



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

Bidding Documents

**For
National Competitive Bidding
Pakistan**

**Procurement of Transport
Services and Rescue
Machinery (Firm) for the
FY 2025-26**

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 the Provincial Government for the procurement of transportation and rescue machinery (firm) services for the movement of relief goods, rescue equipment, and emergency items in anticipation of monsoon, floods, heatwaves, and other emergencies during FY 2025–26. These funds will be applied to eligible payments under the contract for which this bidding document is 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 of 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. 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 goods to be supplied, a brief description of the goods, 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 goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. 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 goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (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 of transportation services, vehicle deployment, route management, and replacement of vehicles or drivers (if required), in accordance with 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 availability of vehicles, types and load capacities, driver details, and the bidder's capacity to ensure timely replacement of vehicles or personnel in case of breakdowns or emergencies, shall be provided. This information must cover the period specified in the Bid Data Sheet, starting from the commencement of transportation services under the Contract.
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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.

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. Each bid for goods must be accompanied with sample.

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 components, mandatory spare parts, and service;
- (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (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) *Delivery schedule.*

- (i) The Procuring Agency requires that transportation services under this Invitation for Bids be initiated strictly as per the timelines specified in the Schedule of Requirements. For bid evaluation purposes, if a bidder proposes a later service commencement date than required, a delivery adjustment will be calculated by applying a percentage (as specified in the Bid Data Sheet) to the quoted price for each week of delay. This adjustment shall be added to the evaluated bid price. No credit will be given for early service commencement.

or

- (ii) The transportation services required under this invitation must commence within the acceptable time range specified in the Schedule of Requirements. No preference will be given to bidders offering services earlier than the specified range. Bids offering service deployment beyond this acceptable range will be treated as non-responsive. For evaluation purposes, bids with later deployment dates within the acceptable range will be adjusted by adding a factor (as specified in the Bid Data Sheet) per week of delay beyond the earliest acceptable date.

or

- (iii) The transportation services required under this invitation are to be provided in partial or phased deployments, as outlined in the Schedule of Requirements. Bidders offering service schedules that are earlier or later than the specified timeframes will have their bids adjusted during evaluation. A factor equal to a percentage (as specified in the Bid Data Sheet) of the total bid price per week of variation from the specified schedule will be added to the evaluated bid price.

(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) *Vehicle Backup & Support Plan.*

- (i) A list of available vehicle types, load capacities, drivers, and backup/replacement vehicles expected to be used during the initial period of operations, as specified in the Bid Data Sheet, shall be submitted by the Bidder. This operational readiness plan will be considered during technical evaluation. No separate cost shall be added to the bid price unless otherwise stated.

or

- (ii) The Procuring Agency may prepare a list of high-usage vehicle categories and estimated deployment needs during the initial period of operations, as defined in the Bid Data Sheet. Bidders shall ensure availability of matching vehicles and support personnel accordingly. Evaluation will be based on the completeness and responsiveness of the bidder's operational capability to meet these requirements.

or

- (iii) The Procuring Agency may estimate the operational readiness requirements based on historical usage data and similar past deployments. Bidders shall be evaluated on their demonstrated capacity to fulfill such expected demand, as reflected in their fleet strength, driver pool, and availability of standby arrangements.

(e) *Local Operational Support*

The Bidder shall ensure the availability of local operational support, including vehicle dispatch points, driver coordination, and contact personnel, within the geographical scope of the contract. If the cost of establishing or maintaining such facilities is quoted separately, it shall be added to the bid price during evaluation.

(f) *Operational Reliability and Service Cost Impact*

The overall operational reliability and responsiveness of the transportation services offered by the Bidder shall be considered as part of the evaluation. If operating costs such as fuel, driver shifts, or repeated route serviceability are included in the contract structure, these shall be evaluated in accordance with the criteria specified in the Bid Data Sheet or Technical Specifications.

(g) *Performance and Reliability of Transportation Services*

(i) Bidders shall clearly specify their guaranteed service reliability in response to the Technical Specifications, including average response time, vehicle availability rate, and driver shift management. For any deviation from the expected level of service performance (e.g., delayed deployment, frequent breakdowns, or no-shows), an evaluation adjustment may be applied, as specified in the Bid Data Sheet, to reflect the potential cost impact on the Procuring Agency.

or

(ii) Transportation services must meet the minimum performance benchmarks defined in the Technical Specifications (e.g., timely deployment, full coverage of delivery zones, availability of backup vehicles). Bids that fail to meet these benchmarks will be considered non-responsive. Bidders exceeding minimum benchmarks may receive evaluation credit, while those falling short may be adjusted for comparison using the methodology provided in the Bid Data Sheet.

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

Any specific evaluation criteria—such as required vehicle types, GPS tracking capability, dedicated coordinators, delivery response times, or previous experience—shall apply as mentioned in the Bid Data Sheet and/or Technical Specifications. The method of evaluating such criteria shall also be detailed therein.

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~~

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

~~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 goods and services 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 Goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the contract.
- (e) “GCC” 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.

3. Country of Origin

- 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.
- 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new 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 Supplier.

4. Technical Specifications

- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 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.
- 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.
- 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.

- 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 & Performance**
- 8.1 The Procuring Agency or its authorized representative shall have the right to inspect and/or verify the transportation services to confirm their conformity with the Contract specifications, at no additional cost to the Procuring Agency. The Special Conditions of Contract (SCC) and the Technical Specifications shall define the scope, frequency, and location of such inspections or verifications. The Procuring Agency shall notify the Service Provider in writing, in a timely manner, of the identity of its representatives for this purpose.
- 8.2 The inspections or Performance verifications may be carried out at the service provider's office, dispatch yard during transit, or at the delivery destination. If inspections are conducted at the Service Provider's premises or those of its subcontractor(s), the Service Provider shall provide all necessary facilities, documents, and staff access required for inspection, at no cost to the Procuring Agency.

- 8.3 If the services provided—such as vehicles, drivers, or dispatch systems—are found to be non-compliant with the specifications or performance requirements, the Procuring Agency may reject the service or require immediate rectification. The Service Provider shall, at its own cost, replace or remedy the deficiency to ensure full compliance.
- 8.4 The Procuring Agency's right to inspect, verify, and, where necessary, reject the services at any stage of execution shall not be deemed waived due to any prior acceptance or inspection conducted earlier.
- 8.5 Nothing in this clause shall relieve the Service Provider from its responsibilities under the warranty provisions or other obligations defined in this Contract.

9. Handling & Transport

- 9.1 The Service Provider shall ensure that all consignments transported under this Contract are handled with due care to prevent any damage, loss, or deterioration during transit to their final destination. This includes taking appropriate precautions to protect goods from rough handling, weather exposure, and poor road conditions. The Service Provider shall use suitable vehicles and loading methods, keeping in view the nature of the cargo and the remoteness of delivery points, where applicable.
- 9.2 The handling, labeling, and documentation related to transported consignments shall fully comply with the requirements specified in the Contract, the Special Conditions of Contract (SCC), and any written instructions issued by the Procuring Agency. The Service Provider shall also ensure that delivery challans or dispatch notes accompany each shipment and are signed upon receipt by the designated authority at the delivery site.

10. Service Execution and Documentation

- 10.1 The provision of transportation services shall be carried out by the Service Provider in accordance with the timelines, routes, and conditions specified in the Schedule of Requirements. The details of documentation to be submitted by the Service Provider—including delivery challans, vehicle deployment records, and any other required forms—shall be as specified in the Special Conditions of Contract (SCC).
- 10.2 All service-related documents, including those confirming the completion of each trip, signed delivery receipts, and any other documents specified in the SCC, must be submitted by the Service Provider to the Procuring Agency for verification and processing of payment.

11. Responsibility

During Transit

11.1 The Service Provider shall be fully responsible for the safety and security of the goods during transit. Any loss, damage, shortage, or mishandling of goods while in the custody of the Service Provider shall be the sole responsibility of the Service Provider. The risk associated with the goods shall remain with the Service Provider until successful delivery and written acknowledgment is obtained from the designated official of the Procuring Agency.

11.2 In case of any accident, breakdown, or damage to the Service Provider's vehicle during the execution of services under this contract, all repair, maintenance, or replacement costs shall be borne entirely by the Service Provider. The Procuring Agency shall not be liable for any such vehicle-related expenses or losses.

12.

Transporta tion Responsibil ities

12.1 The Service Provider shall be responsible for transporting the goods to the destinations specified by the Procuring Agency as outlined in the Contract or Schedule of Requirements. The transportation shall include loading, transit, unloading, and safe delivery of the goods. All transportation-related costs, including fuel, driver wages, tolls, and labor for loading/unloading, shall be deemed included in the contract price. No additional charges shall be claimed by the Service Provider for these services.

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 assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

**14. Vehicle Maintenance
And operational
Responsibility**

- 14.1 The Service Provider shall ensure that all vehicles used under this Contract are well-maintained, roadworthy, and fully operational at all times during the contract period. Any requirement for spare parts, maintenance, repair, or servicing of the vehicles shall be the sole responsibility of the Service Provider. The Procuring Agency shall bear no responsibility or cost related to vehicle upkeep, breakdowns, or parts replacement.
- 14.2 This contract does not involve the supply or purchase of spare parts. The Procuring Agency shall not be required to procure, manage, or coordinate any vehicle components or technical drawings. All responsibility for operational capability rests solely with the Service Provider.

15. Service Performance

Warranty

- 15.1 The Service Provider warrants that all transportation services provided under this Contract shall conform to the standards, timelines, and operational requirements specified in the Contract and Technical Specifications. All vehicles must be roadworthy, clean, and suitable for the type of cargo assigned, and all drivers must be properly licensed and qualified.
- 15.2 The Service Provider further warrants that no service interruptions, unjustified delays, or deployment failures shall occur due to negligence, poor vehicle condition, or inadequate operational planning. Any such failure shall be treated as a breach of contract.
- 15.3 If the Procuring Agency identifies any deficiency in service—such as late arrival, missed delivery, unfit vehicle, or non-compliance with deployment instructions—it shall notify the Service Provider in writing.
- 15.4 Upon receipt of such notice, the Service Provider shall take immediate corrective action at its own cost to restore full compliance. This may include replacing the assigned vehicle, arranging an alternate route, or replacing the driver, as required.
- 15.5 If the Service Provider fails to rectify the issue within the time period specified in the Special Conditions of Contract (SCC), the Procuring Agency may take necessary remedial action at the Service Provider's risk and expense, including imposing penalties or terminating the contract, without prejudice to other contractual rights.

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 Goods delivered 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 Goods delivered and 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) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; 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 Goods 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 delivery of the Goods 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 deliver any or

Damages

all of the Goods 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 Goods 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 Goods 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 goods to the Procuring Agency.

Provincial Disaster Management Authority Rehabilitation Department Government of Sindh

Bidding Documents

For

National Competitive Bidding

Procurement of Transportation and Rescue Machinery Services 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 Sindh (PDMA), Rehabilitation Department, Karachi invites E-Bids through E-PAK Acquisition and Disposal System EPADS (with all applicable duties/taxes such as income tax, Sindh sales tax) from eligible bidders, who must be “Active Tax Payer” and registered with the Federal Board of Revenue (FBR) & Sindh Revenue Board (SRB) for the Procurement of **Transportation Services and Rescue Machinery** for supply of relief goods/items for the FY 2025-26 in accordance with Sindh Public Procurement Rules (SPPRA)2010 (amended time to time).

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	Specification
01	Transportation Services and Rescue Machinery for the Period of FY 2025-26	Rates for Mini Truck (9.2 to 11 Ft deck, loading capacity 2.5 Ton), Truck (14 to 20 Ft deck length, loading capacity 04 to 05 Ton), Vehicle mounted Crane (Capacity 4-5 Ton), Tractor (50-58 HP) with & without Trolley (15-20 ft deck length) , 06 wheelers Truck, 10 wheelers Truck, 22 wheelers Trailer Truck (40-ft), 30 ft Trailer Truck (low bed), 20 ft Trailer Truck with container, 40 ft Trailer Truck with container and inclusive of all taxes, loading, unloading charges, POL (where required) as per mileage & hour rates of Excavator (Chain / Wheel driven), Tractor, Trolley, Dumper & Shovel / loader machine (wheel Driven) and other vehicles as shown in the “Price Schedule of Transport” Table at page 59 of the bidding documents. There shall be no minimum / maximum limit on the supply / engagement of transportation services and Rescue Machinery, when demanded by the Authority and the successful firm shall be obligated to provide the respective number of transportation services and Rescue Machinery within 12 hours of issuance of work order to all the locations mentioned there in as per the emergency situation. The Approximate projected volume of the transportation expenses are estimated at 50 Million for FY 2025-26

3. Interested eligible bidders may either download the detailed Bidding documents for the procurement of transportation services for relief goods and Rescue Machinery as specification mentioned and terms and conditions from website of PDMA (www.pdma.gos.pk) or SPPRA / EPADS from (<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 or acquire the same from PDMA head office on same fees.

4. The last date to submit the bids on EPADS-**18.07.2025 at 1500 hours**. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at **1530 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 bids can be submitted for the item along with 2% earnest money of the total allocated budget i.e Rs.50 Million as mentioned in annual procurement plan and in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Original bid security and tender fees 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 bids shall be submitted as Single Stage-one Envelope; furthermore, eligible bidder must be arranging an onsite inspection of their warehouse for the inspection of Rescue Machinery 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 duly 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 2010 (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 loading, unloading charges. Technical qualification criteria, specifications and terms and condition are available in the bidding document which will be strictly adhered to. In case of any holiday/law-and-Order situation/mishaps the last date of tender opening date will be on next working day.

q
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

Invitation of Bids on Web for Transport Services for Relief Goods/ Rescue Machinery

Date: June, 2025

IFB No:

The Provincial Disaster Management Authority (PDMA), Rehabilitation Department, Karachi now E-bids (with duties/taxes such as income, sales & customs) from eligible bidders who must be registered with the Income & Sindh Sales Tax Departments (SRB) of the transport services for supply of relief goods/ rescue machinery detailed below. In case rendering services like “transport services”, the bidder must be having valid registration with Sindh Revenue Board as per Sindh Revenue Act 2010.

2. Tenders must be supported with 2% earnest money of the allocated budget Rs.50 M (Re-fundable) in shape of Pay order or Bank Draft in favour of PDMA Sindh. In case of non- provision or in-sufficient earnest money, the bid(s) will not be considered.

3. Interested eligible bidders may download the detailed Bidding Documents for the procurement of transport services relief goods/ items and rescue machinery having specifications mentioned and terms & conditions from websites of PDMA (www.pdma.gos.pk) and **SPPRA** - **EPADS** (www.ppms.pprasingh.gov.pk) (<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 or acquire the same from PDMA head office on same fees. The last date to submit the bids on EPADS-18.07.2025 at 1500 hours. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 1530 hours on 18.07.2025 at the committee room of PDMA Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi. The bids can be submitted for the item along with 2% earnest money of the total allocated budget i.e Rs.50 Million as mentioned in annual procurement plan and in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Original bid security and tender fees 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.

4. The eligible bidders are requested to give their best and final prices as no negotiations are allowed. Bids containing overwriting or incomplete in terms of documentations as requested in bidding documents will not be accepted.

5. As provided in the Bidding Documents, bidder(s) engaged in corrupt or fraudulent practices (including collusion / polling) will be declared ineligible either indefinitely or for a stated period of time.

6. The Authority reserves the right to accept or reject, any or all bids in pursuance to the provision of SPPRA Rules. However, the Authority shall upon request communicate, to any supplier or contractor who submitted a bid, the grounds for its rejection of all bids, but is not required to justify those grounds.

-sd-

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 Hiring of Transportation Services for the transportation of relief goods and hiring of rescue machinery to face any emergent situation 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	Procurement of transportation services and Rescue Machinery for the period of FY 2025-26
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) 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 of all prevailing taxes/ duties
ITB 11.5	The price shall be	The Charges must be fixed and must include the Income Tax, GST and 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	<ol style="list-style-type: none"> 1. The bidder must have at least three years of experience of transportation services for commercial and relief items / rescue machinery. 2. The bidder must submit National Tax No, Sindh Sales Tax No. Certificates & Income Tax returns of the fiscal year 2023-24. Proof of valid registration with Sindh Revenue Board as per the Sindh Sales Tax on Services Act, 2011 2010 is required. The bidder shall have active status with all tax collecting authorities.

		<p>3. Tenders are required to be supported with a Bank Draft / Pay Order / Call Deposit not less than 2% of the allocated budget i.e Rs.50 M (refundable) as earnest money from any schedule Bank of Pakistan. The tenders found deficient of the earnest money compared to total bid value will 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.</p> <p>4. Price offered for any item should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Similarly, the transporter must agree to provide transportation on every work order in both normal and emergent situations.</p> <p>5. The tenderer has to quote only one rate for each item as per tender specification. No alternate model or separate accessories will be accepted and 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 / financial Reports, Company's financial position, etc.) of the bidder's company and (ii) Similar Past Experience & clientele (work order as proof must be attached or the work will not be considered).</p>
ITB 15.1	Amount of bid Security / Earnest Money	2% of the total allocated budget of tender (50 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: Procurement of Transport Services and Rescue Machinery
	Deadline for collection of	1300 hours 18.07.2025

	Tender Documents	
ITB 19.1	Deadline for bid submission.	1500 hours on 18.07.2025
ITB 22.1	Time, date, and place for bid opening.	1530 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-VII, Karachi.
	Method of procurement used	Single Stage one Envelope.

BID EVALUATION		
ITB 25.3	Criteria for bid evaluation.	<ul style="list-style-type: none"> (i) For items/ services prices / rates quoted (inclusive of all applicable taxes and duties). (ii) Miscellaneous Forms as specified at A-F. (iii) Performance and productivity of the items offered. (iv) Last three years bank statement and financial report for annual turnover. (v) Capacity and capability of the bidder to fulfill the Contract. (vi) Bidder must have an average annual financial turnover of at least PKR 50 million during the last three years, as verifiable from the financial statements & Bank Statement issued by Certified Chartered Accountant in Pakistan should be provided. (vii) Bidder must have successfully completed at least three (03) assignments, with each assignment's, relating to the transportation of relief items in any emergency situation(monsoon, Floods/any emergency situation and rescue machinery during emergencies with minimum 10 vehicles deployed at a time to at least 01 public & 02 private sector organization during the last three (03) years. (viii) Financial proposal will be evaluated/ finalized based on quoting maximum lowest rates against each segment/ vehicle, the firm quoting maximum number of lowest rates against entire segments / vehicles will be given the contract of entire package/ all 17 vehicles/ segments. (ix) 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,

CONTRACT AWARD

ITB 29.1	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: 021-99332003-5, Fax: 021-99332007

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 allocated budget i.e Rs.50(Million), which shall be in the shape of bank guarantee covering the contract period.

GCC 7.4--- after delivery and acceptance of the Services, the performance security shall be 5% of the allocated budget Rs.50 M to cover the supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6--- Inspection and tests prior to supply of services 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. Arrangement of Vehicles/Machinery (GCC Clause 9)

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

The bidder shall deliver the services / rescue machinery at the destination i.e. PDMA Warehouses (Jamshoro, sukkur & Karachi) and where required in all over the province with all accessories.

6. Delivery and Documents for Transportation Service (GCC Clause 10)

GCC 10.3--- Upon execution of each transport assignment under the Contract, the Service Provider shall notify the Procuring Agency of the trip details, including Contract number, route, vehicle number, driver name, cargo description (if applicable), and pick-up/drop-off locations. The Service Provider shall submit the following documents to the Procuring Agency for verification and processing:

- (i) Trip invoice or bill, including vehicle description, vehicle registration number, driver details, origin and destination points, delivery date and time, and total charges;
- (ii) Delivery challan or goods receiving note, duly signed and stamped by the authorized representative of the Procuring Agency at the drop-off location;
- (iii) Copy of the driver's CNIC and valid driving license (where required);
- (iv) Vehicle deployment record or trip sheet (if applicable);
- (v) Any other document or certification as specified in the Special Conditions of Contract (SCC) or instructed by the Procuring Agency in writing.

7. Risk and liability during transit (GCC Clause 11)

GCC 11.1—The Service Provider shall bear full responsibility for the safety, security, and handling of goods during transit. Any loss, damage, or mishandling of goods while in the custody of the Service Provider shall be their sole responsibility. The Procuring Agency shall not be liable for any such losses.

8. Service Warranty (GCC Clause 15)

GCC 15.2--- In partial modification of the provisions, the Service Provider shall guarantee that the transportation services provided under this Contract shall fully comply with the service levels, timelines, vehicle deployment requirements, and other performance criteria specified in the Contract and Schedule of Requirements. If, for reasons attributable to the Service Provider, these service levels are not achieved in whole or in part (such as delayed deliveries, absence of vehicles, or mishandling of cargo), the Service Provider shall, at its own cost and without delay, either:

- (a) Take corrective action, including the deployment of substitute vehicles, re-routing, or replacement of drivers, to ensure uninterrupted and compliant service delivery in line with the Contract;

Or

(b) Pay liquidated damages to the Procuring Agency with respect to the failure to meet contractual service performance. The rate of such damages shall be **0.5% of the total contract value per week of non-compliance**, up to a maximum of **10% of the total contract price**.

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 transport service:

100% of the contract price in Pak Rupees on complete successful delivery of relief item / rescue machinery 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 goods have been delivered 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--- Applicable rate: Applicable rates shall be (01%) one percent of the cost of item every day which is not delivered after the delivery period till delivered. In case of transport services any damage/ harm due to the mishandling of the relief item / good/ equipment in transit will be borne by the transporter which will be equal to the cost of the item which is damaged. The firm shall be responsible for any injury/ compensation of their supplied skilled manpower & any damage of engaged rescue machinery during the work.

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 supplied rescue machinery shall be inspected by Inspection Committee/onsite supervisors who monitor the rescue operation. The payment will only be released after the Inspection Committee/Supervisor issues the Certificate / Stamp & Sign the Delivery Challan to specify that the items are exactly in accordance with Tender specifications.

Section IV.

Schedule of Requirements

Schedule of Requirements

The entire arrangement of particular equipment / transport services as per details in technical specifications shall be made within 12 hours against work order from the date of award of contract on the location of award of contract.

Item	Number	Description	Quantity	Delivery schedule in hours from _____ (Dt. of start of arrangement i.e. contract award date or contract signature date)

Dated: _____

Signature: _____

Section V.

Technical Specifications

Technical Specifications

SERVICES (RELIEF)		
S#	Item	Specification
01	Transportation Services for the FY 2025-26	Rates for Mini Truck (9.2ft to 11ft deck length, loading capacity 2.5 Ton), Truck (14ft to 20 ft deck length, loading capacity 04 to 05 Ton), vehicle mounted Crane (Capacity 04 to 05 Ton), Tractor (50HP to 58 HP) with & without Trolley (15ft to 20ft deck length), 06 wheelers Truck, 10 wheelers Truck, 22 wheelers Trailer Truck (40-ft), 30 ft Trailer Truck (low bed), 20 ft Trailer Truck with container, 40 ft Trailer Truck with container and inclusive of all taxes, loading, unloading charges (where required), POL(where required) as per mileage & per hour rates of Excavator 138 HP to 346 HP (Chain / Wheel driven), Tractors, Trolley (15ft to 20ft deck length), Dumper & Shovel/loader 456 to 538 HP (wheel driven) and other vehicles as shown in the “Price Schedule of Transport” Table at page 59 of the bidding documents.

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 goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____. Page . of _____.

1	2	3	4	5
Sr.No	Description	Quantity	Unit price / hour with all applicable taxes	Unit price with all taxes to final destination plus price of other incidental services if required ³

Signature of Bidder _____

³ Must be included if required under ITB 11.2

Price Schedule in Pak. Rupees (For Transport)

Name of Bidder _____, IFB Number _____, Page of ____.

S. No.	Mileage (km)	Rate for Type of Transport (Rs.) incl. of all taxes, loading, unloading and POL (where required in case of unloading)									
		Mini Truck (9.2 to 11 feet deck) Loading capacity 2.5 ton	Truck (14-20 Feet deck) loading capacity 4-5 tons	Vehicle mounted Crane (Capacity 4-5 ton)	06 Wheeler Truck	10 Wheeler Truck	22 Wheeler Trailer Truck (40Ft)	30 ft. Trailer Truck (Low Bed)	20 ft. Trailer Truck with container	40 ft. Trailer Truck with container	Tractor (50-58HP) with Trolley(15 to 20ft deck length)
		Segment 01	Segment 02	Segment 03	Segment 04	Segment 05	Segment 06	Segment 07	Segment 08	Segment 09	Segment 10
1.	0-50										
2.	50-100										
3.	100-150										
4.	150-200										
5.	200-250										
6.	250-300										
7.	300-350										
8.	350-400										
9.	400-450										
10.	450-500										
11.	500-550										
12.	550-600										
13.	600-650										
14.	650-700										
15.	700-750										
16.	750-800										
17.	800-850										
18.	850-900										
19.	900-950										
20.	950-1000										
21.	1000-1050										
22.	1050-1100										

23	1100-1150										
24	1150-1200										
25	1200-1250										
26	1250-1300										
27	1300-1350										
28	1350-1400										
29	1400-1450										
30	1450-1500										
31	1500-1550										
32	1550-1600										
33	1600-1650										
34	1650-1700										
35	1700-1750										
36	1750-1800										
37	1800-1850										
38	1850-1900										
39	1900-1950										
40	1950-2000										

<i>S.No</i>	<i>Machinery / Vehicle</i>	<i>Segment No.</i>	<i>Per Hour Rate(Inclusive of all applicable taxes and POL)</i>
1.	Excavator(Chain Driven) (138 HP to 346 HP)-	Segment 11	
2.	Excavator(Wheel Driven) (138 HP to 346 HP)-	Segment 12	
3.	Tractor (50HP to 58 HP)	Segment 13	
4.	Tractor (50HP to 58 HP) with Trolley (15-20ft deck length)	Segment 14	
5.	Dumper- Segment 15	Segment 15	
6	Shovel / loader machine (wheel Driven) (456 to 538 HP)	Segment 16	

<i>S.No</i>	<i>Machinery / Vehicle</i>	<i>Segment No.</i>	<i>Per 12 Hours Rate(Inclusive of all applicable taxes & POL)</i>
1.	Truck (14-20 Feet deck length) loading capacity 4-5 tons for carrying g / mounting of De- pumps waterin when required-	17	

Signature of Bidder _____

2. Bid Security Form

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

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter called “the Procuring agency”) in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 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 certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

4. Performance Security Form

To: *[name of Procuring agency]*

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

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

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

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

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

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:

S.No.	Name	Position in the company	Contac No.
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: _____

TelePhone 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>Goods/Services provided</i>	<i>TO</i>	<i>CERTIFICATE</i>
<i>01</i>	<i>2023</i>			
<i>02</i>	<i>2022</i>			
<i>03</i>	<i>2021</i>			
<i>04</i>	<i>2020</i>			
<i>05</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. 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, EXCAVATOR, SHOVEL/LOADER, DUMPER TRACTOR) BY THE TRANSPORTER.

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

Bidders Qualification Report

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).

Bidders Qualification Report

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 of Transportation services			
7	Bidder must have succesfully completed at least three assignments, with each assignments relating to the transportation of relief items in any emergency situation(monsson, Floods/any emergency situation and rescue machinery during emergencies with minimum 10 vehicles deployed at ta time to at least 1 public & 2 private sector organization during the last three years			
8	Clientele Completion Certifiante and Work order / Purchase order / Supply order as proof.			
9	Bidder must have an average annual financial turnover of at least PKR 50 (M) of last 03 years as verifiable from financial and Bank statement for last 03 Years.			
10	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- with all 04 conditions) as per Bid Data Sheet			
11	Financial Data (Bank Statement, Audit / financial Reports of last three years Company's financial position, etc.) of the bidder's company.			
Remarks		Qualified	Disqualified	Qualified
Member	Member	Member	Member	Member



PROVISIONAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH

Dated: July 2025

**Dawn dated
3/7/25**

TENDER NOTICE

The Provincial Disaster Management Authority Sindh (PDMA), Rehabilitation Department, Karachi invites E-Bids through E-PAK Acquisition and Disposal System EPADs (with all applicable duties/taxes such as income tax, Sindh sales tax) from eligible bidders, who must be "Active Tax Payer" and registered with the Federal Board of revenue (FBR) & Sindh Revenue Board (SRB) for the Procurement of Transportation Services of relief goods/items and Rescue Machinery for the FY 2025-26 in accordance with Sindh Public Procurement Rules (SPPRA) 2010 (amended time to time).

- 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	SPECIFICATION
01	Transportation Services and Rescue Machinery for the Period of FY 2025-26	Rates for Mini Truck (9.2 to 11 Ft deck, loading capacity 2.5 Ton), Truck (14 to 20 Ft deck length, loading capacity 04 to 05 Ton), Vehicle mounted Crane (Capacity 4-5 Ton), Tractor (50-58 HP) with & without Trolley (15-20 ft deck length), 06 wheelers Truck, 10 wheelers Truck, 22 wheelers Trailer Truck (40-ft), 30 ft Trailer Truck (low bed), 20 ft Trailer Truck with container, 40 ft Trailer Truck with container and inclusive of all taxes, loading, unloading charges, POL (where required) as per mileage & hour rates of Excavator (Chain / Wheel driven), Tractor, Trolley, Dumper & Shovel / loader machine (wheel Driven) and other vehicles as shown in the "Price Schedule of Transport" Table at page 59 of the bidding documents. There shall be no minimum / maximum limit on the supply / engagement of transportation services and Rescue Machinery, when demanded by the Authority and the successful firm shall be obligated to provide the respective number of transportation services and Rescue Machinery within 12 hours of issuance of work order to all the locations mentioned there in as per the emergency situation. The Approximate projected volume of the transportation expenses are estimated at 50 Million for FY 2025-26

- Interested eligible bidders may either download the detailed Bidding documents for the procurement of transportation services for relief goods and Rescue Machinery as specification mentioned and terms and conditions from website of PDMA (www.pdma.gos.pk) or SPPRA / EPADS from (<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 or acquire the same from PDMA head office on same fees.
- The last date to submit the bids on EPADS-18.07.2025 at 1500 hours. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 1530 hours on 18.07.2025 at the committee room of PDMA Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.
- The bids can be submitted for the item along with 2% earnest money of the total allocated budget i.e Rs.50 Million as mentioned in annual procurement plan and in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Original bid security and tender fees 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.
- The bids shall be submitted as Single Stage-one Envelope; furthermore, eligible bidder must be arranging an onsite inspection of their warehouse for the inspection of Rescue Machinery 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 duly 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 2010 (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)
- Rates should include all applicable taxes loading, unloading charges, Technical qualification criteria, specifications and terms and condition are available in the bidding document which will be strictly adhered to. In case of any holiday/law-and-Order situation/mishaps the last date of tender opening date will be on next working day.

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



ٹی ٹرنڈ

پروونشل ڈیزاسٹر منیجمنٹ اتھارٹی سندھ (پی ایم ڈی اے) محکمہ بحالی، کراچی اہل بولی دہندگان سے جواز کی طور پر "فعال ٹیکس دہندہ" ہو اور فیڈرل بورڈ آف ریونیو (ایف بی آر) اور سندھ ریونیو بورڈ (ایس آر بی) کے ہاں رجسٹرڈ ہو، سے بذریعہ ای۔ پاک، ایکویزیشن اینڈ ڈسپوزل سسٹم ای پیڈز (مع تمام قابل اطلاق ڈیویٹس/ٹیکسز جیسا کہ انکم ٹیکس، سندھ سیلز ٹیکس) سے ٹرانسپورٹ سروسز کی فراہمی بابت بحال سامان/اشیاء اور ریسکیو مشینری برائے مالی سال 2025-26 کے لیے سندھ پبلک پروکیورمنٹ رولز (ایس پی پی آر اے) 2010 (ترمیم شدہ وقت بہ وقت) کے مطابق ای بولیاں مطلوب ہیں۔

2- برقی بولیاں صرف ای پیڈز کے ذریعہ ہی جمع کرائی جائیں۔ دستی بولیاں قبول نہیں کی جائیں گی دلچسپی رکھنے والے بولی دہندگان کو چاہیے کہ وہ اپنے آپ کو ای پیڈز نظام پر بذریعہ رابطہ <https://sindh.eprocure.govpk/#/supplier/registration> برقی بولیاں جمع کرانے کے لیے رجسٹرڈ کروائیں۔

نمبر شمار

آئٹم

تفصیلات

نرخ برائے منی ٹرک (9.2 تا 11 فٹ ڈیک لوڈنگ کی گنجائش 2.5 ٹن)، ٹرک (14 تا 20 فٹ ڈیک لمبائی، لوڈنگ کی گنجائش 04 تا 05 ٹن)، وہیکل ماؤنٹڈ کرین (گنجائش 4 تا 5 ٹن)، ٹریکٹر (58-50 ہارس پاور) مع اور بغیر ٹرائل (15 تا 20 فٹ ڈیک لمبائی) 06 پہیوں والا ٹرک، 10 پہیوں والا ٹرک، 22 پہیوں والا ٹریلر ٹرک (40 فٹ)، 30 فٹ ٹریلر ٹرک (لو بیڈ)، 20 فٹ ٹریلر ٹرک مع کنٹینر، 40 فٹ ٹریلر ٹرک مع کنٹینر اور بشمول تمام ٹیکسز، لوڈنگ اور ان لوڈنگ اخراجات POL (جہاں مطلوب ہو) بمطابق مائل ایج اور فی گھنٹہ نرخ بابت ایکسیویٹر (چیمین/وہیل ڈرون، ڈپر اور شول/لوڈر مشین (وہیل ڈرون) اور دیگر گاڑیاں جیسا کہ "پرائس شیڈول آف ٹرانسپورٹ" میں دکھائی گئی ہیں جدول کے صفحہ نمبر 59 بابت بولی دستاویزات، ٹرانسپورٹ سروسز اور ریسکیو مشینری کی کوئی بھی کم از کم یا زیادہ سے زیادہ حد نہیں ہے۔ جبکہ مقتدرہ کی طرف سے مطالبہ کیا جائے گا تو کامیاب فرم ورک آرڈر کے اجراء سے 12 دن کے اندر ٹرانسپورٹ سروسز اور ریسکیو مشینری کی تعداد مہیا کرنے کی جہاں بھی ہنگامی صورت میں موزوں طور پر ضرورت ہوگی، پابند ہوگی، نقل و حمل کے لیے منصوبہ کا حجم اندازاً برائے مالی سال 2025-26، 50 ملین ہے۔

3- دلچسپی رکھنے والے اہل بولی دہندگان مفصل بولی دستاویزات برائے پروکیورمنٹ بابت خدمات نقل و حمل برائے سامان بحالی اور بچاؤ مشینری جیسا کہ تفصیلات کا ذکر کیا گیا ہے اور شرائط و ضوابط یا تو پی ایم ڈی اے کی ویب سائٹ (www.pdma.gos.pk) سے یا ایس پی پی آر اے/پیڈز (<https://portalsindh.eprocure.gov.pk/#/>) سے ڈاؤن لوڈ کر سکتے ہیں۔ از تاریخ اشاعت نوٹس طلبی ٹینڈر ہذا سے 18 جولائی 2025ء بوقت 13:00 اور ز اور بولی دستاویزات کے لیے مبلغ رقم -/5000 روپے بذریعہ پے آرڈر/ڈیمانڈ ڈرافٹ بطور ٹینڈر فیس (نا قابل واپسی) بحق پروونشل ڈیزاسٹر منیجمنٹ اتھارٹی سندھ سے جمع کرا کے حاصل کر سکتے ہیں یا اس فیس کے عوض صدر دفتر پی ایم ڈی اے سے حاصل کر سکتے ہیں۔

4- ای۔ پیڈز پر بولیاں جمع کرانے کی آخری تاریخ 18 جولائی 2025ء ہے، بولیاں اسی دن بوقت 1530 اور ز 18 جولائی 2025ء کو پی ایم ڈی اے سندھ کے کمیٹی روم پلاٹ نمبر 26 سی میں خیابان جامی، ڈی ایچ اے فیر VII، کراچی میں بولی دہندگان یا حاضری کے متمنی ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔

5- بولیاں مختص کردہ کل بجٹ کے 2% زریعہ انہ کے ساتھ یعنی 50 ملین روپے کے، جیسا کہ سالانہ پروکیورمنٹ پلان میں ذکر کیا گیا ہے یہ صورت پے آرڈر/ڈیمانڈ ڈرافٹ بنام پروونشل ڈیزاسٹر منیجمنٹ اتھارٹی سندھ جمع کرائی جاسکتی ہیں۔ اصل بڈسیورٹی اور ٹینڈر فیس پی ایم ڈی اے ہیڈ کوارٹر کراچی میں این آئی ٹی کھولنے سے پہلے جمع کرائی جانی چاہیے۔ ادارہ کو یہ محفوظ حق حاصل ہے کہ وہ پہلے سے مذکور مقداروں کو ایس پی پی آر اے رولز کے تحت تبدیل کر دے۔

6- بولیاں، ایک مرحلہ ایک لفافہ کے تحت جمع کرائی جائیں، مزید برآں، بولی دہندگان کو موقع پر اپنے اخراجات پر اپنے ویس ہاؤس میں ریسکیو مشینری کے معائنہ کے لیے انتظامات کرنا ہوں گے۔ پروکیورمنٹ ایجنسی کسی ایک یا تمام بولیوں کو رد کر دے۔ اگر فراہم کردہ دستاویزات مناسب طور پر پرند کی گئی ہوں، (بولی دہندہ کے دستخط اور مہر کے ساتھ) یا بذریعہ ای پیڈز جمع نہ کرائی گئی ہوں، یا متعلقہ دستاویزات بمطابق ایس پی پی آر اے رولز 2010 (ترمیم شدہ تاحال) کے مطابق نہ ہوں۔ پروکیورمنٹ ایجنسی سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ تاحال) بہ حق محفوظ رکھتی ہے کہ بولی کے تمام عمل یا ایک آئٹم کو منسوخ کر دے۔

7- نرخ بشمول تمام قابل اطلاق ٹیکسز، لوڈنگ ان لوڈنگ اخراجات سمیت ہونے چاہئیں۔ تکنیکی اہلیت کا معیار تفصیلات اور شرائط و ضوابط بولی دستاویزات میں دستیاب ہیں جن پر سختی سے عمل کیا جائے گا۔ تعطیل/امن وامان کی صورتحال/حادثہ کی صورت میں ٹینڈر کھولے جانے کی آخری تاریخ اگلا یوم کار ہوگا۔

نوٹ:

متوقع بولی دہندگان کسی بھی وقت کی صورت میں ای پیڈز ہیلپ لائن 051-111-137-237 پر اوقات کار/ایام کار میں رابطہ کر سکتے ہیں۔

پروونشل ڈیزاسٹر منیجمنٹ اتھارٹی، سندھ

INF/KRY/2139/2025

پ (پی ایم ڈی اے)، پلاٹ نمبر 26، سی، خیابان جامی ڈی ایچ اے فیر VII۔ کراچی

فون: 021-35318192، فیکس: 021-35314219

سنگھ..... اسسٹنٹ ڈائریکٹر (پی)

WORK FOR SINDH

www.iwork4sindh.com

JOB PORTAL BY

INFORMATION DEPARTMENT

