



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

Bidding Documents

For

National Competitive Bidding

Pakistan

**PROCUREMENT OF RELIEF
ITEMS (PORTABLE TOILET
TENT) –FY 2025-26**

JULY-2025

PART ONE (FIXED)

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

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Part One - Section I.
Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received funds from provincial government for the procurement relief items / goods/ equipment's in anticipation of monsoon/ floods/ heat stroke and other emergencies for the CFY 2025-26 and the said funds will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made only at the request of the Procuring Agency and upon approval by the competent authority, and in all respect to the terms and conditions of the agreement. No party other than the Procuring Agency shall derive any rights or have any claim to the allocated fund proceeds.

2. Eligible Bidders

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

3. Eligible Goods and Services

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (amended till to time) and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

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

4. Cost of Bidding

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

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The bidding documents include:

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

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

- 6.1 (Not Applicable in case of EPAD any bidder has query may rise his query on EPAD)
- 6. Clarification of Bidding Documents**
- ~~6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.~~
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an 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 doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (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 giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (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 submitted electronically through the SPPRA EPADS portal 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 the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

- (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

- (iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

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

or

- (ii) The SCC stipulates the payment schedule offered by

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

(d) *Cost of spare parts.*

- (i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- (ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- (iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

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

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

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

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

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

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

Alternative ————— 25.4 Merit Point System:

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

~~[In the Bid Data Sheet, choose from the range of]~~

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 most advantages bid.~~

25.5 Technical Evaluation Of Bids

a) The bids disqualified / not responsive to the Mandatory qualification Criteria (as per section 2 bid data sheet) shall not be eligible for further evaluation

b) Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.

c) The Bids shall be evaluated on an item-wise basis.

d) Evaluation shall be based on the documentary evidence submitted by the bidder.

e) Bids should be responsive to the technical specifications of the goods. Goods compliant with minor deviation shall also be considered subject to main utility / function is not effect.

f) Goods shall be evaluated based on the catalogue, brochures, or technical data sheets (containing complete specifications of the offered items), and through physical verification of the samples provided by the bidder. However, for certain items specified in the bid data sheet, laboratory testing shall be mandatory, regardless of the availability of brochures or technical data. In such cases, evaluation shall be based on lab test reports and/or the assessment of the Technical Committee, as applicable

25.6 Financial Evaluation of Bids

a) Financial bids of the technically responsive / qualified bidders shall be considered only.

b) Bids not accompanied by the Bid Security of required amount and form shall be rejected.

c) Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful.

d) The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender

**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 most advantages 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 most advantage 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 most advantage 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 most advantages 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 upon satisfactory completion of all contractual obligations, including any applicable warranty obligations. Generally, this shall be done within ninety (90) days; however, the exact timeline for release shall be as determined by the Procuring Agency, unless specified otherwise in the SCC
- 8. Inspections and Tests**
- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Relief Items / Goods from the reputable laboratories and the cost will be borne by the vender(s) to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at²⁶

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country/warehouse shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

- 11. Delivery Risk** 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) to the designated delivery locations in safe and acceptable condition. The risk associated with the goods shall remain with the supplier until successful delivery and acceptance by the Procuring Agency.
- 12. Transportation** 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- 13. Incidental Services** 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site 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. Spare Parts** 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may select to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s)

within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

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

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the 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 Contract goods to the Procuring Agency.

Provincial Disaster Management Authority Rehabilitation Department Government of Sindh

Bidding Documents

For

National Competitive Bidding

Procurement of Relief Items (Portable Toilet Tent) – 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 **REHABILITATION DEPARTMENT 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, Sales Tax (100 percent compliant of GST) from eligible bidders, who must be “Active Tax Payer” and registered with the Federal Board of Revenue (FBR) for the Procurement of **Relief items / Goods / Equipment** 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.

Sr.No	Name of Item	Quantity	Specifications
1	Chatai / Plastic Mat	80,000	As mentioned in the ‘Section V’ technical Specification of the Bidding Document.
2	Semi Collapsible Jerry can (10 Ltr)	68,600	
3	Portable Toilet Tent	950	
4	Water Tank (250 Gallons)	700	
5	Natural Cotton Mattress / Gadda (Rui Kapas)	140,000	
6	Kitchen Set (Rates be quoted as package)	18,700	
7	Filtration Unit	400	
8	Boat 14 Feet (Fiber)	5	
9	OBM 40 HP	10	
10	Dewatering Pumping Set 6” dia 25 HP(Diesel)	1	
11	Dewatering Pumping Set 8” dia 40 HP (Diesel)	10	
12	Generator 25 KVA	4	

3. Interested eligible bidders may either download the detailed Bidding documents for the procurement **Relief items / Goods / Equipment** 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 13.08.2025 at 1200 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.

4. The last date to submit the bids on EPADS-**13.08.2025 at 1330 hours**. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at **1400 hours on 13.08.2025** 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 (refundable) against quoted bid and in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Sealed original bid(s) security and tender fees should be submitted to PDMA HQ Karachi before the date and 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-Two Envelope submitted through SPPRA EPADS; each bid for goods must be accompanied by three (03) samples of each item listed at Serial No. 01 to 06, submitted to AD(P) PDMA HQ Karachi before the opening date and time of NIT. For items listed at Serial No. 07 to 12, the bidder must upload and submit technical specification manuals with the bid. All expenses related to the testing and evaluation of samples at designated laboratories shall be borne by the respective Vendor(s). Furthermore, for items at Serial No. 07 to 12, an onsite inspection of the offered goods/equipment (if required) is to be arranged by the eligible bidders at their own cost. For items at Serial No. 07 to 12, a valid Manufacturer's Authorization Certificate or Authorized Dealer Certificate must also be submitted with the bid. The Competent Authority reserves the right to reject any bid if the forms included in the bidding documents are not properly filled, signed, and stamped, or if the bids are submitted without relevant mandatory documents, or if found non-compliant with the Sindh Public Procurement Rules 2010 (amended till date). The Procuring Agency further reserves the right to cancel the entire bidding process or any item thereof under Section 25 of the SPP Rules 2010 (amended) or in case of any emergency situation in the Sindh province.

7. Rates should include all applicable taxes & transportation charges to the Warehouses located at Karachi, Jamshoro and Sukkur (inclusive of loading / unloading and labor charges). Successful bidders are required to supply 100% delivery within 15 days for the NIT Item No. 01,02,03,04,05,06 and 21 days for Item No.07,08,09,10,11,12 after signing of the agreement. For Item No. 09, if the bidder imports the item, an additional 15 days will be granted for delivery; however, the bidder must provide the Bill of Lading (BL) as proof. 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 or the undersigned.

**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 goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One.

Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION		
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 Relief items (Portable Toilet Tent) 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 (Procurement) Provincial Disaster Management Authority (PDMA) Sindh, Plot No. 26-C, Main Khayaban-e-Jami, DHA, Phase-VII, Karachi. Ph: 021-35318192
ITB 8.1	Language of the Bid	English

BID PRICE & CURRENCY		
ITB 11.2	The price quoted shall be	Delivered duty paid (DDP) in Pak Rupees.
ITB 11.5	The price shall be	The Charges must be fixed and must include the Income Tax and other taxes (G S T) and duties and the other relevant authorities for the procurement of Goods, 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	1. The bidder must have at least three years of experience in supplying the relief items. 2. The bidder must submit National Tax number, Sales Tax No. Certificates, GST Registration & Income Tax returns of the previous Tax years, and must be an Active Tax Payer. Proof of valid registration with Sindh Revenue Board as per the Sindh Sales Tax on Services Act, 2011 (if applicable). 3. Tenders are required to be supported with a Bank Draft / Pay Order / Call Deposit not less than 2% of the total bid value (refundable) as earnest money from any scheduled Bank of Pakistan and submit the original in a sealed envelope (clearly mark the name of tendered item) to AD (P), PDMA Sindh before bid opening date and time. 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. 4. Price offered for any item should be for the entire quantity demanded partial quantity offers shall straightaway be rejected. 5. The tenderer has to quote only one rate for each item as per tender specifications. No alternate model or separate accessories will be accepted, and only first offer will be considered. 6. The bidder has to submit the three Sample of the Goods to (Asst Director (P) PDMA for which the bid is being submitted before the opening date and time of NIT (Item No. 03). 7. Relevant certification of the sample with respect to its specs from the Manufacturer should be supported with the documents. 8. Manufacturer / authorized dealer certificate must be provided for the item. 9. All expenses related to testing and checking of samples in the reputable laboratories borne by the Vender(s). 10. Evaluation of the bidder will also be made on the basis of (i) Financial Data (Bank Statement, Audit / financial Reports during last three years Company's financial position, etc.) of the bidder's company. 11. Similar Experience at least three similar assignments (01 in public sector) during last five years & clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached).

ITB 15.1	Amount of bid Security/ Earnest Money	02% of the total quoted bid value.
ITB 16.1	Bid validity period.	90 days from the date of opening of the tender.
ITB 17.1	E-Bid Submission	The bid should be submitted through the SPPRA EPADS Portal. Additionally, one Original Hard copy of the bid must be submitted to the office of the Assistant Director (Procurement), PDMA Sindh, before the opening date and time of the NIT. There should be no contradiction between the uploaded Bid and the manually submitted bid. In case of any discrepancy, the bid uploaded on the EPADS Portal shall be considered as the final Bid.
ITB 18.2 (a)	Address for bid submission.	ASSISTANT DIRECTOR (P) Provincial Disaster Management Authority (PDMA) Sindh, Plot No 26 C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.
ITB 18.2 (b)	IFB title and Number.	IFB Title: Procurement of Relief item (Portable Toilet Tent)
	Deadline for downloading of Tender Document	1200 hours on 13.08.2025 bids can be downloaded or can be acquire from PDMA Sindh on same fees.
	Tender Documents	
ITB 19.1	Deadline for bid submission	1330 hours on 13.08.2025
ITB 22.1	Time, date, and place for bid opening.	1400 hours on 13.08.2025 in the office of the, Provincial Disaster Management Authority (PDMA) Sindh, Plot No 26-C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.
	Method of procurement used	Single Stage Two Envelope.

BID EVALUATION

ITB 25.3	Criteria for bid evaluation.	(i) For items rates quoted (inclusive of all applicable taxes, duties transportation to warehouses and labour cost). (ii) Miscellaneous Forms as specified at A-F. (iii) Performance and productivity of the items offered. (iv) Bidder must have successfully completed at least three (03) similar assignments, with each assignment's minimum cost equivalent to or above PKR 10 million, relating to the supply of similar assignment to at least 01 public sector during the last Five (05) years. Clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached). (v) Bidder must have an average annual financial turnover of at least PKR 100 million during the last three years, as verifiable from the financial statements & Bank Statement issued by Certified Chartered Accountant in Pakistan should be provided. (vi) Affidavit (non-judicial stamp paper of Rs.500/-) (i) that Bidder must not be (firm) blacklisted blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion, or money laundering during the last three (05) years (v) all items quoted are new in all respects and there is no second hand/ low quality material/part/accessory in it. (Affidavit attested). (vii) All the clauses/ conditions mentioned in the NIT will be strictly adhered to.
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CONTRACT AWARD

ITB 29.1	Percentage for quantity/ quantum increase or decrease	15% as per Procuring agency requirements
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Section III.

Special Conditions of Contract

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Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

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

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

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

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

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

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

GCC 7.1--- The amount of performance security, as a percentage of the Contract Price shall be 5% of the Contract Price.

GCC 7.4--- after delivery and acceptance of the goods, the performance security shall be 5% of the contract price to cover the supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6--- Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

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

5. Packing (GCC Clause 9)

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

The bidder shall deliver the supplies at the destination i.e. PDMA Warehouses (Jamshoro, sukkur & Karachi) in scratch less condition with all the manufacturer supplied accessories. & must follow the packing detail mentioned in the technical specification

6. Delivery and Documents (GCC Clause 10)

GCC 10.3--- Upon shipment, the Supplier shall notify the Purchaser the full details of the shipment, including Contract number, description of supplies, quantity and usual transport document. The Supplier shall mail the following documents to the Purchaser:

- (i) Copies of the Supplier's/ Service Provider invoice/ Bills, Builds showing Vehicles description & number, item & quantity, driver detail, pick & drop destination, receiving of authorized person and total amount;
- (ii) Original and two copies of the usual transport document, a road consignment note, or a multimode transport document, which the buyer may require to take the supplies.
- (iii) Manufacturer's or Supplier's warranty certificate where required;
- (iv) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.
- (v) Certificate of origin.
- (vi) Copies of the packing list identifying contents of each package

7. Delivery Responsibility (GCC Clause 11)

GCC 11.1— The supplies made under the Contract shall be delivered duty paid (DDP) to the designated delivery locations in good and acceptable condition. The risk associated with the goods shall remain with the supplier until the items are successfully delivered and acknowledged by the Procuring Agency. The Procuring Agency shall bear no responsibility for any damage or loss occurring prior to delivery and acceptance.

8. Warranty (GCC Clause 15)

GCC 15.2--- In partial modification of the provisions, the warranty period of the supplied goods shall be 12 (Twelve) months from date of supplies to P.A.. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

Or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up-to maximum 10 % of the total 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 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.

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: Phone:
021-35318192, Fax: 021-35314219

Supplier's address for notice purposes:

16. Inspection Committee:

The supplied relief items / Goods / Equipments shall be inspected by Inspection Committee. The payment will only be released after the Inspection Committee 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 delivery of a particular good/items as per details in technical specifications shall be made within Fifteen (15) days from the date of award of contract on the locations as identified in the notification of award of contract.

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

Item	Number	Description	Quantity	Delivery schedule in weeks/months from_____ (Dt. Of start of delivery i.e. contract award date or contract signature date)

Dated: _____

Signature: _____

Section V.

Technical Specifications

TECHNICAL
SPECIFICATION

S.No	Item	Specification
1	Portable Toilet Tent	Size: 4'x4' Ft (Centre Height 7.6', Wall Height 5.9' ft), Single fold, one door, Water Proof Canvas cloth 400-425 GSM, preferable dark colour, Shelf life minimum 5 year, Hammer (01 no.), Bamboo stick for wall (04 nos.), iron pegs (04 nos.), rope 15ft each (4 nos.), Squatting plate (Fiber) with outlet/discharge length 20ft (3 Inch dia) along with fittings and PDMA, Sindh colour logo to be printed (logo 1'x1') on both sides.

Section VI. Sample Forms

Sample Forms

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1. Bid Form and Price Schedules

Date: _____
IFB N^o: _____

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

Signature of Bidder _____

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

³ Must be included if required under ITB 11.2

2. Bid Security Form

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

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter called “the Procuring agency”) in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 19____.

THE CONDITIONS of this obligation are:

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

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

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

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 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>2024</i>			
<i>02</i>	<i>2023</i>			
<i>03</i>	<i>2022</i>			
<i>04</i>	<i>2021</i>			
<i>05</i>	<i>2020</i>			

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

Form D – Detail of Clientele

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

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

FORM E - FINANCIAL DATA

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

B. **Financial Statement**

1. **Current Contract Commitments**

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

2. **Last three years Annual Turnover**

Year	Turn over amount (in Pak Rupees)

3. **Other business**

Type of business	Other Details

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

Form F – TRANSPORTER

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

<i>S No.</i>	<i>Registration No.</i>	<i>Type of Vehicle</i>	<i>Status of vehicle (leased/ owned/ hired/ 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		
Sl#	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	Documentary Evidence of Income Tax returns of last three year (2021-2022, 2022-2023,2023-24)			
5	The bidder must have at least three years of experience in supplying the relief items/equipment & Clientele Completion Certificate and Work order / Purchase order / Supply order as proof must be attached			
6	Bidder must have an average annual financial turnover of at least PKR 100 million during the last three years, as verifiable from the financial statements & Bank Statement issued by Certified Chartered Accountant in Pakistan should be provided.			
7	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- with all 05 conditions) as per Bid Data Sheet			
8	Sample provided and inspection of sample by Technical Committee / Laboratory test (Satisfactory / UnSatisfactory)			
9	similar assignments, with each assignment's minimum cost equivalent to or above PKR 10 million, relating to the supply of similar assignment to at least 01 public & 02 private sector organization during the last five (5) years & clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached).			
10	Manufacturer / authorized dealer certificate must be provided (where required)			
11	Relevant certifications of sample with respect to its specs from Manufacturer should be supported with the documents			
12	Financial Data (Bank Statement, Audit Reports of last three years Company's financial position, etc.) of the bidder's company.			
Remarks		Qualified	Disqualified	Qualified

Member

Member

Member

Member

Member

ٹینڈر نوٹس

پراونشل ڈیزاسٹر منیجمنٹ اتھارٹی (PDMA)، ری ٹیلنٹیشن ڈپارٹمنٹ کراچی، سندھ پبلک پروکیورمنٹ رولز (SPPRA) 2010، (ترمیم شدہ وقتاً فوقتاً) کے مطابق مالیاتی سال 2025-26 کیلئے ریلیف آئٹمز/گڈز/ایکو پمنٹ کے حصول کیلئے اہل پیشکش دہندگان جو "فعال ٹیکس کنندہ" اور فیڈرل بورڈ آف ریونیو (FBR) سے لازماً رجسٹرڈ ہوں سے۔ ای۔ پاک ایکوزیشن اینڈ ڈسپوزیبل سسٹم EPADS کے ذریعے ای۔ بڈز (مع جملہ قابل اطلاق ڈیوٹیز/ٹیکسز مثلاً آگم ٹیکس GST کی 100 فیصد تعمیل) مدعو کرتا ہے۔

2- الیکٹرونک بڈز لازماً صرف بذریعہ EPADS جمع کرائی جائیں اور مینوئل بڈز قبول نہیں کی جائیں گی۔ دلچسپی رکھنے والے پیشکش دہندگان کیلئے ضروری ہے کہ وہ الیکٹرونک بڈز جمع کرانے کی غرض سے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر EPAD سسٹم پر اپنے آپ کو رجسٹرڈ کرائیں۔

نمبر شمار	آئٹم کا نام	تعداد / مقدار	تصريحات
1	چٹائی / پلاسٹک میٹ	80,000	
2	سکی Collapsible جیری کین (10 لٹر)	68,600	
3	پورٹبل ٹوائلٹ ٹینٹ	950	
4	واٹر ٹینک (250 گیلن)	700	
5	قدرتی کاشن میٹریس / گدا (روئی کپاس)	140,000	جیسا کہ بڈنگ دستاویز کی "سیکشن V" تکنیکی
6	کچن سیٹ (نرخ بطور پیکج درج کیے جائیں)	18,700	تصریح میں مذکور ہے
7	فلٹریشن یونٹ	400	
8	کشتی 14 فٹ (فابریک)	5	
9	OBM 40 HP	10	
10	ڈی واٹرنگ پمپنگ سیٹ "6 قطر 5HP (ڈیزل)	1	
11	ڈی واٹرنگ پمپنگ سیٹ "8 قطر 40HP (ڈیزل)	10	
12	جزیرہ 25KVA	4	

3- دلچسپی کے حامل اہل پیشکش دہندگان ریلیف آئٹمز/گڈز/ایکو پمنٹ کے حصول کیلئے مفصل بڈنگ دستاویزات NIT ہذا کی اشاعت کی تاریخ سے 2025-08-13 دوپہر 12:00 بجے تک <https://portalsindh.eprocure.gov.pk/#/> یا PDMA (www.pdma.gos.pk) سے SPPRA/EPADS کی ویب سائٹ سے ڈاؤن لوڈ کر سکتے ہیں اور پیشکش دستاویز کے لئے Rs. 5,000/- کی پیمنت بذریعہ پے آرڈر/ڈیمانڈ ڈرافٹ بطور ٹینڈر فیس (ناقابل واپسی) بحق پروونشل ڈیزاسٹر منیجمنٹ اتھارٹی سندھ سے جمع کرائیں۔

4- EPADS پر پیشکشیں جمع کرانے کی آخری تاریخ 2025-08-13 دوپہر 1:30 بجے تک ہے۔ پیشکشیں، اسی روز یعنی 2025-08-13 کو دوپہر 2:00 بجے پیشکش دہندگان یا انکے مجاز نمائندگان کی

روزنامہ جنگ کراچی 25-07-26



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, Sales Tax (100 percent compliant of GST) from eligible bidders, who must be "Active Tax Payer" and registered with the Federal Board of Revenue (FBR) for the Procurement of **Relief Items / Goods / Equipment** 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.

Sr. No	Name of Item	Quantity	Specifications
1	Chatal / Plastic Mat	80,000	As mentioned in the 'Section V' technical Specification of the Bidding Document.
2	Semi Collapsible Jerry can (10 Ltr)	68,600	
3	Portable Toilet Tent	950	
4	Water Tank (250 Gallons)	700	
5	Natural Cotton Mattress / Gadda (Rui Kapas)	140,000	
6	Kitchen Set (Rates be quoted as package)	18,700	
7	Filtration Unit	400	
8	Boat 14 Feet (Fiber)	5	
9	OBM 40 HP	10	
10	Dewatering Pumping Set 6" dia 25 HP (Diesel)	1	
11	Dewatering Pumping Set 8" dia 40 HP (Diesel)	10	
12	Generator 25 KVA	4	

3. Interested eligible bidders may either download the detailed Bidding documents for the procurement Relief Items / Goods / Equipment 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 13.08.2025 at 1200 hours and submit payment of Rs.5000/- for bid document through Pay Order/ demand draft as Tender Fees non-refundable in favor of Provincial Disaster Management Authority Sindh.

4. The last date to submit the bids on EPADS-13.08.2025 at 1330 hours. Bids will be opened in the presence of bidders or their authorized representatives who choose to attend, on the same day at 1400 hours on 13.08.2025 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 (refundable) against quoted bid and in the form of pay order/demand draft in the name of Provincial Disaster Management Authority, Sindh. Sealed original bid(s) security and tender fees should be submitted to PDMA HQ Karachi before the date and 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-Two Envelope submitted through SPPRA EPADS; each bid for goods must be accompanied by three (03) samples of each item listed at Serial No. 01 to 06, submitted to AD(P) PDMA HQ Karachi before the opening date and time of NIT. For items listed at Serial No. 07 to 12, the bidder must upload and submit technical specification manuals with the bid. All expenses related to the testing and evaluation of samples at designated laboratories shall be borne by the respective Vendor(s). Furthermore, for items at Serial No. 07 to 12, an onsite inspection of the offered goods/equipment (if required) is to be arranged by the eligible bidders at their own cost. For items at Serial No. 07 to 12, a valid Manufacturer's Authorization Certificate or Authorized Dealer Certificate must also be submitted with the bid. The Competent Authority reserves the right to reject any bid if the forms included in the bidding documents are not properly filled, signed, and stamped, or if the bids are submitted without relevant mandatory documents, or if found non-compliant with the Sindh Public Procurement Rules 2010 (amended till date). The Procuring Agency further reserves the right to cancel the entire bidding process or any item thereof under Section 25 of the SPP Rules 2010 (amended) or in case of any emergency situation in the Sindh province.

7. Rates should include all applicable taxes & transportation charges to the Warehouses located at Karachi, Jamshoro and Sukkur (inclusive of loading / unloading and labor charges). Successful bidders are required to supply 100% delivery within 15 days for the NIT Item No. 01,02,03,04,05,06 and 21 days for Item No.07,08,09,10,11,12 after signing of the agreement. For Item No. 09, if the bidder imports the item, an additional 15 days will be granted for delivery; however, the bidder must provide the Bill of Lading (BL) as proof. 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 or the undersigned.

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

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پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي گورنمينٽ آف سنڌ



ٽينڊر نوٽيس

پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي سنڌ (PDMA)، بحالي ڪانو، ڪراچي، اي-پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم EPADS ذريعي اي-واڪ طلب ڪري ٿو (سڀني لاڳو ڊيوٽين / ٽيڪسن جهڙوڪ: آمدني ٽيڪس، سيلز ٽيڪس، GST) جي 100 سيڪڙو (تعميل) سان اهل واڪ ڏيندڙن کان جيڪي "فعال ٽيڪس ادا ڪندڙ" هجڻ گهرجن ۽ فيڊرل بورڊ آف روينيو (FBR) سان رجسٽرڊ هجڻ تي جيئن مالي سال 2025-26 لاءِ امدادي شيون / سامان / سامان جي خريداري لاءِ سنڌ پبلڪ پروسڪيورمينٽ رولز 2010 (SPPRA) (وقت بوقت ترميم ٿيل) جي مطابق.

2- اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرائڻ گهرجن ۽ دستي واڪ قبول نه ڪيا ويندا. دلچسپي رکندڙن کي لنڪ تي EPAD سسٽم تي پاڻ کي رجسٽر ڪرائڻ جي ضرورت آهي <https://sindh.eprocure.gov.pk/#/supplier/> registration اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ.

سيريئل نمبر	آئٽم جو نالو	تعداد	اسپيڪيفڪيشن
01	چٽائي / پلاسٽڪ ميٽ	80000	جيئن واڪ ڪاغذن جي سيڪشن "V" ٽيڪنيڪل اسپيڪيفڪيشن ۾ ڄاڻايل آهي.
02	ميمي ڪوليسپل جيريڪٽن (10 ليٽر)	68600	
03	پورٽ ايبل ٽوائليٽ ٽيسٽ	950	
04	واٽر ٽينڪ (250 گيلنز)	700	
05	نيچرل ڪائون ميٽرس / گڏا (روٽي ڪپاس)	140000	
06	ڪچن سيٽ (پشڪيچ موجب آڱه ڪوٽ ڪيل هجن)	18700	
07	فلٽريشن يونٽ	400	
08	بوٽ 14 فوٽ (فائبر)	5	
09	OBM 40 HP	10	
10	ڊيوائرنگ پمپنگ سيٽ "6 ڊايا 25 ايچ پي (ڊيزل)	1	
11	ڊيوائرنگ پمپنگ سيٽ "8 فوٽر 40 ايچ پي (ڊيزل)	10	
12	جنريٽر 25 ڪي وي اي	4	

دلچسپي رکندڙ اهل واڪ ڏيندڙ يا ته خريداري امدادي شيون / سامان / سامان لاءِ تفصيلي واڪ دستاويز PDMA جي ويب سائيٽ (www.pdma.gos.pk) تان ڏانهن لوڊ ڪري سگهن ٿا يا (<https://portalsindh.eprocure.gov.pk/#/>) SPPRA / EPADS NIT جي اشاعت جي تاريخ کان 13.08.2025 تائين 1200 وڳي تائين ۽ واڪ دستاويز لاءِ 5,000 روپيا پي آرڊر / ڊيماءِ ڊرافٽ ذريعي ٽينڊر فيس (غائبيل واپسي) طور پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي سنڌ جي حق ۾ جمع ڪرائي سگهن ٿا. واڪ جمع ڪرائڻ جي آخري تاريخ 13.08.2025 EPADS-13.08.2025 تي 1330 ڪلاڪ واڪ ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا جيڪي شريعت ڪٽڻ ڄاڻيندا آهن. ساڳئي ڏينهن 13.08.2025 تي 1400 ڪلاڪ تي PDMA سنڌ جي ڪمڊي روم، پلاٽ نمبر 26 سي، مين هيلپان جامي، DHA فيز-VII، ڪراچي ۾.

شين لاءِ واڪ 2% آمدني جي رقم (واڪ ڏيندڙ) سان گڏ ڪوٽ ٿيل واڪ جي مقابلي ۾ ۽ پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي سنڌ جي مالي تي پي آرڊر / ڊيماءِ ڊرافٽ جي صورت ۾ جمع ڪرائي سگهن ٿيون. مهربند اصل واڪ، سيڪيورٽي ۽ ٽينڊر فيس اين آءِ تي جي ڪوٺڻ جي تاريخ ۽ وقت کان اڳ پي ڊي ايم اي هب ڪنٽرولر ڪراچي ۾ جمع ڪرائڻ گهرجن. اٿارٽي لپس پي پي آر آءِ جي ضابطن مطابق مٿي ذڪر ڪيل مقدار ۾ تبديلي ڪرڻ جو حق محفوظ رکي ٿي.

واڪ SPPRA EPADS ذريعي جمع ڪرائيل سنگل اسٽيج-ٻن لغامي جي طور تي جمع ڪرايا ويندا. سامان لاءِ هر واڪ سان گڏ سيريئل نمبر 01 کان 06 تي درج ڪيل هر شيءَ جا ٽي (03) نمونا هجڻ گهرجن، جيڪي NIT جي اقتصادي تاريخ ۽ وقت کان اڳ AD (P) PDMA هب ڪنٽرولر ڪراچي ۾ جمع ڪرايا وڃن. سيريئل نمبر 07 کان 12 تي درج ڪيل شين لاءِ واڪ ڏيندڙ کي واڪ سان ٽيڪنيڪل وضاحتن جا دستاويز اهل لوڊ ڪرڻ ۽ جمع ڪرائڻ گهرجن. ان سان لاڳاپيل سڀئي خرچ، مقرر ڪيل لپس ٽرين ۾ نمونن جي جانچ ۽ تشخيص لاڳاپيل وينٽر (وڪرو ڪندڙ) برداشت ڪندا. ان کان علاوه، سيريئل نمبر 07 کان 12 تي شين لاءِ، هڪ ڪارگر سبويڪيڙ جي اختيار تي سرٽيفڪيٽ يا مجاز ڊيلر وارو سرٽيفڪيٽ پڻ واڪ سان گڏ جمع ڪرائڻ گهرجي. مجاز اختيارداري ڪنهن به واڪ کي رد ڪرڻ جو حق محفوظ رکي ٿي، جيڪڏهن واڪ دستاويزن ۾ شامل فارم ڪارگر طرح سان ڊريل، صحيح ٿيل ۽ مهر لڳل نه آهن يا جيڪڏهن واڪ لاڳاپيل لارسي دستاويزن کانسواءِ جمع ڪرايا ويا آهن يا جيڪڏهن سنڌ پبلڪ پروسڪيورمينٽ رولز 2010 (اڄ تائين ترميم ٿيل) جي مطابق نه مليا آهن. پروسڪيورنگ ايجنسي، وڌيڪ اهو حق محفوظ رکي ٿي ڏاڍس پي پي رولز 2010 (ترميم ٿيل) جي سيڪشن 25 تحت يا سنڌ صوبي ۾ ڪنهن به هڪدمي صورتحال جي صورت ۾ پوري واڪ جي عمل يا ان جي ڪنهن به شيءَ کي منسوخ ڪري.

ٽينڊر ۾ ڪراچي، جامشورو ۽ سکر ۾ واقع گودامن تي لاڳو ٿيندڙ سڀئي ٽيڪس ۽ ٽرانسپورٽيشن چارجز شامل هجڻ گهرجن (لوڊنگ/ان لوڊنگ ۽ لپس چارجز سميت). ڪامياب واڪ ڏيندڙن کي معاهدي تي صحيح ڪرڻ کانپوءِ NIT آئٽم نمبر 01,02,03,04,05,06 لاءِ 15 ڏينهن اندر 100% ترسيل ۽ آئٽم نمبر 07,08,09,10,11,12 لاءِ 21 ڏينهن اندر پهچائڻ جي ضرورت آهي. آئٽم نمبر 09 لاءِ، جيڪڏهن واڪ ڏيندڙ شيءَ ۾ درآمد ڪري ٿو ته ترسيل لاءِ اضافي 15 ڏينهن ڏنا ويندا. جڏهن ته واڪ ڏيندڙ کي ثبوت طور بل آف ليڊنگ (BL) مهيا ڪرڻ گهرجي. ٽيڪنيڪل قابليت جا معيار، وضاحتون ۽ شرط ۽ ضابطا واڪ دستاويز ۾ موجود آهن جن تي سختي سان عمل ڪيو ويندو. ڪنهن به موڪل / قانون ۽ حڪم جي صورتحال / حادثي جي صورت ۾ ٽينڊر ڪوٺڻ جي آخري تاريخ ايندڙ ڪم ڪندڙ ڏينهن تي هوندي.

ن ب ڏکيائي جي صورت ۾، امڪاني واڪ ڏيندڙ ضرر ڪندڙ ڏينهن / ڪلاڪن دوران EPADS هيلپ لائن 051-111-137-237 تي يا هب ڪنٽرولر سان رابطو ڪري سگهن ٿا.

اسسٽنٽ ڊائريڪٽر (پروڪيورمينٽ)

پراونشل ڊزاسٽر مئنيجمينٽ اٿارٽي، سنڌ (PDMA)

پلاٽ نمبر. C-26 خيaban جامي DHA فيز-VII ڪراچي

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GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
REVISED ANNUAL PROCUREMENT PLAN
(RELIEF ITEMS, GOODS, EQUIPMENT & SERVICES)
FINANCIAL YEAR 2025-26

S.No	Description of Procurement	Quantity (where applicable)	Funds allocated (M)	Source of funds (ADP / Non ADP)	Proposed procurement method	Timing of procurements				Remarks
						1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Hiring of Skilled Manpower (Firm)	1	20M	Non-ADP	Single Stage One Envelope	✓				Services
2	Hiring of Transporation Services & Rescue machinery (Firm)	1	50M	Non-ADP	Single Stage One Envelope	✓				Services
3	Plastic Mat/Chatai	80000	700.51M	Non-ADP	Single Stage Two Envelope	✓				Goods
4	Semi Collapsible Jerry Can	68600		Non-ADP	Single Stage Two Envelope	✓				Goods
5	Portable Toilet Tent	950		Non-ADP	Single Stage Two Envelope	✓				Goods
6	Water Tank (250 Gallons)	700		Non-ADP	Single Stage Two Envelope	✓				Goods
7	Natural Cotton Mattress	140000		Non-ADP	Single Stage Two Envelope	✓				Goods
8	Kitchen Set	18700		Non-ADP	Single Stage Two Envelope	✓				Goods
9	Filtration Unit	400		Non-ADP	Single Stage Two Envelope	✓				Goods
10	Boat 14 ft (Fiber)	5		Non-ADP	Single Stage Two Envelope	✓				Goods
11	OBM 40 HP	10		Non-ADP	Single Stage Two Envelope	✓				Goods
12	Dewatering Set 25 HP (6" DIA)	1		Non-ADP	Single Stage Two Envelope	✓				Goods
13	Dewatering Set 40 HP (8" DIA)	10		Non-ADP	Single Stage Two Envelope	✓				Goods
14	Generator Set 25 KVA	4		Non-ADP	Single Stage Two Envelope	✓				Goods


Assistant Director (Procurement)
PDMA Sindh

