



QUAID-E-AWAM UNIVERSITY

OF ENGINEERING, SCIENCE AND TECHNOLOGY, NAWABSHAH

Sakrand road, Nawabshah, 67450

PROCUREMENT OFFICE

No: QUEST/NH/PROC/150

Dated:29.06.2026

1. NOTICE INVITING TENDER

Quaid-e-Awam University of Engineering, Science & Technology (QUEST) Nawabshah, invited e-bid through E-Pak Acquisition and disposable system (E-PADS). The details of tenders are as under:

S#	Description of work	Estimated Cost	Award criteria	Completion Period	Earnest Money @ 5%	Tender fee	Procurement Procedure
1.	A Complete Supply & Installation of 200 kW (Gross) Off Grid /Hybrid Solar System at QUEST, Nawabshah, District Shaheed Benazirabad	17.55 (M)	(Least Cost)	06 Months	Rs. 877,500/-	PKR 5000/- (Non-Refundable)	Single Stage Two Envelopes
Bid Doc. Issuance:	Bid Document can be downloaded from QUEST website: www.quest.edu.pk and SPPRA (EPADS): https://sindh.eprocure.gov.pk/#/ Websites w.e.f 02.07.2026 up to 17.07.2026 and duly filled Bid Document will also be uploaded on SPPRA (EPADS) by Contractor.						
Tender Fees and Application:	The bidder shall pay the tender fee in the shape of Demand Draft / Pay Order only in the name of, Quaid-e-Awam University of Engineering Science and Technology Nawabshah.						
Contact details:	Procurement Manager, at PGS Building, Quaid-e-Awam University (QUEST), Nawabshah S.B.A Sindh. Phone # 0244-930389, email address: pm@quest.edu.pk						
Bids Submission:	(Date & time): 17.07.2026 up to 11:00 AM will be submitted online on SPPRA (EPADS) Website.						
Pre Bid Meeting:	The Pre-Bid Meeting for Technical Clarifications will be held on 06.07.2026 at 11:00 AM at the Vice Chancellor's Secretariat QUEST, Nawabshah. For technical clarification all the interested bidders/ participants are cordially invited						
Bid Opening:	On 17.07.2026 at 11:30 AM, in the Committee Room of Vice Chancellor's Secretariat, Quaid-e-Awam University of Engineering Science and Technology, Nawabshah.						
Bid Security:	5% Bid Security/Earnest Money amounting to Rs. 877,500/- of the estimated cost, in the form of Pay Order only, in favor of Quaid-e-Awam University of Engineering, Sciences and Technology (QUEST), Nawabshah.						
Bid Validity Period:	90 days						
Eligibility:	1) Company Profile + NTN + SRB +SECP Certificate 2) Turnover: as mentioned in Bid document. 3) Bids shall be evaluated as per Evaluation Criteria mentioned in the bid document. 4) Detailed portfolio of company profile including personal capabilities 5) The bidder shall read all the terms and conditions mentioned in the bid document. 6) Incomplete bids shall be treated as non-responsive.						
Terms and conditions:	1) The bids will be opened on the date and time as mentioned above in the presence of bidders or their authorized representatives who wish to attend. 2) The procurement agency reserves the right to accept or reject any or all financial bids as per SPPRA rules. 3) All Taxes will be deducted as per government rule before or during execution. 4) In case of any unforeseen event, the tenders will be opened on next working day. 5) Bids not accompanying the bid security of required amount shall be rejected. 6) Bid received after specified date and time shall not be considered.						

Procurement Manager
QUEST Nawabshah

QUEST UNIVERSITY NAWABSHAH

PID H 448/2025

SIZE: 25x4

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 QUAID-E-AWAM UNIVERSITY OF ENGINEERING, SCIENCE AND TECHNOLOGY, NAWABSHAH Sakrand road, Nawabshah, 67450 PROCUREMENT OFFICE							
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PID (H) 448-25				Procurement Manager QUEST Nawabshah			



قائد عوام یونیورسٹی

آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ

67450 سکرنڈروڈ، نوابشاہ

پروکیورمنٹ آفس

29.06.2026 نمبر: QUEST/NH/PROC/150

1 نوٹس طلبی ٹینڈر

قانونی امور پر مبنی تحقیقات کے سلسلے میں، سائنس دانہ کی جانوری (QUEST) نو ابھار دیا۔ ایک پاک ایجوکیشنل اینڈ اسپورٹس سسٹم (E-PADS) کے ذریعے ایلیٹر انکسٹیکشن مطلوب ہیں۔ ٹیبلر ذکی تعلیمات حسب ذیل ہیں:

نمبر سچر	کام کی تفصیلات	تفصیلی لاگت	ایم آر ڈی کامیاب	حکومت کی مثال	ذریعہ حالت (2) 5 فیصد	یو ڈی آر میں سچر کے طریقہ کار
1	تھکڑہ قوم کی پوری (QUEST) فراہم اور مطلع شیڈر میجر آرمی میں 200 کلواؤٹ (کراس) تک گرو / ایمرڈ سورس سسٹم کی مکمل پلاننگ اور تنصیب	17.55 (M)	کم ترین لاگت	646	877,500/- روپے	50000/- سکل / سچر کے ذریعہ (تھکڑہ قوم)

[illegible]

شہزاد فہم اور شہزاد ہندو شہزاد فہم بصورت ڈیماڈر افٹ مائے آرڈر بنام کلنہ عوام کو نور علی آب انجینئرنگ، سائنس اینڈ ٹیکنالوجی نوابشاہ جمع کرانے کا باند ہوگا۔

درخواست:

پروکیورمنٹ مینجیور، لی جی ایس بلڈنگ، قلمی عوامی پروکیورسٹ (QUEST) نو اہلکار، شہید مینجیور آباد، سندھ۔

تفصیلات: فون نمبر: 0244-930389 ای میل ایڈریس: pm@quest.edu.pk

17.07.2026 کو صبح 11:00 بجے تک آن لائن طریقے سے SPPRA (EPADS) کی ویب سائٹ پر جمع کرائی جائیں گی۔

	کی تاریخ و وقت
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ہر یو ایف ایف کے لیے یو ایف ایف 06.07.2026 کو صبح 11:00 بجے وائس چانسلر سیکرٹریٹ، قاضی عوامیہ ریلوے (QUEST) لوابظہ میں منعقد ہوگی۔ تمام یو ایف ایف کے

والے پیش روندگان / شرکاء کو حتمی وضاحت کے لیے شرکت کی دعوت دی جاتی ہے۔

17.07.2026 کو صبح 11:30 بجے، وائس چانسلر سیکرٹریٹ کے کچن روم، قائد عوام یونیورسٹی آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ۔

پیشکش سیکورٹی
تفصیلی لاگت کا 5% بچانہ رقم / سیکورٹی جو کہ -/877,500 روپے بنتی ہے بصورت پے آرڈر کی بنیاد پر تمام قلمروں پر مبنی ایک تعمیرات، سائنس اینڈ ٹیکنالوجی (QUEST)، نوآبادیوں کا ہے۔

90 دن	پولی کی میعاد
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1. کمپوز وفاق، NTN + SRB + SECP / ٹیکسٹ	امارت
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2. ٹرن اور جیسا کہ ٹینڈر دستاویز میں درج ہے۔

3. پیشکشوں کی جانچ پڑتال ٹینڈر دستاویز میں دیے گئے تفصیلی معیار کے مطابق کی جائے گی۔

4. چینی پول کا - یعنی پورٹ ٹویڈ ٹیمپول ڈالی ملائیں۔

6. مکمل پیشکشوں کو غیر جوابدہ تصور کیا جائے گا۔

شرائع و مضامین

2۔ پروڈیورمنٹ ایجنسی کے پاس SPPRA قوانین کے تحت کسی بھی ایٹما سہالیاتی پیشکشوں کو قبول یا مسترد کرنے کا حق محفوظ ہے۔

3. تمام انجیسز حکومتی قوانین کے مطابق کام شروع ہونے سے پہلے ای کام کے دوران منہا کئے جائیں گے۔

4. فی سنی غیر متون صورت حال کے چاروں تحریر کردہ اے تاہم بارہوی ان کو جانے نہیں۔

6. مقررہ تاریخ اور وقت کے بعد موصول ہونے والی پولیوں پر غور نہیں کیا جائے گا۔

کتابخانه

پروفیسر مسٹر میجر

QUEST نوابشاہ PID (H) 448-25





قائد عوام يونيورسٽي

آف انجنئرنگ، سائنس اينڊ ٽيڪنالاجي، نوابشاہ

سکرند روڊ، نوابشاہ، 67450

پروڪيورمينٽ آفيس

No: QUEST/NH/PROC/150		Dated: 29.06.2026	
1. ٽينڊر گھراڻي جو نوٽيس			
قائد عوام يونيورسٽي آف انجنئرنگ سائنس اينڊ ٽيڪنالاجي (QUEST)، نوابشاہ کي E-Pak ايڪوريشن اينڊ ڊسپوزيل سسٽم (E-PADS) ذريعي اليڪٽرانڪ پوليون گھريل آهن ٽينڊرز جو تفصيل هيٺين ريت آهي.			
نمبر	ڪم جو تفصيل	تخميني لاڳت	ايوارڊ درجي بندي
1	QUEST نوابشاہ ضلعي شهيد بينظير آباد و 200Kw (مجموعي) جي آف گرو / هائڊرو سولر سسٽم جي مڪمل فراهمي ۽ تنصيب.	17.55 (M)	(گھٽ ۾ گھٽ قيمت)
پروڪيورمينٽ جو طريقو	ٽينڊر في	زر بئالو 5%	ٽڪميل جو مڊو
هڪ مرحلو ب / اتفاق	PKR 5000/ (ن درون جڳا)	Rs. 877,500/	06 مهينا
واڪ دستاويز جو اجراء: SPPRA (EPADS): https://sindh.eprocure.gov.pk/#/ ۽ www.quest.edu.pk ويب سائيٽ. 02.07.2026 کان 17.07.2026 تائين ۽ صحيح طور تي پريل واڪ دستاويز ٽيڪيڊار طرفان سڀرا (EPADS) تي پڻ اپ لوڊ ڪيو ويندو.			
ٽينڊر فيس ۽ درخواست: پوري ڏيندڙ پاران ٽينڊر فيس صرف قائد عوام يونيورسٽي آف انجنئرنگ سائنس اينڊ ٽيڪنالاجي نوابشاہ جي نالي تي ڊيمانڊ ڊرائٽ / پي آرڊر جي صورت ۾ ادا ڪرڻي پوندي.			
رابطي جا تفصيل: پروڪيورمينٽ مئنيجر، ايس ٽي PGS بائوڊنگ، قائد عوام يونيورسٽي (ڪولسٽ)، نوابشاہ S.B.A سنڌ. فون: 0244-930389. اي ميل ايڊريس: pm@quest.edu.pk			
واڪ جمع ڪرائڻ (تاريخ ۽ وقت): 17.07.2026 تي 11:00 وڳي تائين ۽ SPPRA (EPADS) ويب سائيٽ تي آن لائين جمع ڪرايا ويندا.			
پري بڊ ميٽنگ: ٽيڪنيڪل وضاحتن لاءِ پري-بڊ ميٽنگ 06.07.2026 تي صبح جو 11:00 وڳي وائيس چانسلر سيڪريٽريٽ QUEST، نوابشاہ ۾ منعقد ٿيندي. ٽيڪنيڪل وضاحت لاءِ سڀني دلچسپي رکندڙ پوري ڏيندڙن / شرڪت ڪندڙن کي دل جي گھراڻين سان دعوت ڏني وئي.			
واڪ کان: 17.07.2026 تي صبح جو 11:30 وڳي ڪميٽي روم وائيس چانسلر سيڪريٽريٽ قائد عوام يونيورسٽي آف انجنئرنگ سائنس اينڊ ٽيڪنالاجي، نوابشاہ ۾ ڪوٺايو ويندو.			
واڪ ضمانت: 5% واڪ ضمانت / زر ضمانت جي رقم Rs. 877,500/ تخميني لاڳت جا بيشڪل پي آرڊر صرف بحق قائد عوام يونيورسٽي آف انجنئرنگ سائنس اينڊ ٽيڪنالاجي (QUEST)، نوابشاہ نالي جمع ڪرائي ويندي.			
واڪ موثر ٿيڻ جي مدت: 90 ڏينهن			
اهليت: 1. ڪميٽي پروفائيل + اين ٽي اين + ايس آر بي + ايس اي سي پي سرٽيفڪيٽ 2. ٽن اوور جيئن پڊ دستاويز ۾ ذڪر ڪيو ويو آهي. 3. پراڻن جو جائزو واک دستاويز ۾ بيان ڪيل تشخيصي معيار مطابق ڪيو ويندو. 4. ڪميٽي جي پروفائيل جو تفصيلي رپورٽ فوليو جنهن ۾ ذاتي صلاحيتون شامل آهن. 5. پوري ڏيندڙ کي پوري دستاويز ۾ ذڪر ڪيل سڀني شرطن ۽ ضابطا پڙهڻ گھرجن. 6. نامڪمل پوليون غير حوالده سمجهيون وينديون.			
شرطن ۽ ضابطا: 1. پوليون مٿي ذڪر ڪيل تاريخ ۽ وقت تي پوري ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ ڪوٺيون وينديون جيڪي شرڪت ڪرڻ چاهين ٿا. 2. خريداري اجنسي SPPRA جي ضابطن جي مطابق ڪنهن به يا سڀني مالي پوليون کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي. 3. عملدرآمد کان اڳ يا دوران سرڪاري قاعدي موجب سڀني ٽيڪس ڪٽيا ويندا. 4. ڪنهن به غير متوقع واقعي جي صورت ۾، ٽينڊر ايندڙ ڪم واري ڏينهن تي ڪوٺايا ويندا. 5. گھربل رقم جي پڊ سيڪيورٽي سان گڏ لڏ هجڻ واريون پوليون رد ڪيون وينديون. 6. مقرر ڪيل تاريخ ۽ وقت کان پوءِ وصول ٿيل پولي تي غور نه ڪيو ويندو.			

پروڪيورمينٽ مينيجر

نوابشاہ QUEST

PID (H) 448-25

Tender issue to M/s. _____

Date _____

TENDER DOCUMENT

FOR

**A Complete Supply & Installation of 200 kW
(Gross) Off Grid /Hybrid Solar System at
QUEST, Nawabshah, District Shaheed
Benazirabad**

@

**QUAID-E-AWAM UNIVERSITY OF
ENGINEERING SCIENCE & TECHNOLOGY
NAWABSHAH
SINDH-PAKISTAN**

Available on

QUEST website (www.quest.edu.pk)
& SPPRA website (www.sppra.org.pk)



OFFICE ADDRESS:

Procurement Manager,
Quaid-e-Awam University (QUEST) Nawabshah Sindh.
E-mail pm@quest.edu.pk

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Pakistan

Procurement of Goods

PART ONE (FIXED)

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

Preface

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

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

This is Part one, which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Part One - Section I.
Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

The Procuring agency has received /applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 and its Bidding Documents except as provided hereinafter.

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.

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.

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** 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 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

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.

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

- 4. Cost of Bidding** 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** 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 and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form

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

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

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

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** 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** 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.

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.

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

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.

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

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.

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.

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 detailed description of the essential technical and performance characteristics of the goods;

- (a) 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
- (b) 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.

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.

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.

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 sixty (60) Days beyond the validity of the bid; or
- (b) Irrevocable non-cashable on-demand Bank call-deposit.

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.

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

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.

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.
 - (iii) Test report and NOC required from Electric inspector office from concerned region at the time of return the performance security deposit

**16. Period of
Validity of
Bids**

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.

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. Format and
Signing of Bid**

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.

The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

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

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. Sealing and Marking of Bids** 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.

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.

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”.

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

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

- (a) 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.
- (b) 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 no later than the deadline for submission of bids.
- (c) No bid may be modified after the deadline for submission of bids.
- (d) 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**

- (a) 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.
- (b) 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.

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.

The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

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

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.

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.

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.

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.

25. Evaluation and Comparison of Bids

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

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.

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.

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 (if required).*

- (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 lowest evaluated bid.

26. Contacting the Procuring agency

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.

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

In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

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.

An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

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

determined to be qualified to perform the contract satisfactorily.

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

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

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

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.

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

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

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.

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.

33 Performance Security

Within twenty (20) 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.

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

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

**34. Corrupt or
Fraudulent
Practices**

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.

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 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/contractor, 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 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 insurance, 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

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.

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.

The origin of Goods and Services is distinct from the nationality of the Supplier.

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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

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.

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.

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 (if required).

7. Performance Security

Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

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.

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.

The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's/contractors performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

The Procuring agency or its representative shall have the right to inspect and/or to test the Goods 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.

The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

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.

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.

The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country 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.

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

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.

Documents to be submitted by the Supplier are specified in SCC.

- 11. Insurance** 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller's responsibility.
- 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 insurance and 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** 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 (if required), at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 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 (if required) 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 elect 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

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.

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.

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

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.

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.

The Supplier's/contractor'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.

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

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

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.

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.

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

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 anything 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.

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.

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.

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/contractor if the Supplier / contractor 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** The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in completely 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.

The Goods that are complete and ready for shipment within _____ 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

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.

If, after _____ 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

Supplier / contractor shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

**Sindh Public Procurement Regulatory
Authority**

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

Preface

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

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

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

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

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

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Part Two
Section I. Invitation for Bids



QUAID-E-AWAM UNIVERSITY

OF ENGINEERING, SCIENCE AND TECHNOLOGY, NAWABSHAH

Sakrand road, Nawabshah, 67450

PROCUREMENT OFFICE

No: QUEST/NH/PROC/150

Dated:29.06.2026

1. NOTICE INVITING TENDER

Quaid-e-Awam University of Engineering, Science & Technology (QUEST) Nawabshah, invited e-bid through E-Pak Acquisition and disposable system (E-PADS). The details of tenders are as under:

S#	Description of work	Estimated Cost	Award criteria	Completion Period	Earnest Money @ 5%	Tender fee	Procurement Procedure
1.	A Complete Supply & Installation of 200 kW (Gross) Off Grid /Hybrid Solar System at QUEST, Nawabshah, District Shaheed Benazirabad	17.55 (M)	(Least Cost)	06 Months	Rs. 877,500/-	PKR 5000/- (Non-Refundable)	Single Stage Two Envelopes
Bid Doc. Issuance:	Bid Document can be downloaded from QUEST website: www.quest.edu.pk and SPPRA (EPADS): https://sindh.eprocure.gov.pk/#/ Websites w.e.f 02.07.2026 up to 17.07.2026 and duly filled Bid Document will also be uploaded on SPPRA (EPADS) by Contractor.						
Tender Fees and Application:	The bidder shall pay the tender fee in the shape of Demand Draft / Pay Order only in the name of, Quaid-e-Awam University of Engineering Science and Technology Nawabshah.						
Contact details:	Procurement Manager, at PGS Building, Quaid-e-Awam University (QUEST), Nawabshah S.B.A Sindh. Phone # 0244-930389, email address: pm@quest.edu.pk						
Bids Submission:	(Date & time): 17.07.2026 up to 11:00 AM will be submitted online on SPPRA (EPADS) Website.						
Pre Bid Meeting:	The Pre-Bid Meeting for Technical Clarifications will be held on 06.07.2026 at 11:00 AM at the Vice Chancellor's Secretariat QUEST, Nawabshah. For technical clarification all the interested bidders/ participants are cordially invited						
Bid Opening:	On 17.07.2026 at 11:30 AM, in the Committee Room of Vice Chancellor's Secretariat, Quaid-e-Awam University of Engineering Science and Technology, Nawabshah.						
Bid Security:	5% Bid Security/Earnest Money amounting to Rs. 877,500/- of the estimated cost, in the form of Pay Order only , in favor of Quaid-e-Awam University of Engineering, Sciences and Technology (QUEST), Nawabshah.						
Bid Validity Period:	90 days						
Eligibility:	1) Company Profile + NTN + SRB +SECP Certificate 2) Turnover: as mentioned in Bid document. 3) Bids shall be evaluated as per Evaluation Criteria mentioned in the bid document. 4) Detailed portfolio of company profile including personal capabilities 5) The bidder shall read all the terms and conditions mentioned in the bid document. 6) Incomplete bids shall be treated as non-responsive.						
Terms and conditions:	1) The bids will be opened on the date and time as mentioned above in the presence of bidders or their authorized representatives who wish to attend. 2) The procurement agency reserves the right to accept or reject any or all financial bids as per SPPRA rules. 3) All Taxes will be deducted as per government rule before or during execution. 4) In case of any unforeseen event, the tenders will be opened on next working day. 5) Bids not accompanying the bid security of required amount shall be rejected. 6) Bid received after specified date and time shall not be considered.						

Procurement Manager
QUEST Nawabshah

Invitation for Bids

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

IFB N^o: _____

The QUEST NAWABSHAH has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[name of Project]*. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Project Titled “**Complete Supply & Installation of 200 kW (Gross) Off Grid /Hybrid Solar System at QUEST, Nawabshah, District Shaheed Benazirabad**”.

1. The QUEST NAWABSHAH now invites sealed bids from eligible bidders for the A Complete Supply & Installation of 200 kW (Gross) Off Grid /Hybrid Solar System at QUEST, Nawabshah, District Shaheed Benazirabad details attached in BOQ.
2. Interested eligible bidders may obtain further information from and inspect the bidding documents in the office of Procurement Manager, at PGS Building, Quaid-e-Awam University (QUEST) Sakrand Road, Nawabshah, Sindh.
3. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable tender fee of Rs.5,000 (Rupees three thousand only) /- in shape of DD/Call Deposit/pay order in the favour of **Quaid e Awam University of Engineering Science and Technology Nawabshah**. As well as downloaded in QUEST website: www.quest.edu.pk and SPPRA (EPADS): <https://sindh.eprocure.gov.pk/#/> .
4. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules.
5. Bids must Online portal on SPPRA Epads and hard copy delivered to the Procurement office on or **before 11:00 am on 17-07-2026** and must be accompanied by a security / earnest money of **5% Bid Security/Earnest Money** amounting to **Rs. 877,500/-** of the estimated cost, in shape of DD/Call Deposit/pay order in the favour of **Quaid e Awam University of Engineering Science and Technology Nawabshah**
6. Bids will be opened (on same day of submission) in the presence of tender opening/procurement committee and bidders’ representatives who choose to attend **17-07-2026 at 11:30 am in the Committee Room Vice Chancellor’s Secretariat, Quaid-e-Awam University (QUEST) Sakrand Road, Nawabshah, Sindh**
7. The bidders are requested to give their best and final prices as no negotiations are expected.

Section II. Bid Data Sheet

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

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

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

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pak Rupees. <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed,

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. <i>[Specify, for example, requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued. The following requirement may also be specified:</i> <i>“If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive.”]</i>
ITB 14.3 (b)	Solar Plates warranty shall be provided for 20 years and other parts shall be provided for at least 03 years.
ITB 15.1	Amount of bid security. 5% Bid Security/Earnest Money amounting to Rs. 877,500/- of the estimated cost,
ITB 16.1	Bid validity period. 90 days
ITB 17.1	Number of copies: 02 (original & copy)
ITB 18.2 (a)	Address for bid submission: in the office of Procurement Manager, PGS Building, Quaid-e-Awam University (QUEST) Sakrand Road, Nawabshah, Sindh.
ITB 18.2 (b)	Procurement Manager
ITB 19.1	Deadline for bid submission.
ITB 22.1	Date of submission 17-07-2026 at 11:30 am and opening same day (i-e) 17-07-2026 at 11:30 am in the Committee Room Vice Chancellor’s Secretariat, Quaid-e-Awam University (QUEST), Nawabshah S.B.A Sindh.

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. <i>Single Stage Two Envelope.</i>
ITB 25.4 (a)	One option only.
ITB 25.4 (b)	Delivery schedule. Relevant parameters in accordance with option selected:

Option (i)	<i>Fixed as per quoted</i>
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate. (N/A)
ITB 25.4 (d)	Cost of spare parts. (N/A)
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. (N/A)
ITB 25.4 (f)	(N/A)
ITB 25.4 (g)	Performance and productivity of equipment. (N/A)

ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors.

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. <i>[Optional clause to be used only where appropriate. Normally should not exceed fifteen (15) percent.]</i>

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 Procuring agency is: *QUEST Nawabshah*

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

GCC 1.1 (i)—The Supplier is:

Sample Provision

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

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7) (Added)

GCC 7.1— The Performance Security shall be 10% of the Contract Price, comprising 5% in the form of Earnest Money and an additional 5% deducted as Security Deposit from each running bill. The total accumulated amount (10%) shall be retained as Performance Security and shall be released in accordance with the applicable rules

(Test report and NOC required from Electric inspector office from concerned region at the time of return the performance security deposit)

GCC 7.4—(del)

4. Inspections and Tests (GCC Clause 8)

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

5. Packing (GCC Clause 9)

Sample provision

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (if required)

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

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) Certificate of origin.
- (viii) All above if required

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid under own risk which will not be transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

Contractor's risk

9. Spare Parts (GCC Clause 14)

GCC 14.1—N/A:

10. Warranty (GCC Clause 15)

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or () months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

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

or

- (b) Pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.02% to 10% maximum per week.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:
At least one year, however certification has been provided by the contractor.

11. 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 Goods supplied:

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

- (i) **Payment terms:** 20% advance, 50% on delivered material, 30% after commissioning
- (ii) **As per bill recording.**

Payment of local currency portion shall be made in Pak Rupees within _____ Days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

- (iii) The Final bill shall be paid within 60 days of completion of work

12. Prices (GCC Clause 17)

GCC 17.1—Del.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

Applicable rate shall not exceed one-half (0.2) percent per week and the maximum shall not exceed ten (10) percent of the Contract Price.

14. Resolution of Disputes (GCC Clause 28)

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

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

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

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

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1— in the office of Procurement Manager, at PGS Building, Quaid-e-Awam University (QUEST), Nawabshah S.B.A Sindh. Phone # 0244-930389, email address: pm@quest.edu.pk

—Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Current sheet (**Schedule of Requirements**) is
omitted and

BOQ attached separately at end of document.

Section V. Technical Specifications

Technical Specifications

Refer BOQ

Section VI. Sample Forms

Sample Forms

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6. MANUFACTURER’S AUTHORIZATION FORM.....30

1. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated **17.07.2026 at 11:00 am for the** A Complete Supply & Installation of 200 kW (Gross) Off Grid /Hybrid Solar System at QUEST, Nawabshah, District Shaheed Benazirabad (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 _____ 2026.

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 _____ 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 t h e _____ day of _____ 2026 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 is 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 *QUEST Nawabshah*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 2026 to the *[A Complete Supply & Installation of 200 kW (Gross) Off Grid /Hybrid Solar System at QUEST, Nawabshah]* (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 _____ 2026.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

To: *QUEST Nawabshah*

[_____
_____]

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]

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not 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.

Without limiting the generality of the foregoing, _____
[Name of Supplier/Contractor/Consultant] 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, agrees to _____
[Name of Supplier/Contractor/Consultant] indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kick back given by _____
[Name of Supplier/Contractor/Consultant] 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 PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

Section VII

BIDDER'S EVALUATION AND SELECTION CRITERIA

1. EVALUATION OF BIDS

- 1.1. The bids not responsive to the MANDATORY ELIGIBILITY CRITERIA provided at Nr. 6, Part -I shall not be eligible for further Technical Evaluation.
- 1.2. The relevant Committee will evaluate and compare only the bids previously determined to be responsive submitted by an eligible bidder.
- 1.3. The bids shall be evaluated on complete package basis (lump-sum amount). The bids for partial / limited items / limited groups shall not be considered and rejected.
- 1.4. It will be examined in detail whether the documents comply with the conditions of the tender document. It is expected that no deviation / stipulation shall be taken by the company.
- 1.5. Technically qualified / successful bidder(s) / Tenderer(s) shall be eligible for Financial Proposal(s).
- 1.6. The Price evaluation will include all duties, taxes (Federal/Provincial/Local) and expenses etc. In case of any exemption of duties and taxes made by the Government (Federal/Provincial/Local), the contractor shall be bound to adjust the same in the Financial Proposal. The benefit of exemption from or reduction in the SST / GST / Income Tax during the contract period shall be passed on to the QUEST.
- 1.7. QUEST shall not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Bidder.
- 1.8. Bidder shall be bound to produce the original documents for verification on the request of QUEST. If bidder failed to produce the original documents within the prescribed time schedule their Bid will be rejected.

2. BID EVALUATION CRITERIA

- 2.1. Bidders achieving minimum **60% points / marks** will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

3. Financial Proposal Evaluation:

- 3.1. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder. However, any subsequent changes in rates or structure of applicable taxes by the Government at any time during execution / evaluation period shall be passed to the Procuring Agency.
- 3.2. Technically qualified/successful bidder(s)/Tenderer(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- 3.3. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- 3.4. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- 3.5. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder. However, any subsequent changes in rates or structure of applicable taxes by the Government at any time during execution / evaluation period shall be passed to the Procuring Agency.
- 3.6. Marks obtained in the detailed technical evaluation will be carried forward and prorated. Tender will be awarded to the Responding Organization with most advantageous (Least Cost) basis

FINAL SELECTION:

The final selection shall be made on the basis of lowest Financial Bid quoted by the Technically Qualified Bidder which shall be declared as Most Advantageous Bid and shall be recommended for the award of work.

4. REJECTION / ACCEPTANCE OF BID

4.1. A bid determined as non-responsive will be rejected and will not be made responsive by the bidder by correction of the non-conformity.

4.2. The bid shall be rejected if:

- i. it is substantially non-responsive in a manner prescribed in this tender document; or
- ii. it is against the Pakistani Laws, Rules, Regulations, Policies, Permits, Codes etc.; or
- iii. bidder has conflict of interest with the QUEST; or
- iv. bidder engages in corrupt or fraudulent practices in competing for Contract award; or
- v. bidder tries to influence the bid evaluation / Contract award; or
- vi. bid submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or
- vii. unsigned, incomplete, partial, ambiguous, conditional, alternative, late; or
- viii. subjected to interlineations / cuttings / corrections / erasures / overwriting; or
- ix. any bidder encloses the financial bid within the technical bid, the same shall be rejected, as bids are invited according to the Single Stage – Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case; or
- x. qualified by vague and indefinite expression such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly; or
- xi. without verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements; or
- xii. bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Nr. 6, Part -I); or
- xiii. bids submitted for partial / limited services / items as specified in the Format for Quoting the Rates / Schedule of Requirements / BoQ; or
- xiv. bid submitted with shorter bid validity period; or
- xv. bidder fails to meet the minimum evaluation criteria requirements; or
- xvi. bid not accompanied by the Bid Security (Earnest Money) of required amount and form; or
- xvii. bidder refuses to accept the corrected Total Bid Amount / Price; or
- xviii. the Bidder has been blacklisted by any public or private sector organization; or
- xix. bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations; or

5. PROCESS TO BE CONFIDENTIAL

- 5.1. No company shall contact QUEST on any matter relating to its tendering process from the time of opening to the time of tendering announcement.
- 5.2. Any effort by a bidder to influence QUEST in the evaluation, comparison or selection decision may result in the rejection of its bid.

6. BIDDER'S EVALUATION AND SELECTION CRITERIA

S.#	Description	Mandatory
1	Company Profile + NTN + SECP Certificate	Mandatory
2	Registration with Income Tax & Active Taxpayer status	Mandatory

3	Registration with SRB & Active Taxpayer status	Mandatory
4	Affidavit: Not blacklisted, 5yr warranty commitment	Mandatory
7	List of 50kW+ Off-Grid Projects with Work Orders + Completion Certificates	Mandatory
8	Certificate that Bid Security has been attached to the financial proposal without showing the amount of bid security in technical proposal.	Mandatory
9	List of 100kWh+ Battery Projects with Proof	Mandatory
10	PEC Engineer Certificate + CV showing 3yr off-grid experience	Mandatory
11	OEM Authorization: Panel + Inverter + Battery	Mandatory
12	Last 3 years Tax Returns + Audited Reports	Mandatory
13	Preliminary SLD + Layout of proposed system	Mandatory
14	Technical Data Sheets of all quoted equipment	Mandatory

TECHNICAL EVALUATION

Participants will be evaluated as per criteria defined below. Bidders with complete documents (as list mentioned above) will be considered for evaluation. All bidders who achieve a minimum of 60% marks in the technical evaluation shall be considered technically qualified and will be invited for the opening of the financial bids.”

a. GENERAL CAPABILITIES			
S N	Description	Marks Assigned	Criteria for Marks Obtained
	Years in business (<i>verified through legal document issued to do business</i>)	10	10 marks will be given for 10 years or above 5 marks will be given for 5 to 9 years 3 marks will be given for below 5 years
	Original Equipment Manufacturer (OEM) Authorization	5	5 marks will be assigned in case of valid licence produced. No marks will be given if license is not attached
	Annual Turnover	5	5 marks will be assigned in case of Average Annual turnover of last three years > PKR 50 Millions 3 marks will be assigned in case of Average Annual Turnover of last three years > PKR 25 Millions 1 marks will be assigned in case of Average Annual Turnover of last three years < PKR 25 Millions
	Tax Returns last three year	9	3 marks will be assigned on each year tax returns No marks will be given if tax return is not attached
	Annual Audited Financial Statements last three years	6	2 marks will be assigned on each year Annual Audited Financial Statements No marks will be given if Annual Audited Financial Statements is not attached
	Solar Power Project of 50 KW or above	15	5 marks will be assigned for each completed project of 50 KW. Award of work and satisfactory completion certificate issued by the concerned where applicable must be produced and must be verified during technical evaluation. No marks will be given if documents are not attached.
	Solar Power Project of 25 KW or above	10	5 marks will be assigned for each completed or work in progress project of 100 KW or above. Award of work and satisfactory completion certificate issued by the concerned where applicable must be produced and must be verified during technical evaluation. No marks will be given if documents are not attached.
	Public Sector Solar Power Projects of at least 100 KW or above	20	10 marks will be assigned for each completed or work in progress project of 100 KW or above. Award of work and satisfactory completion certificate issued by the concerned where applicable must be produced and must be verified during technical evaluation. No marks will be given if documents are not attached.
	Product Shall meet the required specifications and certifications	20	The bidder shall attach product brochures, technical data sheets, and product certifications that show the compliance of product with the required specifications
	Total Marks PASSING	Allocated 100	MARKS 60%

Bill of Quantity

(B.O.Q)

1. SCOPE OF WORK

Vendor will be responsible for complete Engineering Procurement and Construction (EPC) including:

1. Site survey, design, and load study
2. Supply of all equipment as per BOQ
3. Installation, testing, commissioning
4. Generator integration with hybrid system
5. Remote monitoring system setup
6. Training of client staff
7. 1-year free O&M + 5-year system warranty

2. TECHNICAL SPECIFICATIONS

S.No	Item Description	Specification
1	Solar Array-	200kW (Gross) using Bifacial Mono PERC/N-Type Tier-1 panels Maximum Wattage, Efficiency >21%, 20yr performance warranty
2	Hybrid Inverters-	3x 50kW = 150kW Hybrid Inverters Growatt/Sungrow/inverex ip65, or equivalent with 5yr replacement warranty, Parallel operation
3	Battery Bank-	50kWh PCS with usable Lithium Bank LiFePO4, 51.2V, 6000 or more cycles @ 80% DOD, with 5yr replacement warranty, BMS included
4	Structure-	Hot-Dip Galvanized MS Elevated Structure Wind load 150km/h, 20yr structural warranty, as per site requirements
5	Protection	Complete DCDB, ACDB, SPDs Type 1+2, Earthing <5 Ohm, lightning Arrestor as per IEC 60364, PEC compliant
6	Cables-DC:	6mm/10mm PV1-F Tinned Copper, AC: as per load Monitoring-Remote monitoring with GSM/Ethernet Real time data of PV, Battery, Load, Generator integration with existing 200 kW DG set.

3. BILL OF QUANTITIES - BOQ

Sr. No	Item Description	Unit	Qty	Rate (PKR)	Amount
A -PV MODULES & STRUCTURE					
01	645W Bifacial Tier-1 Solar Panels <i>Jinko/Longi/Canadian or equivalent</i>	Pcs	310		
02	-HDG Elevated Mounting Structure <i>With civil footings as per site requirement, 20yr warranty</i>	Job	01		
B -INVERTERS & BATTERY					
03	-50kW Hybrid Inverter <i>Parallel, 5yr replacement warranty</i>	Nos	3		
04	51.2V 50kWh Lithium Battery Bank, 6000 cycles or above, BMS, <i>5yr warranty</i>	Set	01		
05	Battery Rack + DC Breakers <i>MS Powder coated</i>	Job	01		
C- BOS & PROTECTION**					
06	DC Cable 6mm PV1-F <i>TUV certified as per site requirement</i>	Job	01		
07	DC Cable 6mm PV1-F <i>TUV certified as per site requirement</i>	Job	01		
08	AC Cables as per SLD <i>Pakistan Cable/FAST cable or equivalent as per load/site requirement.</i>	Job	01		
09	DCDB with fuses, SPD, Isolator <i>IP65</i>	Nos	04		
10	ACDB with MCCB, SPD, Changeover <i>Schneider/ABB breakers</i>	Set	01		
11	Earthing + Lightning Protection <i>Copper bonded, <5 ohm as per load/ site requirement</i>	Job	01		
D SERVICES					
12	Installation, Testing, Commissioning <i>Complete system</i>	Job	01		
13	Transportation & Logistics <i>To site</i>	Job	01		
14	Civil Works for Structure <i>As per design</i>	Job	01		
15	Remote Monitoring System <i>with 3yr data subscription</i>	Set	01		
16	Training + Documentation <i>O&M Manual, As-built SLD</i>	Job	01		
17	1 Year Free O&M <i>Quarterly visits included</i>	Year	01		
				Total	

Note: Vendor to quote rate against each item. BOQ quantity may vary $\pm 5\%$ after site survey. The quantities can be decrease/increase as per available funds position within approval cost. All taxes will be deducted as per government rules.

BID SUBMISSION

Two Envelope System: Envelope-A Technical Bid, Envelope-B Financial Bid. Only technically qualified bidders will have financial bid opened.