



**Provincial Disaster Management Authority  
Rehabilitation Department  
Government of Sindh**

**Bidding Documents**

**For  
National Competitive Bidding  
Pakistan**

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**PROCUREMENT OF SERVICES  
OF SKILLED MANPOWER (FIRM)  
I-E MECHANICS, RIGGERS,  
DRIVERS (LTV & HTV),  
OPERATORS FOR CRANE,  
DEWATERING PUMP,  
EXCAVATOR, LOADER/SHOVEL  
AND HELPERS FOR FY 2025-26**

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## **PART ONE (FIXED)**

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

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**Part One - Section I.**  
**Instructions to Bidders**

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## **Instructions to Bidders**

### **A. Introduction**

#### **1. Source of Funds**

- 1.1 The Procuring agency has received funds from provincial government for the Procurement of Services of skilled manpower i.e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/Shovel and Helpers for the operation and maintenance of rescue machinery and equipment of PDMA during the monsoon/floods and other emergencies for the FY 2025-26 the said funds will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the competent authority, and in all respect to the terms and conditions of the agreement. No party other than the Procuring agency shall derive any rights or have any claim to the allocated fund proceeds.

#### **2. Eligible Bidders**

- 2.1 This Invitation for Bids is open to all suppliers from eligible source through E-Bid, E-Pak Acquisition and Disposal System E-PADS as defined in the SPP Rules, 2010 (amended till date) and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

#### **3. Eligible Goods and Services**

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 ((amended time to time)) and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing,

processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

**4. Cost of Bidding**

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

**B. The Bidding Documents**

**5. Content of Bidding Documents**

5.1 The bidding documents include:

- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Schedule of Requirements
- (f) Technical Specifications
- (g) Bid Form, Price Schedules and Miscellaneous Forms
- (h) Bid Security Form
- (i) Contract Form
- (j) Performance Security Form
- (k) Manufacturer’s Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the Rejection of its bid.

(6.1 Not applicable in case of EPAD any bidder has query may rise his query on EPAD)

**6. Clarification of Bidding Documents**

~~6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.~~

**7. Amendment of Bidding Documents**

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

**C. Preparation of Bids**

**8. Language of Bid**

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

**9. Documents Comprising the Bid**

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB



Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

**10. Bid Form**

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the services to be supplied, a brief description of the services, their country of origin, quantity, and prices.

**11. Bid Prices**

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the services (category wise) it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

**12. Bid Currencies**

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

**13. Documents  
Establishing  
Bidder's**

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

**Eligibility and  
Qualification**

- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
- (a) that, in the case of a Bidder offering to supply services under the contract which the Bidder did not arrange or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the services in the Procuring agency's country;
  - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
  - (c) That, in the case of a Bidder not operating from within the Procuring Agency's country, the Bidder is, or will be (if awarded the contract), represented by a local agent or office in Pakistan, capable and authorized to coordinate and ensure the timely provision, supervision, and replacement (if required) of the deployed skilled manpower as per the terms and conditions specified in the Contract and/or Scope of Services.
  - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**14. Documents  
Establishing  
Goods'  
Eligibility and  
Conformity to  
Bidding  
Documents**

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and

performance characteristics of the goods;

- (b) A list providing full particulars, including the available pool of skilled personnel, their qualifications, experience, and proposed wages, as well as the firm's capacity to ensure timely replacement or substitution (if required) — necessary for the proper and uninterrupted execution of services for the duration specified in the Bid Data Sheet, following the commencement of services by the Procuring Agency.
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

14.5 The successful bidder shall provide training to the combat staff of the Procuring Agency, as required, without any additional cost

## **15. Bid Security**

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) irrevocable en-cashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

**or**

(ii) to furnish performance security in accordance with ITB Clause 33.

## **16. Period of Validity of Bids**

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

(17.1 is not applicable in case of E-PADS Submission of bid)

## **17. Format and Signing of Bid**

~~17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.~~

17.2 All bid documents shall be submitted electronically through EPADS. Documents shall be signed and scanned with authorized signatures. Physical signatures and initials on each page are not required.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

#### **D. Submission of Bids**

~~(18.1/.2/.3 and .4 are not applicable in case of E-PADS Submission of Bid)~~

#### **18. Sealing and Marking of Bids**

~~18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.~~

~~18.2 The inner and outer envelopes shall:~~

~~(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and~~

~~(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.~~

~~18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".~~

~~18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.~~

#### **19. Deadline for Submission of Bids**

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**20. Late Bids**

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

**21. Modification and Withdrawal of Bids**

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

**E. Opening and Evaluation of Bids**

**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

**23. Clarification of Bids**

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

**24. Preliminary Examination**

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

**Note: In case it is found that any of the requisite document is missing, the bid will be considered non responsive and rejected accordingly.**

**25. Evaluation and Comparison of Bids**

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) The cost of deploying skilled manpower, including all applicable wages, administrative charges, and statutory benefits (if any);
- (e) The firm's capacity to promptly provide substitute personnel in case of absenteeism, leave, or underperformance, ensuring uninterrupted service delivery to the Procuring Agency;
- (f) The anticipated cost of managing, supervising, and maintaining discipline, attendance, and performance of the deployed manpower throughout the contract period;
- (g) The expected efficiency, skill level, and productivity of the proposed manpower categories (e.g., mechanics, drivers, riggers, operators, helpers), as evaluated based on qualifications and relevant experience;
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at



the final destination. (b)

*Engagement schedule.*

- (i) The Procuring agency requires that the services of skilled labour under the Invitation for Bids shall be provided at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation.

**or**

- (ii) The services of skilled labour covered under this invitation are required to be provided within an acceptable range of time specified in the Schedule of Requirement. No credit will be given to earlier arrangement, and bids offering arrangement beyond this range will be treated as nonresponsive.

**or**

- (iii)

(c) *Deviation in payment schedule.*

- (i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

**or**

- (ii) The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

**(d) Cost of Services**

The bidder shall provide separate rates for each category of manpower (such as mechanics, riggers, drivers, operators, and helpers), including wages and any service charges. These rates will be used to calculate the total cost for evaluation as per the time

period mentioned in the Bid Data Sheet.

**(e) Backup Staff and Support Services**

The bidder must ensure that if any staff member is absent or leaves during the contract period, a replacement is provided immediately so that services are not interrupted. The bidder should also have a local representative or supervisor available to manage the staff and resolve any issues. If there is any cost for this arrangement, it should be included in the bid.

**(f) *Operating and maintenance Costs.***

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

**(g) *Performance and productivity of the services.***

- (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

**or**

- (ii) Services offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive.

Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

- (h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

**~~Alternative~~ ———— ~~25.4 Merit Point System:~~**

~~The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.~~

~~*{In the Bid Data Sheet, choose from the range of}*~~

<del>Evaluated price of the goods</del>	<del>60 to 90</del>
<del>Cost of common list spare parts</del>	<del>0 to 20</del>
<del>Technical features, and maintenance and operating costs</del>	<del>0 to 20</del>
<del>Availability of service and spare parts</del>	<del>0 to 20</del>
<del>Standardization</del>	<del>0 to 20</del>
<del>Total</del>	<del>100</del>

~~The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.~~

**26. Contacting the Procuring agency**

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.





## **F. Award of Contract**

### **27. Post-qualification**

- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

### **28. Award Criteria**

- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

determined to be qualified to perform the contract satisfactorily.

**29. Procuring agency's Right to Vary Quantities at Time of Award**

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of services of skilled labour originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

**30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

**31. Notification of Award**

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

**32. Signing of Contract**

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency. **The procuring agency reserves the right to change the period of signing of contract according to the circumstances.**

**33 Performance Security**

33.1 Within fifteen (15) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

### **34. Corrupt or Fraudulent Practices**

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.



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

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## **General Conditions of Contract**

### **1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the items, goods, equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) “The Services” means those services ancillary to the supply of the services of skilled and unskilled labour, provision of technical assistance, and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring agency” means the organization purchasing the Goods, as named in SCC.
- (h) “The Procuring agency’s country” is the country named in SCC.
- (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.

### **2. Application**

2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

- |   |  |
|---|--|
| <b>3. Country of Origin</b>   | <p>3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.</p> <p>3.2 The origin of Goods and Services is distinct from the nationality of the Supplier.</p>   |
| <b>4. Technical Specifications</b>  | <p>4.1 The Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications,</p>   |
| <b>5. Use of Contract Documents and Information; Inspection and Audit by the Government</b> | <p>5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.</p> <p>5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.</p> <p>5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.</p> |

- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
- 7. Performance Security**
- 7.1 Within fifteen (15) days of receipt of the notification of Contract award or as mentioned in the award of contract, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
  - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 8. Inspections and Test**
- 8.1 The Procuring Agency or its authorized representative shall have the right to inspect the service provider's arrangements, including staff records, attendance, and deployment locations, to ensure compliance with the contract terms. These inspections shall be carried out at no additional cost to the Procuring Agency. The Procuring Agency shall inform the service provider in writing about any such inspection and the identity of the officials conducting it.
- 8.2 The Inspections may be conducted at the Service Provider's office, (if required), or at the actual deployment site. The Service Provider shall ensure reasonable access, facilities, and cooperation to the inspection team, including access to staff records, duty rosters, and any other relevant information, at no cost to the Procuring Agency

8.3 If any deployed personnel or service arrangement is found to be non-compliant with the contract specifications, the Procuring Agency shall have the right to reject the services. The Service Provider shall, at its own expense, either replace the non-compliant personnel or take corrective measures to bring services in line with the agreed specifications.

8.4 The Procuring Agency retains the right to inspect, verify, and, where necessary, reject deployed personnel even after their arrival at the designated site of duty.

8.5 Nothing in this Clause shall limit or waive the Service Provider's obligations under any other clause of the Contract, including performance responsibilities or penalties for non-compliance.

**9. Staff Readiness, Documentation & Compliance**

9.1 The Service Provider shall ensure that all deployed personnel are properly prepared and equipped to perform their assigned duties, as per the requirements of the Contract. This includes ensuring that staff are in proper uniform (as required by PA), possess necessary identification documents, and are briefed about their roles, responsibilities, and conduct expectations.

~~9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.~~

**10. Deployment and Submission of Required Documentation**

10.1 Deployment of the required manpower shall be carried out by the Service Provider in accordance with the terms and timelines specified in the Schedule of Requirements. The details of documentation to be submitted upon deployment are outlined in the Special Conditions of Contract (SCC).

10.2 All required documents to be furnished by the Service Provider—such as deployment reports, attendance records, invoices, and any other documentation—shall be submitted as per the specifications provided in the SCC.

**11. Responsibility and Risk****During****Manpower Deployment**

11.1 The responsibility for the timely and complete deployment of manpower shall lie with the Service Provider. The risk and cost related to the arrangement, mobilization, and replacement of staff shall remain with the Service Provider throughout the contract period.

**12. Transportation**

12.1 The Supplier is required under the Contract to transport the Personnel's to a specified place of destination within the Procuring agency's advice, transport to such place of destination in the Procuring agency's designated place in all over province, including insurance (if required) and transportation and meal, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

**13. Incidental Services**

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) Performance or supervision of on-site and/or start-up of the supplied services;
- (b) furnishing of alternative required personnel's and/or replacement of the supplied Services;
- (c) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the S e r v i c e s , shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

**14. Replacement, Support & Continuity of Services**

14.1 As specified in the SCC (Special Conditions of Contract), the Service Provider may be required to provide the following support during the contract period:

- (a) Immediate replacement of any manpower found absent, unfit, or not performing as per contract requirements, without any additional cost to the Procuring Agency.
- (b) In case any category of staff becomes unavailable during the contract period (e.g., due to resignation, illness, or other reasons), the Service Provider shall:
  - (i) Inform the Procuring Agency in advance (where possible),
  - (ii) Propose a suitable and equally qualified replacement acceptable to the Procuring Agency,
  - (iii) Ensure continuity of services without disruption for the remaining contract period.

## **15. Warranty**

15.1 The Supplier warrants that the services of personnel's supplied under the Contract are skilled (qualified) as per provided details in the Contract. The Supplier further warrants that all Services supplied (manpower) under this Contract shall have no deficiency, arising from their skillness, or workmanship (as required by the Procuring agency's specifications)

15.2 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.3 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, replace the skilled personnel at same destination, without costs to the Procuring agency.

15.4 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.



**16. Payment**

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the deployment and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

**17. Prices**

17.1 Prices charged by the Supplier for delivered Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

**18. Change Orders**

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) specifications, where services to be furnished under the Contract are to be specifically arranged for the Procuring agency;
- (b) the method of arrangement of personnel's
- (c) the place of engagement and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

**19. Contract Amendments**

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**20. Assignment**

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

**21. Subcontracts**

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

**22. Delays in the Supplier's Performance**

22.1 Delivery of the skilled manpower and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely arrangement of the personnel's and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

**23. Liquidated**

23.1 Subject to GCC Clause 25, if the Supplier fails to arrange any or

## **Damages**

all of the Personnel's specified in contract or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed services or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

## **24. Termination for Default**

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 26. Termination for Insolvency**
- 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
- 27. Termination for Convenience**
- 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**28. Resolution of Disputes**

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

**29. Governing Language**

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

**30. Applicable Law**

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

**31. Notices**

- 31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**32. Taxes and Duties**

- 32.1 Supplier shall be entirely responsible for all taxes, duties, licenses and fees, etc., incurred until delivery of the Contracted services to the Procuring Agency.

# **Provincial Disaster Management Authority Rehabilitation Department Government of Sindh**

## **Bidding Documents**

**For**

**National Competitive Bidding**

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**Procurement of Services of Skilled Mechanics, Riggers,  
Operators for Dewatering Pump, Cranes, Excavators,  
Loaders/ Shovels, Helpers and Drivers (LTV & HTV) for  
FY 2025-26**

### **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

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## Invitation for Bids for Newspapers

### **PROVINCIAL DISASTER MANAGEMENT AUTHORITY** **GOVERNMENT OF SINDH**

Date: July, 2025

#### **TENDER NOTICE**

The Provincial Disaster Management Authority (PDMA), Rehabilitation Department, Karachi invites E-bids through the E-Pak Acquisition and Disposal System (EPADS) on DDP basis (inclusive of all applicable duties/taxes such as income tax, GST, Sindh Sales Tax) from eligible bidders/ firms, who must be “Active Tax Payer” and registered with the Federal Board of Revenue (FBR) and the other relevant authorities for the **Procurement of Services of Skilled manpower i-e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26** in accordance with the Sindh Public Procurement Rules (SPPRA) 2010 amended till date.

2. Electronic Bids must be submitted through EPADS only and manual bids shall not be accepted. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> in order to submit electronic bids.

S.No	Item	Mandatory Terms & Conditions
1	<b>Procurement of Services of Skilled Manpower (qualified) i-e Mechanics, Riggers, Drivers (LTV &amp; HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26</b>	<p>The eligible firm must have experience of providing skilled manpower i.e. Mechanic, Rigger, Driver (LTV &amp; HTV), Operator for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helper; throughout the province of Sindh.</p> <p>The firm must have the capacity to provide skilled technical staff on demand when required throughout the term of the contract on quoted price.</p> <p>There shall be no minimum / maximum limit on the supply / engagement of skilled labor when demanded by the authority and the firm shall be obligated to provide the respective number of skilled labor within 24 hours of issuance of work order in all districts of Sindh as per the emergency situation.</p> <p>The firm must be having minimum 40 skilled personnel on their payroll.</p> <p>The firm must quote the rates for each skilled labor separately i.e Mechanic, Rigger, Driver (LTV &amp; HTV), Operator for Crane, dewatering Pump, Excavator, Loader/ Shovel and Helper for 12 hours on the prescribed proforma given at “Price Schedule”</p> <p>The firm shall be responsible for all logistic support such as transportation (pick &amp; drop from the worksite), accommodation &amp; food supply of the supplied / engaged skilled manpower across the Province.</p> <p>The firm shall be responsible for any injury/ compensation of its supplied skilled manpower during the work.</p> <p>The firm shall be responsible to ensure uninterrupted work of their supplied/ engaged staff during the period and any replacement/ change of skilled staff shall be their responsibility.</p> <p>The firm must have at least Rs.20 Million turn over for the last 3 years.</p> <p>The firm must adhere to the labour laws of Pakistan and Sindh province.</p> <p>The firm may be asked for the arrangement of POL of the dewatering pumps and other rescue machinery as per the emergency situation and the POL charges shall be reimbursed after the confirmation of respective Deputy Commissioner/ Chairman DDMA's or any other office where dewatering pumps/machinery would be deployed.</p> <p>The Firm is required to provide skilled manpower anywhere in the Province. The Approximate projected volume of the hiring of skilled manpower expenses are estimated at 20 Million for FY 2025-26</p>

3. The competent authority reserves the right to vary the quantities/ numbers of skilled labors as required. Interested eligible bidders may either download the detailed Bidding documents for the **Procurement of Services of Skilled Manpower i.e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Skilled Helpers for FY 2025-26** having mentioned Terms & conditions from website of PDMA ([www.pdma.gos.pk](http://www.pdma.gos.pk)) and SPPRA – EPADS (<https://portalsindh.eprocure.gov.pk/#/>) from the date of Publication of this NIT **till 18.07.2025 at 13:00 hours and submit payment of Rs.5,000/- for bid document through Pay Order/demand draft as Tender Fees (non-refundable)** in favor of Provincial Disaster Management Authority Sindh and submit the original pay order/Demand draft before the opening of NIT in the office of AD(P) PDMA Sindh.
4. The last date to upload the bids on EPADS-**18.07.2025 at 1530 hours**. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at **1600 hours** on **18.07.2025** at the committee room of PDMA Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.
5. The bid can be submitted along with 2% earnest money of the total allocated budget i.e 20 Million as mentioned in annual procurement plan in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Original bid security should be submitted to PDMA HQ Karachi before the time of opening of NIT. The authority reserves the right to vary the aforementioned quantities as per SPPRA rules
6. The bid shall be submitted as Single Stage-one Envelope; furthermore, eligible bidder must be arranging an onsite inspection of their office for the inspection of staff records, attendance, staff available on bidder payroll etc at their own cost. The Procurement Agency reserve the right to all or any bid thereof if the forms provided in the bidding document are not dully filled (along with sign & stamp of the bidder) submitted through EPADs, without relevant documents and the bids are not found in accordance with the SPPRA Rules (amended till date). The Procurement Agency reserve the right to cancel the entire bidding process or any item as per Section 25 of Sindh Public Procurement Rules 2010 (amended till date).
7. Rates should include all applicable taxes & charges loading and unloading. Successful bidders are required to provide/ engage skilled labor within 24 hours after issuance of work order during the tenure of agreement. Technical qualification criteria are available in the bidding document which shall be strictly adhered.

**Note:**

In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

**ASSISTANT DIRECTOR (P) Provincial  
Disaster Management Authority, Sindh  
(PDMA) Plot No 26 C, Khayaban -e- Jami,  
DHA Phase –VII, Karachi.**

Ph: 021-35318192 Fax: 021-35314219



## **Section II. Bid**

### **Data Sheet**

## Bid Data Sheet

The following specific data for the **Procurement of Services of Skilled manpower i-e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, dewatering Pump, Excavator, Loader, Shovel and Helpers for FY 2025-26** to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION		
ITB 1.1	Name of Borrower	Provincial Disaster Management Authority, Rehabilitation Department, Government of Sindh.
ITB 1.1	Name of Project	-Not applicable-
ITB 1.1	Name of Contract	<b>Procurement of Services of Skilled manpower firm i-e Mechanics, Riggers, Drivers (LTV &amp; HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/Shovel and Helpers for FY 2025-26</b>
ITB 4.1	Name of Purchaser	Provincial Disaster Management Authority, Rehabilitation Department, Government of Sindh.
ITB 6.1	Purchaser's Address	ASSISTANT DIRECTOR (P) Provincial Disaster Management Authority (PDMA) Sindh, Plot No 26 C, Khayaban-e-Jami, DHA, Phase-VII, Karachi.
ITB 8.1	Language of the Bid	English

BID PRICE & CURRENCY		
ITB 11.2	The price quoted shall be	Inclusive all applicable taxes in Pak Rupees.
ITB 11.5	The price shall be	The Charges must be fixed and must include the Income Tax, Sindh Sales Tax (having valid registration with Sindh Revenue Board as per The Sindh Sales Tax on Services Act, 2011) and other taxes and duties (where applicable as per law). If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification requirements	<p>1. The bidder must have at least three years of experience of providing / skilled (qualified) Manpower i-e Mechanics, <b>Riggers, Drivers (LTV &amp; HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26</b> for Relief activities.</p> <p>2. The bidder must submit Active National Tax No., Sindh Sales Tax No. Certificates, GST (where applicable as per govt rules). Must submit income Tax returns of the fiscal year 2023-24. Proof of valid registration with Sindh Revenue Board and active tax payer as per the Sindh Sales Tax. The bidder shall have active status with all tax collecting authorities.</p>

		<p>3. Tenders are required to be supported with a Pay Order of 2% (refundable) as earnest money of (20 Million) from any schedule Bank of Pakistan. The tenders found deficient of the earnest money compared to allocated budget i.e. Rs.20M shall not be considered. No personal cheques will be acceptable at any cost. The previous earnest money will not be considered or carried forward. The earnest money will not be entertained/ calculated on itemized basis. The tender fee along with 2 % earnest money must be submitted in original to the Assistant Director (P) PDMA Sindh before opening of NIT.</p> <p>4. Price offered must be of all the skilled personals i.e. Procurement of Services of Skilled manpower i-e Mechanics, Riggers, Drivers (LTV &amp; HTV), Operators for Crane, dewatering Pump, Excavator, Loader/ Shovel and Helpers separately and for 12 hours of work. Any missing rates shall straight away be rejected. Similarly, the firm must agree to provide skilled labour on every work order in both normal and emergency situations.</p> <p>5. The tenderer has to quote only one rate for each category as per tender specification. Only first offer will be considered.</p> <p>Evaluation of the bidder will also be made on the basis of (i) Financial Data (Bank Statement, Audit Reports (audited by chartered firm) of last three years, Company's financial position, etc.) of the bidder's company and (ii) Similar Past Experience of three years &amp; clientele (work order/supply order/purchase order as proof must be attached or the work will not be considered).</p>
ITB 15.1	Amount of bid Security/ Earnest Money	Earnest money 2% of the allocated budget i.e Rs.20 (Million)
ITB 16.1	Bid validity period.	90 days from the date of opening of the tender.

ITB 17.1	E-Bid Submission	The bid must submit through E-Pak Acquisition and Disposal System (EPADS)
ITB 18.2 (a)	Address for bid submission.	ASSISTANT DIRECTOR (P) Provincial Disaster Management Authority (PDMA)Plot No 26 C, Khayaban-e-Jami, DHA Phase-VII, Karachi.
ITB 18.2 (b)	IFB title and number.	IFB Title & IFB. No.: <b>Procurement of Services of Skilled manpower i-e Mechanics, Riggers, Drivers (LTV &amp; HTV), Operators for Crane, dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26.</b>
	Deadline for collection of	1300 hours 18.07.2025
	tender documents	
ITB 19.1	Deadline for bid submission.	1530 hours on 18.07.2025
ITB 22.1	Time, date, and place for bid opening.	1600 hours on 18.07.2025 in the office of the, Provincial Disaster Management Authority (PDMA) Sindh, Plot No 26 C , Khayaban-e-Jami, DHA Phase-VI, Karachi.
	Method of procurement used	Single Stage One Envelope.

BID EVALUATION		
ITB 25.3	Criteria for bid evaluation.	<p>(i) For Price / Rates quoted (inclusive of all applicable taxes, duties charges.</p> <p>(ii) Miscellaneous Forms as specified at A-F.</p> <p>(iii) qualified personnel along with Certifications for crane operators, Riggers, Shovel/loader, Excavator and dewatering Pump operator also LTV, HTV license for the Drivers.</p> <p>(iii) Last three years Audit report for.</p> <p>(iv) Bidder must have an average annual financial turnover of at least PKR 20 (M) of last 03 years as verifiable from financial and Bank statement for last 03 Years.</p> <p>(vi) Capacity and capability of the bidder to fulfill the Contract.</p> <p>(vii) The firm should not be blacklisted (Affidavit on non-judicial stamp paper of Rs.500/- that Bidder must not be:  (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline;  (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion, or money laundering during the last five (5) years.</p> <p>(viii) Financial proposal will be finalized based on lowest aggregate rates of entire package</p> <p>(ix) Bidder must have successfully completed at least three similar assignments, during last three years 1 public and two private &amp; Clientele Completion Certificate and Work order / Purchase order / Supply order as proof must be attached</p> <p>(x) All the clauses/ conditions mentioned in the NIT will be strictly adhered to.</p> <p>(xi) The firm must be having minimum 40 skilled personnel on their payroll. Document evidence must be attached</p>



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ITB 29.1	Contact Award	Percentage for quantity/ quantum As per the actual requirements during emergencies / disasters
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### **Section III.**

## **Special Conditions of Contract**

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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.

### **1. Definitions (GCC Clause 1)**

**GCC 1.1(g)---The Purchaser is:**

**Provincial Disaster Management Authority (PDMA), Plot No.26C, Main Khayaban-e-Jami,**

**DHA Phase-VII, Karachi.: Phone: 021-35318192, Fax: 021-35314219**

**GCC 1.1 (h)--- The Purchaser's country is:** Islamic Republic of Pakistan.

**GCC 1.1 (j)--- The Project Site is:** Provincial Disaster Management Authority, Karachi.

### **2. Country of Origin (GCC Clause 3)**

All countries and territories as per laws of the Islamic Republic of Pakistan.

### **3. Performance Security (GCC Clause 7)**

**GCC 7.1---** The amount of performance security, shall be **5%** of the total allocated budget Rs.20(Million) in the shape of Pay order/demand draft bank guarantee covering the service / contract tenure.

**GCC 7.4---** After arrangement and acceptance of the Services, the performance security shall be **5%** of the allocated budget (20Million) to cover the service tenure in accordance with Clause GCC 15.2.

### **4. Inspections and Tests (GCC Clause 8)**

**GCC 8.6---** Inspection and tests prior to deployment of Personnel's and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

### **5. Packing (GCC Clause 9)**

**GCC 9.3---** The following SCC shall supplement GCC Clause 9.2:

The bidder shall arrange the services of personals at the designated places mentioned by PDMA at the time of emergency in all over Sindh

## **6. Documentation and Reporting Upon Deployment (GCC Clause 10)**

Upon deployment of manpower, the Service Provider shall notify the Procuring Agency with full details, including contract number, category of staff deployed, quantity (number of personnel), and deployment location. The following documents shall be submitted to the Procuring Agency:

- (i) Copies of the Service Provider's invoice/bill showing details of staff deployed, their names, assigned duties, duration of deployment, pick-and-drop arrangements (if applicable), and total amount;
- (ii) Deployment/attendance sheet signed by the authorized representative of the Procuring Agency;
- (iii) Staff identity verification documents, including CNIC copies and photographs (If required by PA);
- (iv) Police verification or medical fitness certificates, (if required by PA );
- (v) Any additional documents specified in the Special Conditions of Contract (SCC).

## **7. Responsibility and Risk (GCC Clause 11)**

GCC 11.1— The Service Provider shall be fully responsible for the safety, conduct, and discipline of the deployed staff. Any risk related to the personnel, including health, injury, or accident during duty, shall be the sole responsibility of the Service Provider. If required, The Procuring Agency shall not be liable for any claims arising from the Service Provider's staff during the contract period.

## **8. Performance Guarantee (GCC Clause 15)**

GCC 15.2---

The Service Provider shall ensure that the manpower provided under the contract performs duties as per the roles and standards agreed in the contract. If, due to reasons attributable to the Service Provider, the performance of any staff does not meet the required standard, the Service Provider shall either:

- (a) Replace the underperforming staff member with an equally qualified and experienced person, at no additional cost to the Procuring Agency,
- or**
- (b) Take immediate corrective measures to improve performance to the satisfaction of the Procuring Agency.

If the Service Provider fails to maintain required manpower or service quality, the Procuring Agency may impose liquidated damages at the rate of 0.5% of the monthly contract value per week of non-compliance, up to a maximum of 10% of the total contract value, as defined in the SCC.

**GCC 15.4 and 15.5--- The period for correction of defects in the warranty period is 30 (Thirty) days.**

## **9. Payment (GCC Clause 16)**

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

**Payment for Service:**

100% of the contract price in Pak Rupees on complete successful delivery of required manpower as per their destinations mentioned in the work orders within stipulated time on submission of claim supported by an acceptance certificate/ receiving with stamp from the authorized person at delivering point/ agency declaring that the manpower have been arranged as per specifications and that all other contracted services have been performed (unless no any untoward situation arises).

**10. Prices (GCC Clause 17)**

**GCC 17.1---** Prices shall be: Fixed.

**11. Liquidated Damages (GCC Clause 23)****GCC 23.1--- Penalty for Delay and Liability for Damages:**

If the Service Provider fails to deploy the required manpower within the agreed time period, a penalty of 1% of the daily cost of services shall be imposed for each day of delay, until the required staff is provided.

In case any equipment or property of the Procuring Agency is damaged due to mishandling or negligence by the deployed staff, the cost of the damage shall be fully borne by the Service Provider. The Procuring Agency reserves the right to recover such costs from any payments due to the Service Provider.

**12. Resolution of Disputes (GCC Clause 28)**

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

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

**13. Governing Language (GCC Clause 29)**

**GCC 29.1---** The Governing Language shall be: English.

#### **14. 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:**

- i) The Employment of Children (ECA) Act 1991
- ii) The Bonded Labour System (Abolition) Act of 1992
- iii) The Factories Act 1934
- iv) Other relevant rules and laws.

The Secretary, Rehabilitation Department or his nominees shall act as the sole arbitrator. The courts of Karachi shall have exclusive jurisdiction

#### **15. Notices (GCC Clause 31)**

**GCC 31.1--- Purchaser's address for notice purposes:**

**ASSISTANT DIRECTOR (P), Provincial Disaster Management Authority (PDMA), Plot No.26C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.: Phone: 021-35318192, Fax: 021-35314219**

**—Supplier's address for notice purposes:**

#### **16. Inspection Committee:**

The services provided shall be subject to verification by the Inspection. Payment shall only be processed after the confirmation and satisfactory delivery of services by signing and stamping the delivery challan or certificate by Warehouse Supervisor/ Incharge or the Deputy Commissioner's Office (when services have been provided with concerned DDMA), in accordance with the tender specifications.



## **Section IV.**

### **Schedule of Requirements**

## Schedule of Requirements

The entire arrangement / supply of particular Skilled Manpower as per details in technical specifications shall be made within twenty-four hours from the date of award of contract on demand by PDMA/after issuance of work order on the locations as identified in the notification of award of contract.

The delivery schedule expressed as Hours stipulates hereafter a delivery date, which is the date of delivery, required.

Item	Number	Description	Quantity	Delivery schedule in Hours/Day from _____ (Dt. Of start of delivery i.e. contract award date or contract signature date)
Skilled Manpower i.e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers	Each	Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, dewatering Pump, Excavator, Loader/ Shovel and Helpers	As per demand	Within 24 hours of issuance of work order.

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_

**Section V.**

**Technical Specifications**

## Technical Specifications

SERVICES		
S.No	Item	Specification
1	Procurement of Services of Skilled Manpower i-e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26	<p>In addition to the terms &amp; Conditions for the bidding firm mentioned in the NIT, following criteria must also be adhered for the following skilled labour:</p> <p><b>Rigger Requirements:</b></p> <ul style="list-style-type: none"> <li>✓ Certified Rigger Level-I</li> <li>✓ Must possess NCCCO</li> <li>✓ Familiarity with OSHA safety standards.</li> <li>✓ In-depth knowledge of rigging equipment and heavy machinery.</li> <li>✓ Ability to work at heights and in noisy environments.</li> </ul> <p><b>Crane Operator's Requirements:</b></p> <ul style="list-style-type: none"> <li>✓ High school diploma or equivalent.</li> <li>✓ Must possess NCCCO or equivalent crane operator certification.</li> <li>✓ Minimum of 1-Year industry experience.</li> <li>✓ Knowledge of OSHA Regulations, and ANSI Standards in crane operations.</li> </ul> <p><b>Shovel operator's Requirements:</b></p> <ul style="list-style-type: none"> <li>✓ Ability to operate heavy machinery, specifically a shovel, with precision and safety</li> <li>✓ Experience in excavation, digging, and earth-moving</li> <li>✓ Ability to read and interpret blueprints, diagrams, and job specifications</li> <li>✓ Physical fitness and stamina to work in outdoor environments and operate machinery for extended periods</li> <li>✓ Understanding of basic maintenance and repair of machinery</li> <li>✓ Capacity to work collaboratively with other construction workers and supervisors</li> </ul> <p><b>Pump Mechanic Description:</b></p> <ul style="list-style-type: none"> <li>✓ Examines pumps for malfunctioning, identify damage, wear tear, operation of pumps and feels for heat and vibration of parts to detect cause of malfunctioning also must be able to repair.</li> <li>✓ Dismantles pumps and performs repairs, such as cleaning impellers, repacking stuffing boxes, tightening glands, and replacing bearings, using hand tools.</li> <li>✓ Minimum Two-year experience by any third party certificate.</li> </ul>

		<p><b>Dewatering Pump Operator Description:</b></p> <ul style="list-style-type: none"><li>✓ Examines pumps for malfunctioning and to identify damage or wear and must be able to minor repair.</li><li>✓ Observes operation of pumps and feels for heat and vibration of parts to detect cause of malfunctioning.</li><li>✓ Dismantles pumps and performs repairs, such as cleaning impellers, repacking stuffing boxes, tightening glands, and replacing bearings, using hand tools.</li><li>✓ Minimum one-year experience by any third party certificate.</li></ul> <p><b>Driver (LTV and HTV) Description:</b></p> <ul style="list-style-type: none"><li>✓ Must have valid (LTV /HTV) License.</li><li>✓ Minimum two-year experience by any third party certificate</li></ul> <p><b>Excavator Operator Description:</b></p> <ul style="list-style-type: none"><li>✓ Ability to operate heavy machinery, specifically Excavator, with precision and safety</li><li>✓ Experience in excavation and earth-moving</li><li>✓ Ability to read and interpret blueprints, diagrams, and job specifications</li><li>✓ Physical fitness and stamina to work in outdoor environments and operate machinery for extended periods</li><li>✓ Understanding of basic maintenance and repair of machinery</li><li>✓ Capacity to work collaboratively with other construction workers and supervisors</li></ul>
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## Section VI. Sample Forms

### Sample Forms

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## 1. Bid Form and Price Schedules

Date: \_\_\_\_\_

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

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of 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 arrange the manpower as per bid at the designated places mentioned by PDMa Sindh in all over Sindh.

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
Sr. No	Description	Country of Origin	Quantity	Quote Price of each category named place/ Per 12 Hours Rate	Total DDP per item	Quote price with all applicable taxes to final destination plus price of other incidental services if required
01	Mechanic (Dewatering Pump)	N/A	01		N/A	
02	Rigger		01			
03	Operator (Dewatering Pump)		01			
04	Crane Operator		01			
05	Excavator Operator		01			
06	Shovel / Shovel Operator		01			
07	Helper (Dewatering Pump)		01			
08	Driver (LTV)		01			
09	Driver (HTV)		01			

The lowest rate will be determined based on the mean of the quoted rates of 09 categories as mentioned in price of schedule in pak rupees

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

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



## 2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the hiring of Services]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter called “the Procuring agency”) in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

THE CONDITIONS of this obligation are:

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

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

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

---

*[signature of the bank]*

### 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 ancillary services, viz., *[brief description of services]* and has accepted a bid by the Supplier for the supply of those services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

#### 4. Performance Security Form

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

Signature and seal of the Guarantors

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

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

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

## 5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

*[name of Contract]*

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

---

*[name of bank or financial institution]*

---

*[address]*

---

*[date]*

## 6. Manufacturer's Authorization Form

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

To: *[name of the Procuring agency]*

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

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

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

*[signature for and on behalf of Manufacturer]*

---

*Note:* This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

### **FORM A – LETTER OF APPLICATION**

Registered Business Name: \_\_\_\_\_

Registered Business Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ email: \_\_\_\_\_

To,

\_\_\_\_\_

\_\_\_\_\_

1. We hereby apply for tender with Provincial Disaster Management Authority (PDMA), Sindh as a Firm/contractor/Vendor/Supplier.
2. We authorize PDMA or its authorized representatives to carry out verification of the statements, documents and information submitted and to clarify the financial and technical aspects of this application from any person, Business department, Agency or Firm.
3. The names and positions of contact persons who may be contacted for further information, if required, are as follows:

<b>S.No.</b>	<b>Name</b>	<b>Position in the company</b>	<b>Contac No.</b>
01			
02			
03			
04			

We declare that

- i) The statements made and the information provided in the application are complete, true and correct in every detail.
- ii) This firm has never been black listed by any Government Department, Semi- Government Authority or Corporation. **(Certificate to this effect on Rs.20 non-judicial stamp paper to be provided.)**

Respectfully,

(Authorized representative of application)

Dated:

**FORM B – GENERAL INFORMATION**

Company Name: \_\_\_\_\_.

1. Head Office Address: \_\_\_\_\_

\_\_\_\_\_

Tele Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ email: \_\_\_\_\_

2. Local Office Address: \_\_\_\_\_

\_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ email: \_\_\_\_\_

3. Income Tax Registration No. \_\_\_\_\_ (Attach copy of Registration Certificate)

4. Bankers: \_\_\_\_\_

**FORM C - PAST EXPERIENCE**

<i>No.</i>	<i>Year</i>	<i>Services provided</i>	<i>TO</i>	<i>CERTIFICATE</i>
<i>01</i>	<i>2024</i>			
<i>02</i>	<i>2023</i>			
<i>03</i>	<i>2022</i>			
<i>04</i>	<i>2021</i>			
<i>05</i>	<i>2020</i>			
<i>06</i>	<i>2019</i>			

**Note: The Form-C must be supported with documentary evidence eg. (copies of work orders/ Purchase Orders and Award of Contract.**





**Form D – Detail of Clientele**

<i>S No.</i>	<i>Name of Client</i>	<i>Address</i>	<i>Contact</i>	<i>Focal Person</i>
01				
02				
03				
04				
05				
06				
07				
08				
09				

**Note: The Form-D must be supported with documentary evidence.**

**FORM E - FINANCIAL DATA**

A. **Bank Statement** A current Bank statement in respect of bidder's financial soundness.

**B. Financial Statement**

**1. Current Contract Commitments**

Sr. No	Name of organization/Firm	Approximate Value of Business (P KR)	Period Of Contract (Years)
01			
02			
03			
04			

**2. Last three years Annual Turnover**

Year	Turn over amount ( in Pak Rupees)

**3. Other business**

Type of business	Other Details

**Note: The Form-E must be supported with documentary evidence.**

**Form F – TRANSPORTER**

DETAILS OF VEHICLES OWNED/ LEASED/ HIRED/ THIRD PARTY/ SPECIAL VEHICLES  
(CRANE/LIFTER) BY THE TRANSPORTER.

<i>S No.</i>	<i>Registration No.</i>	<i>Type of Vehicle</i>	<i>Status of vehicle (leased/ owned/ hired/ 3<sup>rd</sup> party)</i>

**Note: The Form-F must be supported with documentary evidence.**

# **INTEGRITY PACT:**

**(This Integrity Pact Form should be on the stamp Paper valuing Rs. 100/- submitted by the successful Bidder with attestation of Notary Public.)**

Contract Number: \_\_\_\_\_

Dated: \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

1. M/s. \_\_\_\_\_ hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. \_\_\_\_\_ represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_, except that which has been expressly declared pursuant hereto.

3. M/s. \_\_\_\_\_ Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_ and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. \_\_\_\_\_ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_ under any law, contract or other instrument, be voidable at the option of \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_.

5. Notwithstanding any rights and remedies exercised by \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_ in this regard, M/s. \_\_\_\_\_ agrees to indemnify \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_ for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_ in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. \_\_\_\_\_ as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from \_\_\_\_\_ [Procuring Agency] \_\_\_\_\_.

\_\_\_\_\_  
(Procuring Agency)

\_\_\_\_\_  
(Bidders Authorized Signatures with Official Stamp)

			<b>PDMA SINDH</b>		
			<b>Rehabilitation Department</b>		
<b><u>Bidders Qualification Report</u></b>					
The Procurement Committee examined and evaluated technical bid(s) using the following criteria. Based on the requisite information provided in the bid documents (following venders have been qualified/disqualified).					
<b>Bidders Qualification Report</b>					
NIT Item No.		NAME OF BIDDER / FIRM			
Sr#	ELIGIBILITY CRITERIA	M/S .....	M/S .....	M/S .....	
		1	2	3	
1	Bidders Must upload Bid Document with signature and stamp				
2	Tender Fees Rs.5000/- in shape of Pay order/ Demand draft in favor of Provincial Disaster Management Authority Sindh.				
3	Valid NTN Certificate with Active Status & Valid GST with Active Status				
4	Registered with SRB with Active Status				
5	Documentary Evidence of Income Tax returns of (2023-2024)				
6	The bidder must have at least three year experience for providing skilled manpower (qualified)				
7	Bidder must have succesfully completed at least three similar assignments, during last three years 1 public and two private & Clientele Completion Certifiante and Work order / Purchase order / Supply order as proof must be attached				
8	Bidder must have an average annual financial turnover of at least PKR 20 (M) of last 03 years as verifiable from financial and Bank statement for last 03 Years.				
9	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- with all 04 conditions) as per Bid Data Sheet				
10	Financial Data (Bank Statement, Audit Reports of last three years (2021-2022, 2022-2023, 2023-2024 Company's financial position, etc.) of the bidder's company.				
11	The bidder must have at least 40 skilled personnel on their payroll. Documentary evidence must be attached.				
12	Certifications of Qaulified Persoanl must be attached				
Remarks		Qualified	Disqualified	Qualified	
Member	Member	Member	Member	Member	





# PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH

## **TENDER NOTICE**

**Dawn Dated  
3/7/2025**

Date: July. 2025

The Provincial Disaster Management Authority (PDMA), Rehabilitation Department, Karachi invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) on DDP basis (inclusive of all applicable duties/taxes such as income tax, GST, Sindh Sales Tax) from eligible bidders/ firms, who must be "Active Tax Payer" and registered with the Federal Board of Revenue (FBR) and the other relevant authorities for the Procurement of Services of Skilled manpower i.e Mechanics, Riggers, Drivers (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26 in accordance with the Sindh Public Procurement Rules (SPPRA) 2010 amended till date.

2. Electronic Bids must be submitted through EPADS only and manual bids shall not be accepted. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> in order to submit electronic bids.

S.No	Item	Mandatory Terms & Conditions
1	<b>Procurement of Services of Skilled Manpower (qualified) i.e Mechanics, Riggers, Drivers (LTV &amp; HTV), Operator for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helpers for FY 2025-26</b>	<p>The eligible firm must have experience of providing skilled manpower i.e. Mechanic, Rigger, Driver (LTV &amp; HTV), Operator for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Helper; throughout the province of Sindh.</p> <p>The firm must have the capacity to provide skilled technical staff on demand when required throughout the term of the contract on quoted price.</p> <p>There shall be no minimum / maximum limit on the supply / engagement of skilled labor when demanded by the authority and the firm shall be obligated to provide the respective number of skilled labor within 24 hours of issuance of work order in all districts of Sindh as per the emergency situation.</p> <p>The firm must be having minimum 40 skilled personnel on their payroll. The firm must quote the rates for each skilled labor separately i.e Mechanic, Rigger, Driver (LTV &amp; HTV), Operator for Crane, dewatering Pump, Excavator, Loader/ Shovel and Helper for 12 hours on the prescribed proforma given at "Price Schedule"</p> <p>The firm shall be responsible for all logistic support such as transportation (pick &amp; drop from the worksite), accommodation &amp; food supply of the supplied / engaged skilled manpower across the Province. The firm shall be responsible for any injury/ compensation of its supplied skilled manpower during the work.</p> <p>The firm shall be responsible to ensure uninterrupted work of their supplied/ engaged staff during the period and any replacement/ change of skilled staff shall be their responsibility.</p> <p>The firm must have at least Rs.20 Million turn over for the last 3 years. The firm must adhere to the labour laws of Pakistan and Sindh province. The firm may be asked for the arrangement of POL of the dewatering pumps and other rescue machinery as per the emergency situation and the POL charges shall be reimbursed after the confirmation of respective Deputy Commissioner/ Chairman DDMA's or any other office where dewatering pumps/machinery would be deployed.</p> <p>The Firm is required to provide skilled manpower anywhere in the Province. The Approximate projected volume of the hiring of skilled manpower expenses are estimated at 20 Million for FY 2025-26</p>

3. The competent authority reserves the right to vary the quantities/ numbers of skilled labors as required. Interested eligible bidders may either download the detailed Bidding documents for the Procurement of Services of Skilled Manpower i.e Mechanics, Riggers, Driver's (LTV & HTV), Operators for Crane, Dewatering Pump, Excavator, Loader/ Shovel and Skilled Helpers for FY 2025-26 having mentioned Terms & conditions from website of PDMA ([www.pdma.gos.pk](http://www.pdma.gos.pk)) and SPPRA — EPADS (<https://portalsindh.eprocure.gov.pk/#/>) from the date of Publication of this NIT till 18.07.2025 at 13:00 hours and submit payment of Rs.5,000/- for bid document through Pay Order/demand draft as Tender Fees (non-refundable) in favor of Provincial Disaster Management Authority Sindh and submit the original pay order/Demand draft before the opening of NIT in the office of AD(P) PDMA Sindh.

4. The last date to upload the bids on EPADS-18.07.2025 at 1530 hours. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 1600 hours on 18.07.2025 at the committee room of PDMA Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.

5. The bid can be submitted along with 2% earnest money of the total allocated budget i.e 20 Million as mentioned in annual procurement plan in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Original bid security should be submitted to Assistant Director (P), PDMA HQ Karachi before the time of opening of NIT. The authority reserves the right to vary the aforementioned quantities as per SPPRA rules.

6. The bid shall be submitted as Single Stage-one Envelope; furthermore, eligible bidder must be arranging an onsite inspection of their office for the inspection of staff records, attendance, staff available on bidder payroll etc. at their own cost. The Procurement Agency reserve the right to all or any bid thereof if the forms provided in the bidding document are not dully filled (along with sign & stamp of the bidder) submitted through EPADs, without relevant documents and the bids are not found in accordance with the SPPRA Rules (amended till date). The Procurement Agency reserve the right to cancel the entire bidding process or any item as per Section 25 of Sindh Public Procurement Rules 2010 (amended till date).

7. Rates should include all applicable taxes & charges loading and unloading. Successful bidders are required to provide/ engage skilled labor within 24 hours after issuance of work order during the tenure of agreement. Technical qualification criteria are available in the bidding document which shall be strictly adhered.

**Note:** In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

**ASSISTANT DIRECTOR (P) Provincial  
Disaster Management Authority, Sindh  
(PDMA) Plot No 26 C, Khayaban-e-  
Jami, DHA Phase —VII, Karachi.  
Ph: 021-35318192 Fax: 021-35314219**



# ٹینڈر نوٹس

پروونشل ڈیزاسٹر مینجمنٹ اتھارٹی (پی ڈی ایم اے)، ری پبلیکیشن ڈپارٹمنٹ، کراچی، سندھ پبلک پروکیورمنٹ رولز (ایس پی پی آر اے) 2010 اب تک ترمیم شدہ کی مطابقت میں مالیاتی سال 2025-26 کیلئے کریں، ڈی وائرنگ پمپ، ایکسکوٹر، لوڈر/ہیلپر اور ہیلپر کیلئے ہنرمند افرادی قوت یعنی ملکنیکس، رگرز، ڈرائیورز (ایل ٹی وی اور ایچ ٹی وی)، آپریٹرز کی خدمات کے حصول کیلئے ایسے اہل بولی دہندگان/فرمیں جو لازمی فعال ٹیکس دہندہ ہوں اور فیڈرل بورڈ آف ریونیو (ایف بی آر) اور دیگر متعلقہ اتھارٹیوں سے رجسٹرڈ ہوں، سے (تمام قابل اطلاق ڈیوٹیوں/ٹیکسز کے بشمول جیسا کہ انکم ٹیکس، جی ایس ٹی، سندھ سیلز ٹیکس) ڈی ڈی پی کی بنیاد پر ای۔ پاک ایکویزیشن اینڈ سپروزل سسٹم (ای پی اے ڈی ایس) کے ذریعے ای۔ پیشکشیں طلب کرتی ہے۔

2۔ الیکٹرونک پیشکشیں، صرف ای پی اے ڈی ایس کے ذریعے لازمی جمع کرائی جائیں اور مینوئل پیشکشیں قبول نہیں کی جائیں گی۔ دلچسپی کے حامل بولی دہندگان کو الیکٹرونک پیشکشیں جمع کرانے کے ضمن میں لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر ای پی اے ڈی سسٹم پر اپنے آپ کو رجسٹر کرنا درکار ہے۔

نمبر شمار	آئٹم	لازمی قواعد و ضوابط
1	حصول بابتہ خدمات بابتہ ہنرمند افرادی قوت (اہل) یعنی ملکنیکس، رگرز، ڈرائیورز (ایل ٹی وی اور ایچ ٹی وی)، آپریٹرز برائے کریں، ڈی وائرنگ پمپ، ایکسکوٹر، لوڈر /ہیلپر اور ہیلپر زبرائے مالیاتی سال 2025-26	اہل فرم، پورے صوبہ سندھ میں کریں، ڈی وائرنگ پمپ، ایکسکوٹر، لوڈر/ہیلپر اور ہیلپر کیلئے ہنرمند افرادی قوت یعنی ملکنیکس، رگرز، ڈرائیورز (ایل ٹی وی اور ایچ ٹی وی)، آپریٹرز فرم کے لئے ضروری ہو۔ فرم، درج کردہ قیمت پر کنٹریکٹ کی تمام شرائط پر جب درکار ہو، طلب پر ہنرمند ملکنیکی عملہ فراہم کرنے کی گنجائش کی لازماً حامل ہو۔ یہاں، اتھارٹی کی جانب سے جب بھی طلب کیا جائے ہنرمند لیبر کی فراہمی/انتظام پر کم سے کم/زیادہ سے زیادہ حد نہیں ہوگی اور فرم ہنگامی صورتحال کے مطابق سندھ کے تمام اضلاع میں ورک آرڈر کے اجراء کے اندرون چوبیس گھنٹے ہنرمند لیبر کی متعلقہ تعداد فراہم کرنے کی پابند ہوگی۔ فرم، اپنے پے رول پر کم از کم 40 ہنرمند افرادی قوت کی لازمی حامل ہو۔ فرم پرائس شیڈول پر دیئے گئے مجوزہ پروفارما پر بارہ گھنٹے کیلئے کریں، ڈی وائرنگ پمپ، ایکسکوٹر، لوڈر/ہیلپر اور ہیلپر کیلئے ہر ایک ہنرمند لیبر علیحدہ علیحدہ یعنی ملکنیکس، رگرز، ڈرائیورز (ایل ٹی وی اور ایچ ٹی وی)، آپریٹرز کیلئے نرخ لازمی درج کرے۔ فرم، تمام لاجسٹک سپورٹ جیسا کہ ٹرانسپورٹیشن (کام والی سائٹ سے پک اینڈ ڈراپ)، صوبے بھر میں فراہم کردہ/مشغول کردہ ہنرمند افرادی قوت کو اکاموڈیشن اور خوراک کی فراہمی کیلئے ذمہ دار ہوگی۔ فرم، کام کے دوران اس کے فراہم کردہ ہنرمند افرادی قوت کی کسی بھی قسم کی چوٹ/معاوضے کیلئے ذمہ دار ہوگی۔ فرم، مدت کے دوران اپنے فراہم کردہ/مشغول کردہ عملے کے بلا تعطل کام کو یقینی بنانے کیلئے ذمہ دار ہوگی اور ہنرمند عملے کی کسی بھی قسم کی تبدیلی/متبادل اس کی ذمہ داری ہوگی۔ فرم، گزشتہ تین سال میں کم از کم Rs.20 ملین ٹرن اور کی لازماً حامل ہو۔ فرم، پاکستان اور صوبہ سندھ کے لیبر لازمی پابندی کریں گی۔ فرم سے ہنگامی صورتحال کے مطابق ڈی وائرنگ پمپس اور دیگر ریسکیو مشینری کے پی او ایل کے انتظام کیلئے کہا جاسکتا ہے اور پی او ایل چار جز، متعلقہ ڈپٹی کمشنر/چیف مین ڈی ڈی ایم ایز یا کسی دیگر دفتر جہاں ڈی وائرنگ پمپس/مشینری تعینات کی گئی ہوگی، کی توثیق کے بعد واپس وصول کئے جائیں گے۔ فرم کو صوبے میں کہیں بھی ہنرمند افرادی قوت فراہم کرنا درکار ہوگا۔ ہنرمند افرادی قوت کے حصول کی تقریباً پروجیکٹ کی گئی لاگت اخراجات کا تخمینہ 20 ملین برائے مالیاتی سال 2025-26 ہے۔

3۔ مجاز اتھارٹی، جیسا کہ درکار ہے، ہنرمند لیبر کی تعداد/مقدار میں تبدیلی کرنے کا حق محفوظ رکھتی ہے۔ دلچسپی کے حامل اہل بولی دہندگان، پروونشل ڈیزاسٹر مینجمنٹ اتھارٹی سندھ کے حق میں ٹینڈر فیس (نا قابل واپسی) کے طور پر پے آرڈر/ڈیمانڈ ڈرافٹ کے ذریعے بڈ دستاویزات کیلئے -/Rs.5000 جمع کرانے پر این آئی ٹی ہذا کی اشاعت کی تاریخ سے 18.07.2025 بوقت دوپہر 01:00 بجے تک پی ڈی ایم اے کی ویب سائٹ [www.pdma.gos.pk](http://www.pdma.gos.pk) اور ایس پی پی آر اے ایس <https://portalsindh.eprocure.gov.pk/#/> سے درج کردہ قواعد و ضوابط کی حامل مالیاتی سال 2025-26 کیلئے کریں، ڈی وائرنگ پمپ، ایکسکوٹر، لوڈر/ہیلپر کیلئے ہنرمند افرادی قوت یعنی ملکنیکس، رگرز، ڈرائیورز (ایل ٹی وی اور ایچ ٹی وی)، آپریٹرز اور ہنرمند ہیلپر کی خدمات کے حصول کیلئے مفصل بڈنگ دستاویزات ڈاؤن لوڈ کر سکتے ہیں اور دفتر اے ڈی (پی) پی ڈی ایم اے سندھ میں این آئی ٹی کھلنے سے قبل اصل پے آرڈر/ڈیمانڈ ڈرافٹ جمع کر سکتے ہیں۔

4۔ ای پی اے ڈی ایس پر پیشکشیں اپ لوڈ کرنے کی آخری تاریخ 18.07.2025 بوقت سہ پہر 03:30 بجے۔ پیشکشیں اسی روز 18.07.2025 کو شام 04:00 بجے پی ڈی ایم اے سندھ، پلاٹ نمبر 26C، مین خیابان جامی، ڈی ایچ اے فیز VIII، کراچی کے کمیٹی روم میں شرکت کے خواہاں بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔

5۔ پیشکش کے ہمراہ پروونشل ڈیزاسٹر مینجمنٹ اتھارٹی، سندھ کے نام پے آرڈر/ڈیمانڈ ڈرافٹ کی شکل میں جیسا کہ سالانہ پروکیورمنٹ پلان میں درج ہے، کل مختص کردہ بجٹ یعنی 20 ملین کا دو فیصد زریعہ جمع کرایا جاسکتا ہے۔ اصل بڈ سیکورٹی، این آئی ٹی کھلنے کے وقت سے قبل اسسٹنٹ ڈائریکٹر (پی)، پی ڈی ایم اے، ایچ کیو کراچی کو جمع کرانی چاہئے۔ اتھارٹی، ایس پی پی آر اے قوانین کے مطابق متذکرہ تعداد تبدیل کرنے کا حق محفوظ رکھتی ہے۔

6۔ پیشکش، سنگل اسٹیج۔ ون اینوئلپ میں جمع کرانی ہوگی؛ مزید برآں، اہل بولی دہندہ، اپنے ذاتی اخراجات پر بولی دہندہ کے پے رول وغیرہ پر دستیاب اسٹاف ریکارڈز، حاضری، عملے کے معائنے کیلئے اپنے دفتر کا آن سائٹ معائنے کا لازمی انتظام کریگا۔ پروکیورمنٹ ایجنسی، ای پی اے ڈی ایس کے ذریعے جمع کرائی گئی باقاعدہ پڈ نہ کی گئی بڈنگ دستاویزات (بولی دہندہ کے دستخط اور مہر کیساتھ)، متعلقہ دستاویزات کے بغیر اور ایس پی پی آر اے رولز (اب تک ترمیم شدہ) کی مطابقت میں نہ پائے جانے والی پیشکشوں میں فراہم کردہ فارمز ہونے کی صورت میں، اس پر کسی یا تمام پیشکش کو مسترد کرنے کا حق محفوظ رکھتی ہے۔ پروکیورنگ ایجنسی، سندھ پبلک پروکیورمنٹ رولز 2010 (اب تک ترمیم شدہ) کے سیکشن 25 کے مطابق مکمل بڈنگ کارروائی یا کسی آئٹم کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔

7۔ نرخ بشمول تمام قابل اطلاق ٹیکسز اور چار جز لوڈنگ اور ان لوڈنگ ہونے چاہئیں۔ کامیاب بولی دہندگان کو ایگریمنٹ کی مدت کے دوران ورک آرڈر کے اجراء کے بعد اندرون چوبیس گھنٹے ہنرمند لیبر فراہم/مشغول کرنا درکار ہے۔ ملکنیکی کو ایلیفٹیشن کا معیار، بڈنگ دستاویزات میں دستیاب ہے جس کی سختی سے پابندی کرنی ہوگی۔

**نوٹ:** کسی بھی قسم کی دشواری کی صورت میں، ممکنہ بولی دہندگان ایام کار/اوقات کے دوران ای پی اے ڈی ایس ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔



