17" (Philps)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2105
22	DVD Writer combo	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2106

23	Refiling of printer toner	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2107
24	Web Cam	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2108
25	Speaker (audionic)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2109
26	water dispensar	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2110
27	Scanner HP	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2111
28	Purchase new office Table 6x4 ft with Glass	4				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2112
29	Electric Water Coller Machine	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2113
30	Water Tank Plastic 500 Gallon	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2114
31	Almarah 4x2.5 ft steel	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2115
32	Peon Bench 6x1.5 ft	3				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2116
33	Tea set China	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2117
34	Water set China	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2118
35	Dinner Set China	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2119
36	Ceiling Fan 56 inch	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2120
37	Repair / nating office chair	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2121
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	70				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2121
2	Black bituminous paint (Berjar)	200				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2122
3	Red Oxide Berjar	300				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2123
4	Tar pantine Oil local	300				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2124
5	Cople Varnish'	100				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2125
6	Wire BRush local	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2126
7	Universal Brush 1"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2127
8	Universal Brush 2"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2128
9	Universal Brush 3"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2129
10	Universal Brush 4"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2130
11	Cotton waste	100				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2131
12	SweepinG Bursh	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2132
13	Varnish Local	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2133
14	Grease	38				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2134
15	Metori Powder	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2135
16	Scrap / Khurpi	20				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2136
17	Mobile Oil	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2137
18	Providing oil paint any colour at side berger	300				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2138
vi) PROCUREMENT OF GOVT VEHICLE REPAIR										
1	Piston i/c Gudgin pin (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2138
2	Piston Ring Set (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2139
3	Valve inlet / exhaust set (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2140
4	Valve guide (Pakistan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2141
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2142

6	Main & big end bearing set (Japan).	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2143
7	Connecting rod assembly (Taiwan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2144
8	Connecting rod nut & bolt (Taiwan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2145
9	Timing belt (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2146
10	S/F wheel bearing 57414	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2147
11	S/F wheel bearing 30302	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2148
12	S/F Air cleaner filter	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2149
13	S/F universal cross	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2150
14	S/F clutch plate	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2151
15	S/F Pressure plate	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2152
16	S/F Shock absorber rear & front complete	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2153
17	S/F Thurst bearing for clutch	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2154
18	S/F carbuetor Kit	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2155
19	S/F Break shoe complete rear & front	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2156
20	S/F Engine foundation pad	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2157
21	S/F Sealed beam superior quality (	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2158
22	S/F radiator Core 3 Nali	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2159
23	S/F battery 12 volt 45L (AGS)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2160
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2161
25	S/F Tyre tube	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2162
26	S/F Fan Belt 29"	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2163
27	S/F Engine Fan	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2164
28	S/F Ignition Coil	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2165
29	S/F Plug wire set	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2166
30	S/F cutout 12 volt	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2167
31	S/F water pump complete	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2168
32	S/F Sparking Plug	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2169
33	S/F C.B Point .	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2170
34	S/F Master Cylinder complete	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2171
35	S/F Wiper Blade	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2172
36	S/F Tie Rod End (	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2173
37	S/F Front Mirror	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2174
38	S/F Dimmer Switch (Taiwan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2175
39	S/F Side Mirror	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2176
40	S/F Door lock front / rear (Tiawan	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2177
41	S/F silencer complete	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2178
42	S/F Main leaf spring	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2179
43	S/F First leaf spring	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2180
44	S/F second Leaf spring	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2181
45	S/F Third lead spring	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2182
46	S/F seat covers.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2183
47	S/F mud flapper.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2184

6	Main & big end bearing set (Japan).	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2143
7	Connecting rod assembly (Taiwan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2144
8	Connecting rod nut & bolt (Taiwan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2145
9	Timing belt (Japan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2146
10	S/F wheel bearing 57414	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2147
11	S/F wheel bearing 30302	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2148
12	S/F Air cleaner filter	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2149
13	S/F universal cross	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2150
14	S/F clutch plate	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2151
15	S/F Pressure plate	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2152
16	S/F Shock absorber rear & front complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2153
17	S/F Thurst bearing for clutch	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2154
18	S/F carbuetor Kit	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2155
19	S/F Break shoe complete rear & front	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2156
20	S/F Engine foundation pad	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2157
21	S/F Sealed beam superior quality (	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2158
22	S/F radiattor Core 3 Nali	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2159
23	S/F battery 12 volt 45L (AGS)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2160
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2161
25	S/F Tyre tube	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2162
26	S/F Fan Belt 29"	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2163
27	S/F Engine Fan	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2164
28	S/F Ignition Coil	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2165
29	S/F Plug wire set	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2166
30	S/F cutout 12 volt	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2167
31	S/F water pump complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2168
32	S/F Sparking Plug	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2169
33	S/F C.B Point	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2170
34	S/F Master Cylinder complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2171
35	S/F Wiper Blade	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2172
36	S/F Tie Rod End (	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2173
37	S/F Front Mirror	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2174
38	S/F Dimmer Switch (Taiwan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2175
39	S/F Side Mirror	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2176
40	S/F Door lock front / rear (Tiawan	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2177
41	S/F silencer complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2178
42	S/F Main leaf spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2179
43	S/F First leaf spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2180
44	S/F second Leaf spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2181
45	S/F Third lead spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2182
46	S/F seat covers.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2183
47	S/F mud flapper.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2184

48	Supplying foot mats	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2185
49	Radiator repairing i/c cleaning, washing & soldering	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2186
50	Denting of complete body	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2187
51	Painting of Complete Body	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2188
52	Self starter repairing complete i/c replacement of defective parts	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2189
53	Generator repairing i/c replacement of defective parts.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2190
54	Repairing of Break system complete.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2191


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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**SECTION VII. ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS, AND SERVICES
IN BANK-FINANCED PROCUREMENT** *Error! Bookmark not defined.*

Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission ;

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION FOR BIDS

Reference No: SKP/G-66/456 of 2017

Dated: 10-07-2017

1. The Executive Engineer, Nasir 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, Nasir Division, Irrigation Department, Hyderabad now invites sealed bids from eligible bidders for the supply of Abkalani Material Procurement of Goods & Services along Nasir Branch from RD 0 to 354 and is Off Taking Channels.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of Executive Engineer, Nasir 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 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 01.08.2017 and must be accompanied by a security of Rs. 100,000/-.
7. Bids will be opened in the presence of bidders, representatives who choose to attend at 1:00 PM 01-08-2017 at the office of Executive Engineer, Nasir Division, Irrigation Department, Hyderabad.
8. The bidders are requested to give their best and final prices as no negotiations are expected.

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
		15-08-2017	15-08-2017

**Executive Engineer
Nasir Division
Hyderabad**

Invitation for Bids

Date: *[date of issuance of IFB]* _____

IFB N^o: _____

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

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring agency, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Part One Section I must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.

BIO 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

- I.T.B 1.1 Executive Engineer, Nasir Division, Irrigation Department, Hyderabad.
I.T.B 1.1 M & R No. HB 0159
I.T.B 1.1 Abkalani Material Procurement of Goods & Services along Nasir Branch from RD 0 to 354 and its Off Taking Channels.
I.T.B 1.1 Abkalani Material Procurement of Goods & Services along Nasir Branch from Rd 0 to 354 and its Off Taking Channels.
I.T.B 4.1 Executive Engineer, Nasir Division, Irrigation Department, Hyderabad.
I.T.B 6.1 Executive Engineer, Nasir Division, Irrigation Department, Hyderabad.
I.T.B 8.1 English Language

PREPARATION AND SUBMISSION OF BIDS

- I.T.B 13.3 (d) Qualification Requirements:-
Registered from Federal Board of Revenue (NTN Certificate)
Registered from Sindh Board of Revenue (SRB Certificate)
I.T.B 14.3(b) Spare parts required for One year of operation.
I.T.B 15.1 100,000/- (One Lac PKR Only)
I.T.B 16.1 60 days.
I.T.B 17.1 One original plus two copies.
I.T.B 18.2(a) Office of the Executive Engineer, Nasir Division, Irrigation Department, Hyderabad
I.T.B 18.2(b) Abkalani Material Procurement of Goods & Services along Nasir Branch from Rd 0 to 354 and Its Off Taking Channels.
I.T.B 19.1 Time 12:00 PM on 01-08-2017.
I.T.B 22.1 Time 1.00 PM on 01-08-2017 @ Office of the Executive Engineer, Nasir Division, Irrigation Department, Hyderabad.

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
			15-08-2017	15-08-2017

**Executive Engineer
Nasir Division
Hyderabad**

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. <i>Mosir Division, Hyderabad</i>
ITB 1.1	Name of Contract. <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	Name of Procuring agency.
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers.
ITB 8.1	Language of the bid. <i>[Insert appropriate language]</i>

Bid Price and Currency	
ITB 11.2	The price quoted shall be _____. <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non applicable option.]</i>

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. 90 days (P)</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.
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>

<p>Option (i)</p> <p>Option (ii)</p> <p>Option (iii)</p>	<p>adjustment expressed as a percentage,</p> <p>or</p> <p>adjustment expressed in an amount in the currency of bid evaluation,</p> <p>or</p> <p>adjustment expressed as a percentage</p> <p><i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i></p>
ITB 25.4 (c) (ii)	<p>Deviation in payment schedule.</p> <p>Annual interest rate.</p>
ITB 25.4 (d)	<p>Cost of spare parts.</p> <p><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></p>
ITB 25.4 (e)	<p>Spare parts and after sales service facilities in the Procuring agency's country.</p> <p><i>[Minimum service facilities and parts inventories or reference to the Technical Specifications.]</i></p>
ITB 25.4 (f)	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <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. <p>or</p> <p>Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents.</p> <p><i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i></p>
ITB 25.4 (g)	<p>Performance and productivity of equipment.</p> <p><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></p>

	<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	
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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 seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

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

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:

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).

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.

Technical Specifications

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

Section VI. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuant to ITB Clause 15.3.

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security** and **Bank Guarantee for Advance Payment** forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

Sample Forms

1. <i>BID FORM AND PRICE SCHEDULES</i>	23
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

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 _____

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____.

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

Signature of Bidder _____

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

³ Must be included if required under ITB 11.2

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.