

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924

No. SKP/G-66/ 731 of 2018
Hyderabad Dated. 29 / 6 / 2018

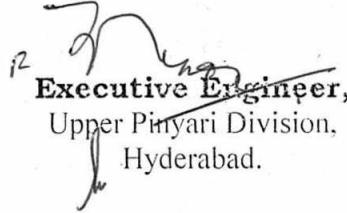
To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject:- NOTICE INVITING BIDS FOR PROCUREMENT OF ABKALANI MATERILS,
GOODS AND SERVICE FOR THE YEAR 2018-19 SUBMISSION OF THE.

The Notice inviting Bids / Quotation issued vide this office NIT No. SKP/G-66/
dated, -07-20218 is submitted herewith along with bidding documents, Procurement of plan and
Notification of Procurement Committee for favour of Hosting this NIT on SPPRA Website.

DA/As above.


Executive Engineer,
Upper Pinyari Division,
Hyderabad.

C.C.to:-

- The Chief Engineer, Irrigation Kotri Barrage Hyderabad.
- The Superintending Engineer, Pinyari Circle Hyderabad.

SPPRA INWARD DIARY
NO : 10073
DATED 29/6/2018

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 0229200924.

No. SKP/G - 66/ 730 of 2018
Hyderabad Dated. 29-06-2018

NOTICE INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS, GOODS & SEERVICES.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Contractors / Firms on standard bidding documents for following works:-

S. No.	Description.
1.	Procurement of Materials / Goods and Services for Upper Pinyari Division for Lower Pinyari Feeder Canal from RD 0 to 328, with its all off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub -Division, mile 0/0 to 20/2 of HP Bund and mile 0/0 to 24/7 of MS Bund for the year 2018-19.

1. Interested bidders may obtain bidding documents from the office of the Executive Engineer, Upper Pinyari Division Hyderabad after making payment of Rs. 1000/- tender fee (Non-refundable) from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Document form SPPRA's Website, on any working day during office hours from the date of publication in newspapers and up-to **18-07-2018 at 1.00 pm.**

2. Bids must be delivered to the above office on or before **18-07-2018 at 2.00 pm** and must be accompanied with a bid security of 2% in shape of Call Deposit issued by a Schedule Bank and opened on same day at **3.00 pm.**

3. Bids will be opened by the Procurement Committee in the presence of bidder's representative who will be present at the time of opening in the office of the Executive Engineer, Upper Pinyari Division Hyderabad.

4. The rates once quoted shall remain valid and effective up to **30-06-2019.**

5. The conditional bids will not be entertained.

6. The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods and Services, as and when ordered during the financial year 2018-19.

7. The Bidders are requested to give their best and final prices as no negotiations will be accepted after Bid opening.

8. 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.

9. The rates quoted must inclusive of all Taxes of FBR & SRB by prevailing rates in vogue.

10. If the bid process remaining un-respond in first attempt the Schedule of Second attempt will be under:-

2 nd Attempt.	Date of Issue up-to	Date of receipt	Date of opening
	25-07-2018 up-to 1.00 PM	25-07-2018 up-to 2.00 PM	25-07-2018 up-to 3.00 Pm

(Contd.....P/2)

11. **Eligibility.**

- i) Registration with Pakistan Engineering Council, Islamabad, in relevant category if the bid amount exceed 0.4 million.
- ii) Registration with income tax Department, Sales Tax Department and Sindh Revenue Board.
- iii) Affidavit that firm has never been black listed.
- iv) Any special job / work executed by the firm/ contractor of the same nature.
- v) 03 years experience in the related filed.
- vi) Turnover of last 03 years of minimum 20.00 million or above per annum.

12. The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

DA/ As above.

Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

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

Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

ANNEXURE - A1

PROCUREMENT PLAN FOR THE YEAR 2018-19 FOR M&R WORKS (NON-DEVELOPMENT)

Sr. No.	Name of Scheme & Estimated Cost	Procurement Details										
		A	B	C	D	E	F	G	H	I	J	K
		Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
PART-1 PROCUREMENT OF ABKALANI MATERIALS ENGG. LABOUR FOR ABKALANI DUTIES.												
1	Empty Gunny Bags L/S 1 st Bharty	20000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2019
2	Empty Gunny Bags S/S 2 nd Bharty	15000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2020
3	Plastic Bags Katta L/S	16000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2021
4	Sutli superior.	80	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2022
5	Pees Wan	80	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2023
6	Munj Wan	40	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2024
7	Water cooler 15 liter	80	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2025
8	Needles For Sewing Bags	48	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2026
9	Lai Basket M/S	120	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2027
10	Towas Sur Double Size 6'x7'	1500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2028
11	Pees Mats Size 6'x4'	700	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2029
12	Pakkah Reed Kami Size 7'x14' at site	1500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2030
13	Lai Panjers Size 10 to 12 ft Long	5000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2031
14	Manjhandari Panjers Size 10' to 12' Long	5000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2032
15	Class Plastic @ Site	20	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2033
16	Plastic Sheet for covering landfills @ site	1200	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2034
17	Pakkah Pan Double size 8 x 15 @ site	1200	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2035
18	Pan Mate Size 4.5 x 5.5 @ site	1000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2036
19	Pakha Sur Double size 7 x 14 @ site	1200	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2037
20	Waras	400	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2038
21	Thunies	1500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2039
22	Babul Mummas	1000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2040
23	Lime Un-Slacked @ site.	100	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2041
24	Kodars (Spades) with handle @ site	500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2042
25	Solar Torch M/S	2500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2043
26	Solar Torch L/S	1500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2044
27	Electric Wire 3/029 copper at site.	40	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2045
28	Bulb Holder	48	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2046
29	Saver Bulb 24 W	240	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2047
30	Solution Tape	30	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2048
31	Providing Stone Boulder 9" & above 1/6 Carriage	18000	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2049
32	Engaging Casual Labour.	2500	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2050
PART-2 (HIRING OF VEHICLES & MACHINERY FOR PATROLLING DE-SULTING & EARTH WORK)												

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	120 Day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2052
2	Engg: Tractor with Hydraulic Trolley with POL for shifting of Abk: Materials and labour.	500 Trip	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2053
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2054
4	Engg: Electric Generator on Hire charges without POL at site.	120 Day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2055
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2056
6	Engg: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2057
7	Engg: Dozer on hire charges with Driver with POL at site.	800 Hours	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2058
8	Engg: Bulldozer on hire charges with POL	350 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2059
9	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	250 Trip.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2060
10	Engg: water Tanker i/c tractor with POL on hire charges at site.	1000 Trip.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2061
11	Providing Diesel with carriage at site	8000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2062
12	Providing Petrol with carriage at site	12000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2063
13	Providing Mobil Oil 4 Liters tin at site.	60 Tin	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2064
	Part - 3 PROCUREMENT OF GATES & GEARING WORKS OF REGULATORS.											
1	Black Bituman Superior @ site	480 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2066
2	Pump Spray at site.	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2067
3	Painting & lettering of guage pillars along Main Canal at Diff: Points.	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2068
4	Fixing RCC guage pillar i/c cartage upto at site.	60 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2069
5	Mile Stone / RD Stone i/c Painting etc complete or various size required.	80 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2070
6	Oil Paint Superior Quality any colour @ site	320 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2071
7	Colour (distemper any colour)	80 Tin	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2072
8	Red Oxide @ site in liter	1000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2073
9	Tarpane Oil (Local) in liter @ site	2400 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2074
10	Scraper @ site	96 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2075
11	Wire Brush @ site	96 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2076
12	Grease Superior @ site	1280 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2077
13	Painting Brush 2" size @ site	30 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2078
14	Painting Brush 4" size @ site	30 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2079
15	Cotton Waste @ site	200 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2080
16	Mobil Oil (used) in liter @ site	3000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2081
17	Engaging Painter for painting any type of work at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2082
18	Engaging Helper for Painting at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2083
19	Engaging Helper (Skilled) for Gate works at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2084
20	Engaging welderman work at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2085
21	Engaging Helper welderman work at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2086
22	Engg: Mistry for Gate works at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2087

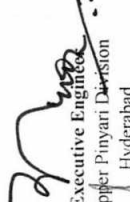
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23	Providing Engg: Mason Mistry.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2088
24	Providing Electric welding Rod & SWG. Chain at site.	1500 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2089
25	Engg: Hire charges of Welding plant at site.	240 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2090
26	Providing Tears at site at site.	1500 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2091
27	Providing Gider at site at site.	1500 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2092
28	Providing mild steel at site	1000 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2093
29	Providing Graders at site at site.	5000 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2094
30	Providing Wire Rope (Steel) 5/8" thick at site.	2500 Rft.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2095
31	Providing wire Rope (Steel) 1/2" thick at site.	3000 Rft.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2096
32	Engaging Helper.(Skilled) for Masonary / Stone work at site.	240 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2097
33	Providing Manufacture M.S Garani for Camals gates L.S at site.	100 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2098
34	Providing Manufacture M.S Garani for Camals gates M.S. at site	120 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2099
35	Providing Nut Bolts off size at site.	220 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2100
36	Providing M.S. washers off size.	120 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2101
37	Providing Kerosine Oil in lits at Site	1500 lit.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2102
38	Providing Burnt size 9" x 4.5" x 3" i/c Carriage	15000 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2103
39	Providing Burnt size 6" x 6" x 3" i/c Carriage	15000 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2104
40	Providing Burnt Roof Brick 12" x 6" x 2" i/c Carriage	12000 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2105
41	Providing Murrum	15000 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2106
42	Providing Crushed 1/2" at site.	18000 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2107
43	Providing Crushed 3/4" at site.	12000 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2108
44	Providing Crushed 1" at site.	10000 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2109
45	Providing Bajri at site.	15000 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2110
46	Providing Stone Aggregate at site.	4800 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2111
47	Providing Cement Tile.	500 sft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2112
48	Providing Cement in bages at site.	700 Bage	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2113
49	Engaging Masonary Mistry / Stone work at site.	120 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2114
50	Engg: Casual Labour for Masonary / Stone work.	240 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2115
51	Labour charges for RCC works Roof/Slab etc. including cutting Bending & Shuttering	1000 Cft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2116
52	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 6"	200 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2117
53	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 9"	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2118
54	Providing PPR Pipe 1/2" i/c Socket Elbow, Tee etc complete.	250 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2119
55	Providing PPR Pipe 3/4" i/c Socket Elbow, Tee etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2120
56	Providing PPR Pipe 1" i/c Socket Elbow, Tee etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2121
57	Providing G.I Pipe 1/2" i/c Socket Elbow, Tee etc complete.	200 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2122
58	Providing G.I Pipe 3/4" i/c Socket Elbow, Tee etc complete.	150 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2123
59	Providing G.I Pipe 1" i/c Socket Elbow, Tee etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2124
60	Providing RCC Pipe 6" i/c colour etc complete.	50 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2125
61	Providing RCC Pipe 9" i/c colour etc complete.	50 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2126

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
62	Providing RCC Pipe 1" i/c colour etc complete.	100	Rft	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2127
63	Labour charges for plumbing work.	500	Rft	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2128
64	Labour charges for sweageages i/c excavation up to 3ft depth.	500	Rft	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2129
	Part - 4 (PROCUREMENT OF SPARE PARTS FOR GOVT. VEHICLES.)											
1	Fixing Brake Oil (Genuine)	20	Tin	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2131
2	Fixing Brake Shoe Set (Genuine)	40	Set	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2132
3	Fixing Brake washer (Genuine)	10	Set	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2133
4	Fixing Cam Shaft (Genuine)	10	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2134
5	Fixing Clutch Bearing (Genuine)	10	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2135
6	Fixing Clutch Plate (Genuine)	10	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2136
7	Fixing Crank Shaft (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2137
8	Corroborator service.	4	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2138
9	Wheel Balance & Alignment.	4	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2139
10	Supplying & Fixing Timing Belt (Genuine)	4	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2140
11	Repair to Generator.	4	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2141
12	Repair to Salf	4	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2142
13	Denting Major	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2143
14	Denting Minor	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2144
15	Door Repair setting	20	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2145
16	Engine mounting/foundation complete.	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2146
17	Supplying & fixing Engine seal (Genuine)	20	Each	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2147
18	Repairing front Seat	20	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2148
19	Supplying & fixing fuel filter (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2149
20	Supplying & fixing Gear Mounting foundation (Genuine)	15	Set	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2150
21	Supplying & fixing Gear/C oil (Genuine)	20	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2151
22	Supplying & fixing Hand Brake Cable (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2152
23	Supplying & fixing Hose pipe (Genuine)	15	Set	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2153
24	Supplying & fixing Hub Bearing (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2154
25	Supplying & fixing Ignition complete (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2155
26	Supplying & fixing Inner light (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2156
27	Overhauling of Vehicle Engine	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2157
28	Leth Machine work (Engine overhaul)	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2158
29	Leth Machine work Minor.	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2159
30	Supplying & fixing Oil filter (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2160
31	Supplying & fixing Oil pump (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2161
32	Painting for Vehicles Major	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2162
33	Painting for Vehicles Minor.	15	Job	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2163
34	Supplying & fixing piston set (Genuine)	15	Set	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2164
35	Supplying & fixing pressure Plate (Genuine)	15	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2165

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
36	Supplying & fixing Radiator complete set (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2166
37	Repair Kamani.	8 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2167
38	Supplying & fixing Ring set (Genuine)	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2168
39	Supplying & fixing Shock Absorber front (Genuine)	20 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2169
40	Supplying & fixing Shock Absorber Rear (Genuine)	20 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2170
41	Supplying & fixing Silencer complete (Genuine)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2171
42	Supplying & fixing Tyre.	250 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2172
43	Supplying & fixing Tyre Rim..	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2173
44	Supplying & fixing Valve set(Genuine)	10 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2174
45	Supplying & fixing Batter.	4 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2175
46	Vehicle A/c Repair and Gas charges	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2176
47	Wiring complete i/c materials	10 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2177
48	Labour charges Minor works	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2178
	Part-5 (PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES & ETC.											
1	New Office Chair Wooden.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2180
2	Repair to Office Chair Wooden.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2181
3	Netting the office chair	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2182
4	Office Chair Polishing.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2183
5	Repair to Office Sofa Wooden.	5 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2184
6	Polishing Sofa Set.	5 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2185
7	Pucca File covers.	100 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2186
8	Kutchi File covers	50 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2187
9	White papers superior Quality A4 size.	40 Rim	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2188
10	Stapler (M.S)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2189
11	Stapler (L.S)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2190
12	Stapler pins.	70 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2191
13	Punching Machine Superior.	12 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2192
14	Tag (L.S) 100 Nos	120 100	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2193
15	Tag (M.S) 100 Nos	120 100	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2194
16	Pencil (HB)	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2195
17	Ball Pen Block	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2196
18	Ball Pen Red	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2197
19	Ball Pen Blue	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2198
20	Correction Pen	12 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2199
21	Highlighter Pen	12 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2200
22	Ink-Pad	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2201
23	Gum Stick	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2202
24	Office Pad File	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2203
25	New Printer Laser Jet (HP 1102)	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2204

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
26	Repair Printer Laser Jet	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2205
27	Refilling of cartage & overhauling of Printer.	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2206
28	Cartage & overhauling of Photo Stat Machine.	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2207
29	New Water Dispenser.	3 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2208
30	Repair to Water Dispenser for Gas charges.	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2209
31	New Steel Almari	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2210
32	Repair to Steel Almari	8 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2211
33	Polishing to Steel Almari	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2212
34	Computer Trolley Fancy (Wooden)	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2213
35	Motherboard.	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2214
36	Hard Disk 500 GB	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2215
37	DVD R/W	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2216
38	Data Traveller (USB) Kingston	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2217
39	Ram 2 GB DDR	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2218
40	Key Board Genius	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2219
41	Mouse Genius	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2220
42	LED HP 20*	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2221
43	Window installation in computer.	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2222
44	Providing Phymile in 4 liter Tin.	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2223
45	Providing Finis in 4 liter Tin.	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2224
46	Providing D.D.T Powder.	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2225
47	Providing Room Spray.	8 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2226
48	Providing Tissue paper.	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2227
49	Providing water bottle for dispenser.	50 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2228
50	Providing Cotton loan cloth.	352 Yd	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2229
51	Providing blue Poplin for Kames and shalwar.	352 Yd	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2230
52	Providing Sweing charges of Suit.	44 Suit	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2231
Part-6 (PROCUREMENT OF FOOD MATERIALS FOR CASUAL LABOUR.												
1	Providing Rice Basmati Tota at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2233
2	Providing Rice Coalnal Basmati at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2234
3	Providing Rice Floor at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2235
4	Providing Wheat floor at site.	600 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2236
5	Providing Ghee (Dalda) at site.	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2237
6	Providing Sugar at site.	320 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2238
7	Providing Tea (Patti) at site.	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2239
8	Providing Tea Bags (in 100 bags Pkt).	480 pkt.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2240
9	Providing Milk Powder at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2241
10	Providing Daal any kind at site.	400 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2242
11	Providing Potatoes at site.	840 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2243

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:		Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
12	Providing Onion at site.	120	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2244
13	Providing Chilly (Mirchi) at site.	120	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2245
14	Providing Dhanya at site.	120	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2246
15	Providing Beef at site.	480	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2247
16	Providing Mutton at site.	480	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2248
17	Providing Fish at site.	480	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2249
18	Providing Vegetable (Mixed) at site.	300	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2250
19	Providing Salt at site.	240	kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2251
20	Providing Eggs at site.	120	dozen.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2252
21	Providing Surf at site.	80	kg.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2253
22	Providing Lux soap L.S. at site.	12	dozen.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2254
23	Tarpal 20x20ft (On Rent)	40	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2255
24	Tanat 8'x20' (On Rent)	20	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2256
25	VIP Chair (On Rent)	500	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2257
26	Ordinary Chair (On Rent)	1500	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2258
27	VIP Table (On Rent)	100	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2259
28	Providing Lehalf at site. (On Rent)	400	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2260
29	Providing Charpat on hire charges at site. (On Rent)	400	Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2261

F

Executive Engineer
Upper Pinyari Division
Hyderabad

Phone No.9210334.

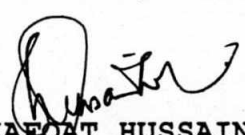
No.S-151/W-4/Committ:/UPD/2018/1726
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 28-06-2018.

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

NOTIFICATION.

Based on the recommendation received from Superintending Engineer, Pinyari Circle, Hyderabad, the following Members of procurement committee is hereby constituted as per SPPRA Rules-07 of 2010 (amended 2017) for Bidding process of ADP & M&R Works for the year 2018-19 in Upper Pinyari Division, Hyderabad of Pinyari Circle, Hyderabad.

1. **Executive Engineer,** Chairman.
Lower Pinyari Division,
Sujawal.
2. Executive Engineer, Member.
Provincial Building Division,
Hyderabad
3. Executive Engineer,, Member/Member.
Upper Pinyari Division,,
Hyderabad.


(**SHAFOQ HUSSAIN WADHO**)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c to:-

1. The Secretary to Irrigation Department, Government of Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Superintending Engineer, Pinyari Circle Hyderabad, with reference to his letter No.TC/G-55/787, dated 11-06-2018.
4. ✓ The (All) Committee Members.



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

CIRCULAR

No.SO(R&S)8-110/2012-13: The responsibility of formulation of Procurement Committee is hereby delegated to concerned regional heads, in capacity of Head of Department, in respect of Rule 7 of Sindh Public Procurement Rules-2010.

CE
16/12/15

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

CE
No.SO(R&S)8-110/2012-13/3854

Karachi, dated the *14/12* December 2015.

Copy forwarded for information and necessary action to:-

n/c M
12

1. All Chief Engineers in Irrigation, Sindh *Kotri Bassega, Hyderabad*
2. The Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad.
3. The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
4. The Section Officer (Planning) Irrigation Department Government of Sindh, Karachi.
5. PS to Secretary Irrigation, Govt. of Sindh, Karachi.
6. P.A. to Additional Secretary Technical, Irrigation Department, Govt. of Sindh.

DE

[Signature]
SECTION OFFICER (RR&S)
FOR SECRETARY TO GOVT OF SINDH

[Signature]
to o/a
SMB



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

SO(R&S)8-110/2017-18/Part-IX: A Complaint Redressal Committee is hereby constituted for Irrigation Development Region-I in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (amended 2013) for the ADP schemes of the year 2017-2018 with the following composition:-

- Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh. Chairman
- Project Director,
LBOD Hyderabad Member
- Executive Engineer
(Concerned Division) Irrigation Department Member
- Representative from Accountant General Sindh Member
- Representative from P&D Department, Assistant Secretary

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

JAMAL MUSTAFA SYED
SECRETARY TO GOVT. OF SINDH

SO(R&S)8-110/2017-18/Part-IX 1391
copy is forwarded for information & necessary action to:-

Karachi, dated the 24th July, 2017.

- The Chairman, Planning & Development Board, Govt of Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
- The M. D. Sindh Public Procurement Regulatory Authority Karachi.
- The Chief Engineer, Development Region-I in Sindh Hyderabad with reference to your letter No.CEI/DEV/WB/2383 dated 30.06.2017.
- The Project Director, LBOD Hyderabad.
- The Executive Engineer (concerned Division) Irrigation Department.
- The Section Officer (Planning) Irrigation Department, Karachi.
- P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

[Handwritten signature]
Secretary

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

SHS
01-08-2017

Sindh Public Procurement Regulatory Authority

Bidding Documents for National Competitive Bidding,

for

Procurement of Materials / Goods and Services for Upper Pinyari Division for Lower Pinyari Feeder Canal from RD 0 to 328, with its off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub -Division, mile 0/0 to 20/2 of HP Bund and Darro Bund Sub-Division mile 0/0 to 24/7 of MS Bund for the year 2018-19.

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.

The Bid validity period is 90 days.

Issued to M/s. _____.

Bidding Document Fee Rs. 1000/-

DR No. _____ dated, _____ for Rs. _____.

Executive Engineer,

Upper Pinyari Division,
Hyderabad.

SCHEDULE OF REQUIREMENTS.

NAME OF WORK:- Procurement of Materials / Goods and Services for Upper Pinyari Division for Lower Pinyari Feeder Canal from RD 0 to 328, with its off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub -Division, mile 0/0 to 20/2 of HP Bund and Darro Bund Sub-Division mile 0/0 to 24/7 of MS Bund for the year 2018-19.

The delivery schedule expressed as weeks / months stipulated hereafter a delivery date which is the date of delivery required.

S.No.	Description of items.	Tentative Qty:	Unit.	Amount.
	<u>PART-1 PROCUREMENT OF ABKALANI MATERIALS</u> <u>ENGG: LABOUR FOR ABKALANI DUTIES.</u>			
1	Empty Gunny Bags L/S 1 st Bharty	20000	Each	From the date of contract to 01-07-2018 to 30-06-19 (As and when required)
2	Empty Gunny Bags S/S 2 nd Bharty	15000	Each	-do-
3	Plastic Bags Katta L/S	16000	Each	-do-
4	Sutli superior.	80	P.Kg	-do-
5	Pees Wan	80	P.Kg	-do-
6	Munj Wan	40	P.Kg	-do-
7	Water coolar 15 liter	80	Each	-do-
8	Needles For Sewing Bags	48	P.Dozen	-do-
9	Lai Basket M.S	120	Each	-do-
10	Towas Sur Double Size 6'x7'	1500	Each	-do-
11	Pees Mats Size 6'x4'	700	Each	-do-
12	Pakkah Reed Kani Size 7'x14' at site	1500	Each	-do-
13	Lai Panjers Size 10 to 12 ft Long	5000	Each	-do-
14	Manjhandari Panjers Size 10' to 12' Long	5000	Each	-do-
15	Glass Plastic @ Site	20	P.Dozen	-do-
16	Plastic Sheet for covering landhies @ site	1200	P.Meter	-do-
17	Pakkah Pan Double size 8 x 15 @ site	1200	Each	-do-
18	Pan Mate Size 4 .5 x 5.5 @ site	1000	Each	-do-
19	Pakha Sur Double size 7 x 14 @ site	1200	Each	-do-
20	Waras	400	Each	-do-
21	Thunies	1500	Each	-do-
22	Babul Munnas	1000	Each	-do-
23	Lime Un-Slacked @ site.	100	P.Kg	-do-
24	Kodars (Spades) with handle @ site	500	Each	-do-
25	Solar Torch M/S	2500	Each	-do-

26	Solar Torch L/S	1500	Each	-do-
27	Electric Wire 3/029 copper at site.	40	P. Coil	-do-
28	Bulb Holdar	48	P.Dozen	-do-
29	Saver Bulb 24 W	240	Each	-do-
30	Solution Tape	30	P.Roll	-do-
31	Providing Stone Boulder 9" & above i/c Carriage	18000	% Cft	-do-
32	Engaging Casual Labour.	2500	Each	-do-
<u>PART-2 (HIRING OF VEHICLES & MACHINEERY FOR PATROLLING DE-SILTING & EARTH WORK)</u>				
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	120	P.Day	From the date of contract to 01-07-2018 to 30-06-19 (As and when required)
2	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	500	P.Trip	-do-
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P.Hour	-do-
4	Engg: Electric Generator on Hire charges without POL at site.	120	P.Day	-do-
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P.Hour	-do-
6	Engg: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P.Hour	-do-
7	Engg: Dozer on hire charges with Driver with POL at site.	800	P.Hours.	-do-
8	Engg: Bulldozer on hire charges with POL	350	P.Hour	-do-
9	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	250	P.Trip.	-do-
10	Engg: water Tanker i/c tractor with POL on hire charges at site.	1000	P.Trip.	-do-
11	Providing Diesel with carriage at site	8000	P.Liter	-do-
12	Providing Petrol with carraige at site	12000	P.Liter	-do-
13	Providing Mobil Oil 4 Liters tin at site.	60	P.Tin	-do-
<u>Part – 3 PROCUREMENT OF GATGES & GEARING WORKS OF REGULATGORS.</u>				
1	Black Bituman Superior @ site	480	P.Liter	From the date of contract to 01-07-2018 to 30-06-19 (As and when required)
2	Pump Spray at site.	100	Each	-do-
3	Painting & lettering of guage pillers along Main Canal at Diff: Points.	100	Each	-do-
4	Fixing RCC guage piller i/c cartage upto at site.	60	Each	-do-
5	Mile Stone / RD Stone i/c Painting etc complete or various size required.	80	Each	-do-
6	Oil Paint Superior Quality any colour @ site	320	P.Liter	-do-
7	Colour (distemper any colour)	80	P.Tin	-do-
8	Red Oxide @ site in liter	1000	P.Liter	-do-

9	Tarpene Oil (Local) in liter @ site	2400	P.Liter	-do-
10	Scraper @ site	96	P.Dozen	-do-
11	Wire Bursh @ site	96	P.Dozen	-do-
12	Grease Superior @ site	1280	P.Liter	-do-
13	Painting Bursh 2" size @ site	30	P.Dozen	-do-
14	Painting Bursh 4" size @ site	30	P.Dozen	-do-
15	Cotton Waste @ site	200	P.Dozen	-do-
16	Mobil Oil (used) in liter @ site	3000	P.Liter	-do-
17	Engaging Painter for painting any type of work at site.	440	P.day	-do-
18	Engaging Helper for Painting at site.	440	P.day	-do-
19	Engaging Helper.(Skilled) for Gate works at site.	440	P.day	-do-
20	Engaging welderman work at site.	440	P.day	-do-
21	Engaging Helper welderman work at site.	440	P.day	-do-
22	Engg: Mistry for Gate works at site.	440	P.day	-do-
23	Providing Engg: Mason Mistry.	440	P.day	-do-
24	Providing Electric welding Rod & SWG. Chain at site.	1500	P.Kg	-do-
25	Engg: Hire charges of Welding plant at site.	240	P.day	-do-
26	Providing Tears at site at site.	1500	P.Rft	-do-
27	Providing Gider at site at site.	1500	P.Rft	-do-
28	Providing mild steel at site	1000	P.kg	-do-
29	Providing Graders at site at site.	5000	P.Rft	-do-
30	Providing Wire Rope (Steel) 5/8" thick at site.	2500	P/Rft.	-do-
31	Providing wire Rope (Steel) 1/2" thick at site.	3000	P/Rft.	-do-
32	Engaging Helper.(Skilled) for Masonary / Stone work at site.	240	P.day	-do-
33	Providing Manufacture M.S Garari for Canals gates L.S at site.	100	P/Kg	-do-
34	Providing Manufacture M.S Garari for Canals gates M.S. at site	120	P/Kg	-do-
35	Providing Nut Bolts off size at site.	220	P.Kg	-do-
36	Providing M.S. washers off size.	120	P.Kg	-do-
37	Providing Kerosine Oil in lits at Site	1500	P/lit.	-do-
38	Providing Burnt size 9" x 4.5" x 3" i/c Carriage	15000	Each	-do-
39	Providing Burnt size 6" x 6" x 3" i/c Carriage	15000	Each	-do-
40	Providing Burnt Roof Brick 12" x 6" x2" i/c Carriage	12000	Each	-do-
41	Providing Murrum	15000	P. Cft	-do-
42	Providing Crushed 1/2" at site.	18000	P. Cft	-do-
43	Providing Crushed 3/4" at site.	12000	P. Cft	-do-

44	Providing Crushed 1" at site.	10000	P. Cft	-do-
45	Providing Bajri at site.	15000	P. Cft	-do-
46	Providing Stone Aggregate at site.	4800	P. Cft	-do-
47	Providing Cement Tile.	500	P sft	-do-
48	Providing Cement in bages at site.	700	P.Bage	-do-
49	Engaging Masonary Mistary / Stone work at site.	120	P.day	-do-
50	Engg: Casual Labour for Masonary / Stone work.	240	P.day	-do-
51	Labour charges for RCC works Roof/Slab etc. including cutting Bending & Shuttering	45000	P. Cft	-do-
52	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 6"	200	P. Rft	-do-
53	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 9"	100	P. Rft	-do-
54	Providing PPR Pipe 1/2" i/c Socket Elbow, Tee etc complete.	250	P. Rft	-do-
55	Providing PPR Pipe 3/4" i/c Socket Elbow, Tee etc complete.	100	P. Rft	-do-
56	Providing PPR Pipe 1" i/c Socket Elbow, Tee etc complete.	100	P. Rft	-do-
57	Providing G.I Pipe 1/2" i/c Socket Elbow, Tee etc complete.	200	P. Rft	-do-
58	Providing G.I Pipe 3/4" i/c Socket Elbow, Tee etc complete.	150	P. Rft	-do-
59	Providing G.I Pipe 1" i/c Socket Elbow, Tee etc complete.	100	P. Rft	-do-
60	Providing RCC Pipe 6" i/c colour etc complete.	50	P. Rft	-do-
61	Providing RCC Pipe 9" i/c colour etc complete.	50	P. Rft	-do-
62	Providing RCC Pipe 1" i/c colour etc complete.	100	P. Rft	-do-
63	Labour charges for pluming work.	500	P. Rft	-do-
64	Labour charges for sweerages i/c excavation up to 3ft depth.	500	P. Rft	-do-
	<u>Part – 4 (PROCUREMENT OF SPARE PARTS FOR GOVT: VEHICLES.)</u>			
1	Fixing Brake Oil (Geniune)	20	P.tin	From the date of contract to 01-07-2018 to 30-06-2019 (As and when required
2	Fixing Brake Shoe Set (Geniune)	40	P.Set	-do-
3	Fixing Brake washer (Geniune)	10	P.Set	-do-
4	Fixing Cam Shaft (Geniune)	10	Each	-do-
5	Fixing Clutch Bearing (Geniune)	10	Each	-do-
6	Fixing Clutch Plate (Geniune)	10	Each	-do-
7	Fixing Crank Shaft (Geniune)	15	Each	-do-
8	Corroborator service.	4	Job	-do-
9	Wheel Balance & Alignment.	4	Job	-do-
10	Supplying & Fixing Timing Belt (Geniune)	4	Job	-do-
11	Repair to Generator.	4	Job	-do-

12	Repair to Self	4	Job	-do-
13	Denting Major	15	Job	-do-
14	Denting Minor	15	Job	-do-
15	Door Repair setting	20	Job	-do-
16	Engine mounting/foundation complete.	15	Job	-do-
17	Supplying & fixing Engine seal (Geniune)	20	Each	-do-
18	Repairing front Seat	20	Job	-do-
19	Supplying & fixing fuel fitter (Geniune)	15	Each	-do-
20	Supplying & fixing Gear Mounting foundation (Geniune)	15	P.Set	-do-
21	Supplying & fixing Gear/C oil (Geniune)	20	Each	-do-
22	Supplying & fixing Hand Brake Cable (Geniune)	15	Each	-do-
23	Supplying & fixing Hose pipe (Geniune)	15	P.Set	-do-
24	Supplying & fixing Hub Bearing (Geniune)	15	Each	-do-
25	Supplying & fixing Ignition complete (Geniune)	15	Each	-do-
26	Supplying & fixing Inner light (Geniune)	15	Each	-do-
27	Overhauling of Vehicle Engine	15	Job	-do-
28	Leth Machine work (Engine overhaul)	15	Job	-do-
29	Leth Machine work Minor.	15	Job	-do-
30	Supplying & fixing Oil filter (Geniune)	15	Each	-do-
31	Supplying & fixing Oil pump (Geniune)	15	Each	-do-
32	Painting for Vehicles Major	15	Job	-do-
33	Painting for Vehicles Minor.	15	Job	-do-
34	Supplying & fixing piston set (Geniune)	15	P.Set	-do-
35	Supplying & fixing pressure Plate (Geniune)	15	Each	-do-
36	Supplying & fixing Radiator complete set (Geniune)	15	Each	-do-
37	Repair Kamani.	8	Each	-do-
38	Supplying & fixing Ring set (Geniune)	15	Job	-do-
39	Supplying & fixing Shock Absorber front (Geniune)	20	P.Set	-do-
40	Supplying & fixing Shock Absorber Rear (Geniune)	20	P.Set	-do-
41	Supplying & fixing Silencer complete (Geniune)	10	Each	-do-
42	Supplying & fixing Tyre.	250	Each	-do-
43	Supplying & fixing Tyre Rim..	20	Each	-do-
44	Supplying & fixing Valve set(Geniune)	10	P.Set	-do-
45	Supplying & fixing Batter.	4	Each	-do-
46	Vehicle A/c Repair and Gas charges	4	Job	-do-

47	Wiring complete i/c materials	10	Job	-do-
48	Labour charges Minor works	15	Job	-do-
	<u>Part-5 (PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES & ETC.</u>			
1	New Office Chair Wooden.	30	Each	From the date of contract to 01-07-2018 to 30-06-2019 (As and when required)
2	Repair to Office Chair Wooden.	30	Each	-do-
3	Netting the office chair	30	Each	-do-
4	Office Chair Polishing.	30	Each	-do-
5	Repair to Office Sofa Wooden.	5	P.Set	-do-
6	Polishing Sofa Set.	5	P.Set	-do-
7	Pucca File covers.	100	P.Dozen	-do-
8	Katcha File covers	50	P.Dozen	-do-
9	White papers superior Quality A4 size.	40	P.Rim	-do-
10	Stapler (M.S)	15	Each	-do-
11	Stapler (L.S)	10	Each	-do-
12	Stapler pins.	70	P. Pack	-do-
13	Punching Machine Superior.	12	Each	-do-
14	Tag (L.S) 100 Nos	120	100	-do-
15	Tag (M.S) 100 Nos	120	100	-do-
16	Pencil (HB)	10	P. Pack	-do-
17	Ball Pen Block	10	P. Pack	-do-
18	Ball Pen Red	10	P. Pack	-do-
19	Ball Pen Blue	10	P. Pack	-do-
20	Correction Pen	12	P. Pack	-do-
21	Highlighther Pen	12	P. Pack	-do-
22	Ink-Pad	20	Each	-do-
23	Gum Stick	20	Each	-do-
24	Office Pad File	100	Each	-do-
25	New Printer Laser Jet (HP 1102)	2	Each	-do-
26	Repair Printer Laser Jet	2	Each	-do-
27	Refilling of cartage & overhauling of Printer.	2	Each	-do-
28	Cartage & overhauling of Photo Stat Machine.	1	Each	-do-
29	New Water Dispenser.	3	Each	-do-
30	Repair to Water Dispenser for Gas charges.	2	Each	-do-

12	Providing Onion at site.	120	P.kg	-do-
13	Providing Chilly (Mirchi) at site.	120	P.kg	-do-
14	Providing Dhannya at site.	120	P.kg	-do-
15	Providing Beef at site.	480	P.kg	-do-
16	Providing Mutton at site.	480	P.kg	-do-
17	Providing Fish at site.	480	P.kg	-do-
18	Providing Vegetable (Mixed) at site.	300	P.kg	-do-
19	Providing Salt at site.	240	P.kg	-do-
20	Providing Eggs at site.	120	P.doz.	-do-
21	Providing Surf at site.	80	P.kg.	-do-
22	Providing Lux soap L.S.at site.	12	P.doz.	-do-
23	Tarpal 20x20ft (On Rent)	40	Each	-do-
24	Tanat 8'x20' (On Rent)	20	Each	-do-
25	VIP Chair (On Rent)	500	Each	-do-
26	Ordinary Chair (On Rent)	1500	Each	-do-
27	VIP Table (On Rent)	100	Each	-do-
28	Providing Lehalf at site. (On Rent)	400	Each	-do-
29	Providing Charpai on hire charges at site. (On Rent)	400	Each	-do-

Executive Engineer,
Upper Pinyari Division,
Hyderabad.

PRICE SCHEDULE IN PAK RUPEES

NAME OF WORK:- Procurement of Materials / Goods and Services for Upper Pinyari Division for Lower Pinyari Feeder Canal from RD 0 to 328, with its off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub -Division, mile 0/0 to 20/2 of HP Bund and Darro Bund Sub-Division mile 0/0 to 24/7 of MS Bund for the year 2018-19.

S. No.	Description of items.	Tentative Qty:	Rate.	Unit.	Amount.
	<u>PART-I PROCUREMENT OF ABKALANI MATERIALS</u> <u>ENGG: LABOUR FOR ABKALANI DUTIES.</u>				
1	Empty Gunny Bags L/S 1 st Bharty	20000		Each	
2	Empty Gunny Bags S/S 2 nd Bharty	15000		Each	
3	Plastic Bags Katta L/S	16000		Each	
4	Sutli superior.	80		P.Kg	
5	Pees Wan	80		P.Kg	
6	Munj Wan	40		P.Kg	
7	Water coolar 15 liter	80		Each	
8	Needles For Sewing Bags	48		P.Dozen	
9	Lai Basket M.S	120		Each	
10	Towas Sur Double Size 6'x7'	1500		Each	
11	Pees Mats Size 6'x4'	700		Each	
12	Pakkah Reed Kani Size 7'x14' at site	1500		Each	
13	Lai Panjers Size 10 to 12 ft Long	5000		Each	
14	Manjhandari Panjers Size 10' to 12' Long	5000		Each	
15	Glass Plastic @ Site	20		P.Dozen	
16	Plastic Sheet for covering landhies @ site	1200		P.Meter	
17	Pakkah Pan Double size 8 x 15 @ site	1200		Each	
18	Pan Mate Size 4 .5 x 5.5 @ site	1000		Each	
19	Pakha Sur Double size 7 x 14 @ site	1200		Each	
20	Waras	400		Each	
21	Thunies	1500		Each	
22	Babul Munnas	1000		Each	
23	Lime Un-Slacked @ site.	100		P.Kg	
24	Kodars (Spades) with handle @ site	500		Each	
25	Solar Torch M/S	2500		Each	
26	Solar Torch L/S	1500		Each	
27	Electric Wire 3/029 copper at site.	40		P. Coil	
28	Bulb Holdar	48		P.Dozen	
29	Saver Bulb 24 W	240		Each	

30	Solution Tape	30		P.Roll	
31	Providing Stone Boulder 9" & above i/c Carriage	18000		% Cft	
32	Engaging Casual Labour.	2500		Each	
	<u>PART-2 (HIRING OF VEHICLES & MACHINEERY FOR PATROLLING DE-SILTING & EARTH WORK)</u>				
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	120		P.Day	
2	Engg: Tractor with Hydraulic Trolley with POL for shifting of Abk: Materials and labour.	500		P.Trip	
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200		P.Hour	
4	Engg: Electric Generator on Hire charges without POL at site.	120		P.Day	
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800		P.Hour	
6	Engg: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800		P.Hour	
7	Engg: Dozer on hire charges with Driver with POL at site.	800		P.Hours.	
8	Engg: Bulldozer on hire charges with POL	350		P.Hour	
9	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	250		P.Trip.	
10	Engg: water Tanker i/c tractor with POL on hire charges at site.	1000		P.Trip.	
11	Providing Diesel with carriage at site	8000		P.Liter	
12	Providing Petrol with carriage at site	12000		P.Liter	
13	Providing Mobil Oil 4 Liters tin at site.	60		P.Tin	
	<u>Part - 3 PROCUREMENT OF GATGES & GEARING WORKS OF REGULATORS.</u>				
1	Black Bituman Superior @ site	480		P.Liter	
2	Pump Spray at site.	100		Each	
3	Painting & lettering of guage pillers along Main Canal at Diff: Points.	100		Each	
4	Fixing RCC guage piller i/c cartage upto at site.	60		Each	
5	Mile Stone / RD Stone i/c Painting etc complete or various size required.	80		Each	
6	Oil Paint Superior Quality any colour @ site	320		P.Liter	
7	Colour (distemper any colour)	80		P.Tin	
8	Red Oxide @ site in liter	1000		P.Liter	
9	Tarpene Oil (Local) in liter @ site	2400		P.Liter	
10	Scraper @ site	96		P.Dozen	
11	Wire Bursh @ site	96		P.Dozen	
12	Grease Superior @ site	1280		P.Liter	
13	Painting Bursh 2" size @ site	30		P.Dozen	
14	Painting Bursh 4" size @ site	30		P.Dozen	
15	Cotton Waste @ site	200		P.Dozen	

16	Mobil Oil (used) in liter @ site	3000		P.Liter	
17	Engaging Painter for painting any type of work at site.	440		P.day	
18	Engaging Helper for Painting at site.	440		P.day	
19	Engaging Helper.(Skilled) for Gate works at site.	440		P.day	
20	Engaging welderman work at site.	440		P.day	
21	Engaging Helper welderman work at site.	440		P.day	
22	Engg: Mistry for Gate works at site.	440		P.day	
23	Providing Engg: Mason Mistry.	440		P.day	
24	Providing Electric welding Rod & SWG. Chain at site.	1500		P.Kg	
25	Engg: Hire charges of Welding plant at site.	240		P.day	
26	Providing Tears at site at site.	1500		P.Rft	
27	Providing Gider at site at site.	1500		P.Rft	
28	Providing mild steel at site	1000		P.kg	
29	Providing Graders at site at site.	5000		P.Rft	
30	Providing Wire Rope (Steel) 5/8" thick at site.	2500		P/Rft.	
31	Providing wire Rope (Steel) 1/2" thick at site.	3000		P/Rft.	
32	Engaging Helper.(Skilled) for Masonary / Stone work at site.	240		P.day	
33	Providing Manufacture M.S Garari for Canals gates L.S at site.	100		P/Kg	
34	Providing Manufacture M.S Garari for Canals gates M.S. at site	120		P/Kg	
35	Providing Nut Bolts off size at site.	220		P.Kg	
36	Providing M.S. washers off size.	120		P.Kg	
37	Providing Kerosine Oil in lits at Site	1500		P/lit.	
38	Providing Burnt size 9" x 4.5" x 3" i/c Carriage	15000		Each	
39	Providing Burnt size 6" x 6" x 3" i/c Carriage	15000		Each	
40	Providing Burnt Roof Brick 12" x 6" x2" i/c Carriage	12000		Each	
41	Providing Murrum	15000		P. Cft	
42	Providing Crushed 1/2" at site.	18000		P. Cft	
43	Providing Crushed 3/4" at site.	12000		P. Cft	
44	Providing Crushed 1" at site.	10000		P. Cft	
45	Providing Bajri at site.	15000		P. Cft	
46	Providing Stone Aggregate at site.	4800		P. Cft	
47	Providing Cement Tile.	500		P sft	
48	Providing Cement in bages at site.	700		P.Bage	
49	Engaging Masonary Mistry / Stone work at site.	120		P.day	
50	Engg: Casual Labour for Masonary / Stone work.	240		P.day	
51	Labour charges for RCC works Roof/Slab etc. including cutting Bending & Shuttering	45000		P. Cft	
52	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 6"	200		P. Rft	
53	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 9"	100		P. Rft	

54	Providing PPR Pipe 1/2" i/c Socket Elbow, Tee etc complete.	250		P. Rft	
55	Providing PPR Pipe 3/4" i/c Socket Elbow, Tee etc complete.	100		P. Rft	
56	Providing PPR Pipe 1" i/c Socket Elbow, Tee etc complete.	100		P. Rft	
57	Providing G.I Pipe 1/2" i/c Socket Elbow, Tee etc complete.	200		P. Rft	
58	Providing G.I Pipe 3/4" i/c Socket Elbow, Tee etc complete.	150		P. Rft	
59	Providing G.I Pipe 1" i/c Socket Elbow, Tee etc complete.	100		P. Rft	
60	Providing RCC Pipe 6" i/c colour etc complete.	50		P. Rft	
61	Providing RCC Pipe 9" i/c colour etc complete.	50		P. Rft	
62	Providing RCC Pipe 1" i/c colour etc complete.	100		P. Rft	
63	Labour charges for plumbing work.	500		P. Rft	
64	Labour charges for sweerages i/c excavation up to 3ft depth.	500		P. Rft	
	<u>Part – 4 (PROCUREMENT OF SPARE PARTS FOR GOVT: VEHICLES.)</u>				
1	Fixing Brake Oil (Geniune)	20		P.tin	
2	Fixing Brake Shoe Set (Geniune)	40		P.Set	
3	Fixing Brake washer (Geniune)	10		P.Set	
4	Fixing Cam Shaft (Geniune)	10		Each	
5	Fixing Clutch Bearing (Geniune)	10		Each	
6	Fixing Clutch Plate (Geniune)	10		Each	
7	Fixing Crank Shaft (Geniune)	15		Each	
8	Corroborator service.	4		Job	
9	Wheel Balance & Alignment.	4		Job	
10	Supplying & Fixing Timing Belt (Geniune)	4		Job	
11	Repair to Generator.	4		Job	
12	Repair to Self	4		Job	
13	Denting Major	15		Job	
14	Denting Minor	15		Job	
15	Door Repair setting	20		Job	
16	Engine mounting/foundation complete.	15		Job	
17	Supplying & fixing Engine seal (Geniune)	20		Each	
18	Repairing front Seat	20		Job	
19	Supplying & fixing fuel fitter (Geniune)	15		Each	
20	Supplying & fixing Gear Mounting foundation (Geniune)	15		P.Set	
21	Supplying & fixing Gear/C oil (Geniune)	20		Each	
22	Supplying & fixing Hand Brake Cable (Geniune)	15		Each	
23	Supplying & fixing Hose pipe (Geniune)	15		P.Set	
24	Supplying & fixing Hub Bearing (Geniune)	15		Each	
25	Supplying & fixing Ignition complete (Geniune)	15		Each	
26	Supplying & fixing Inner light (Geniune)	15		Each	

27	Overhauling of Vehicle Engine	15		Job	
28	Leth Machine work (Engine overhaul)	15		Job	
29	Leth Machine work Minor.	15		Job	
30	Supplying & fixing Oil filter (Geniune)	15		Each	
31	Supplying & fixing Oil pump (Geniune)	15		Each	
32	Painting for Vehicles Major	15		Job	
33	Painting for Vehicles Minor.	15		Job	
34	Supplying & fixing piston set (Geniune)	15		P.Set	
35	Supplying & fixing pressure Plate (Geniune)	15		Each	
36	Supplying & fixing Radiator complete set (Geniune)	15		Each	
37	Repair Kamani.	8		Each	
38	Supplying & fixing Ring set (Geniune)	15		Job	
39	Supplying & fixing Shock Absorber front (Geniune)	20		P.Set	
40	Supplying & fixing Shock Absorber Rear (Geniune)	20		P.Set	
41	Supplying & fixing Silencer complete (Geniune)	10		Each	
42	Supplying & fixing Tyre.	250		Each	
43	Supplying & fixing Tyre Rim..	20		Each	
44	Supplying & fixing Valve set(Geniune)	10		P.Set	
45	Supplying & fixing Batter.	4		Each	
46	Vehicle A/c Repair and Gas charges	4		Job	
47	Wiring complete i/c materials	10		Job	
48	Labour charges Minor works	15		Job	
	<u>Part-5 (PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES & ETC.</u>				
1	New Office Chair Wooden.	30		Each	
2	Repair to Office Chair Wooden.	30		Each	
3	Netting the office chair	30		Each	
4	Office Chair Polishing.	30		Each	
5	Repair to Office Sofa Wooden.	5		P.Set	
6	Polishing Sofa Set.	5		P.Set	
7	Pucca File covers.	100		P.Dozen	
8	Katcha File covers	50		P.Dozen	
9	White papers superior Quality A4 size.	40		P.Rim	
10	Stapler (M.S)	15		Each	
11	Stapler (L.S)	10		Each	
12	Stapler pins.	70		P. Pack	
13	Punching Machine Superior.	12		Each	
14	Tag (L.S) 100 Nos	120		100	
15	Tag (M.S) 100 Nos	120		100	

16	Pencil (HB)	10		P. Pack	
17	Ball Pen Block	10		P. Pack	
18	Ball Pen Red	10		P. Pack	
19	Ball Pen Blue	10		P. Pack	
20	Correction Pen	12		P. Pack	
21	Highlighther Pen	12		P. Pack	
22	Ink-Pad	20		Each	
23	Gum Stick	20		Each	
24	Office Pad File	100		Each	
25	New Printer Laser Jet (HP 1102)	2		Each	
26	Repair Printer Laser Jet	2		Each	
27	Refilling of cartage & overhauling of Printer.	2		Each	
28	Cartage & overhauling of Photo Stat Machine.	1		Each	
29	New Water Dispenser.	3		Each	
30	Repair to Water Dispenser for Gas charges.	2		Each	
31	New Steel Almari	10		Each	
32	Repair to Steel Almari	8		Each	
33	Polishing to Steel Almari	10		Each	
34	Computer Trolley Fancy (Wooden)	2		Each	
35	Motherboard.	1		Each	
36	Hard Disk 500 GB	1		Each	
37	DVD R/W	1		Each	
38	Data Traveller (USB) Kingston	1		Each	
39	Ram 2 GB DDR	1		Each	
40	Key Board Genius	1		Each	
41	Mouse Genius	1		Each	
42	LED HP 20"	1		Each	
43	Window installation in computer.	1		Each	
44	Providing Phynile in 4 liter Tin.	10		Each	
45	Providing Finis in 4 liter Tin.	10		Each	
46	Providing D.D.T Powder.	10		Each	
47	Providing Room Spray.	8		Each	
48	Providing Tissue paper.	15		Each	
49	Providing water bottle for dispenser.	50		Each	
50	Providing Cotton loan cloth.	352		P.Yd	
51	Providing blue Poplin for Kames and shalwar.	352		P.Yd	
52	Providing Sweing charges of Suit.	44		P.Suit	
	<u>Part-6 (PROCUREMENT OF FOOD MATERIALS FOR CASUAL LABOUR.</u>				

1	Providing Rice Basmati Tota at site.	640		P.kg	
2	Providing Rice Coalnal Basmati at site.	640		P.kg	
3	Providing Rice Floor at site.	640		P.kg	
4	Providing Wheat floor at site.	600		P.kg	
5	Providing Ghee (Dalda) at site.	480		P.kg	
6	Providing Sugar at site.	320		P.kg	
7	Providing Tea (Patti) at site.	480		P.kg	
8	Providing Tea Bags (in 100 bags Pkt).	480		P.pkt.	
9	Providing Milk Powder at site.	640		P.kg	
10	Providing Dall any kind at site.	400		P.kg	
11	Providing Potatoes at site.	840		P.kg	
12	Providing Onion at site.	120		P.kg	
13	Providing Chilly (Mirchi) at site.	120		P.kg	
14	Providing Dhannya at site.	120		P.kg	
15	Providing Beef at site.	480		P.kg	
16	Providing Mutton at site.	480		P.kg	
17	Providing Fish at site.	480		P.kg	
18	Providing Vegetable (Mixed) at site.	300		P.kg	
19	Providing Salt at site.	240		P.kg	
20	Providing Eggs at site.	120		P.doz.	
21	Providing Surf at site.	80		P.kg.	
22	Providing Lux soap L.S.at site.	12		P.doz.	
23	Tarpal 20x20ft (On Rent)	40		Each	
24	Tanat 8'x20' (On Rent)	20		Each	
25	VIP Chair (On Rent)	500		Each	
26	Ordinary Chair (On Rent)	1500		Each	
27	VIP Table (On Rent)	100		Each	
28	Providing Lehalf at site. (On Rent)	400		Each	
29	Providing Charpai on hire charges at site. (On Rent)	400		Each	

CONTRACTOR.

Executive Engineer,
Upper Pinyari Division,
Hyderabad.

Preface

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

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

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

- (a) Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

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

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

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

Invitation for Bids

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 there under which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[Rs. 100,000/- in the shape of C.D.]*.
7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[time and date]* at the offices of *[address of appropriate office]*.
8. The bidders are requested to give their best and final prices as no negotiations are expected.

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

Bid Data Sheet

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

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

Introduction	
ITB 1.1	Executive Engineer, Upper Pinyari Division Hyderabad.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Procurement of Good and Services.
ITB 1.1	Name of Contract. <i>[Supply of good / consumable item & TNP]</i>
ITB 4.1	Executive Engineer, Upper Pinyari Division Hyderabad.
ITB 6.1	Telephone, 022-9200924
ITB 8.1	Language of the bid. <i>[Insert appropriate language]</i>

Bid Price and Currency	
ITB 11.2	The price quoted shall be <u>Delivered duty Paid (D.D.P)</u> <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,

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

Bid Evaluation.	
ITB 25.3	25.3 (b) <i>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. 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>
ITB 25.4 (a)	Not applicable.
ITB 25.4 (b)	Not applicable.

<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>
<p>ITB 25.4 (c) (ii)</p>	<p>Not applicable.</p>
<p>ITB 25.4 (d)</p>	<p>As per list attached.</p>
<p>ITB 25.4 (e)</p>	<p>Not applicable.</p>
<p>ITB 25.4 (f)</p>	<p>Operating and maintenance costs. Not applicable.</p>
<p>ITB 25.4 (g)</p>	<p>Performance and productivity of equipment.</p> <p>Not applicable.</p>

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

Contract Award	
ITB 29.1	Not applicable.

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

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

is: GCC 1.1 (i)—The Supplier is:

Sample Provision

GCC 1.1 (j)—The Project Site is: *[if applicable]*

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1- **Not applicable.**

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

GCC 7.4— **Not applicable..**

4. Inspections and Tests (GCC Clause 8)

GCC 8.6— **Not applicable.**

5. Packing (GCC Clause 9) Not applicable.

Sample provision

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3— **Not applicable.**

7. Insurance (GCC Clause 11)

GCC 11.1— **Not applicable.**

8. Incidental Services (GCC Clause 13)

GCC 13.1— **Not applicable.**

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

9. Spare Parts (GCC Clause 14)

GCC 14.1— **Not applicable.**

10. Warranty (GCC Clause 15) Not applicable.

(a) **Not applicable.**

**or
Not applicable.**

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

11. Payment (GCC Clause 16)***Sample provision***

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) **Advance Payment:** **Not applicable.**

- (ii) **On Shipment:** **Not applicable.**

- On Acceptance:** **Not applicable.**

- (iv) **Not applicable.**

- (v)

- (vi) **Not applicable. H**

12. Prices (GCC Clause 17)*Sample provision*GCC 17.1— **Not applicable.****13. Liquidated Damages (GCC Clause 23)**GCC 23.1— **Not applicable.**

Maximum deduction:

14. Resolution of Disputes (GCC Clause 28)GCC 28.3— **Not applicable.****15. Governing Language (GCC Clause 29)**GCC 29.1— **Not applicable.****16. Applicable Law (GCC Clause 30)**

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

The Employment of Children (ECA) Act 1991**The Bonded Labour System (Abolition) Act of 1992****The Factories Act 1934****17. Notices (GCC Clause 31)**

GCC 31.1—Procuring agency's address for notice purposes:

—Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule (shipment) in weeks/months from
---------------	--------------------	-----------------	--

¹

SEPARATELY ATTACHED

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^o: _____

To:

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 _____ 20_____.

[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
Separately Attached						

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]* 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 _____ 2017.

THE CONDITIONS of this obligation are:

and Services in Bank Financed Procurement

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract.
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated, / /20__ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____ 20__.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

Not applicable.

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

Not applicable.

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[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.