

Standard Bidding Document

TENDER NO 1392/26 PROCUREMENT/SUPPLY OF PRINTING BILL FORMS (GENRAL+ MDI) BATCHES (Goods)

National

Single Stage-One Envelope



July 10, 2026

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Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	23
Bids Data Sheet (BDS)	24
Eligibility Criteria	28
Evaluation Criteria	32
Items/Lots	33
Related Services of Goods:	35
Items/Lot Specification	36
Price Schedule	37
General Conditions of Contract	39
Special Conditions of Contract	49
Bid Securing Declaration	55
Contract Form	57
Integrity Pact	60
Performance Guarantee Form	62
Annexure	65
BID DATA SHEET (BDS)	66
SPECIAL CONDITIONS OF THE CONTRACT(SCC)	66
PRICE SCHEDULE OR_ (BOQ)	66
ANNEX-A SPACIFICATIONS	66

ANNEX-B BILLS FORMATE	66
GERNAL FORMS ANNEX-C TO J	66
Procurement Forms	68
Past Experience and Completed Contracts	1
Historical Contract Non-Performance, and Pending Litigation and Litigation History	1
Current Contracts and Their Progress	1
Financial Capacity and Net Worth Evaluation Form	1
Average Annual Turnover	1
Additional Forms and Documents	71

REQUEST FOR BIDS

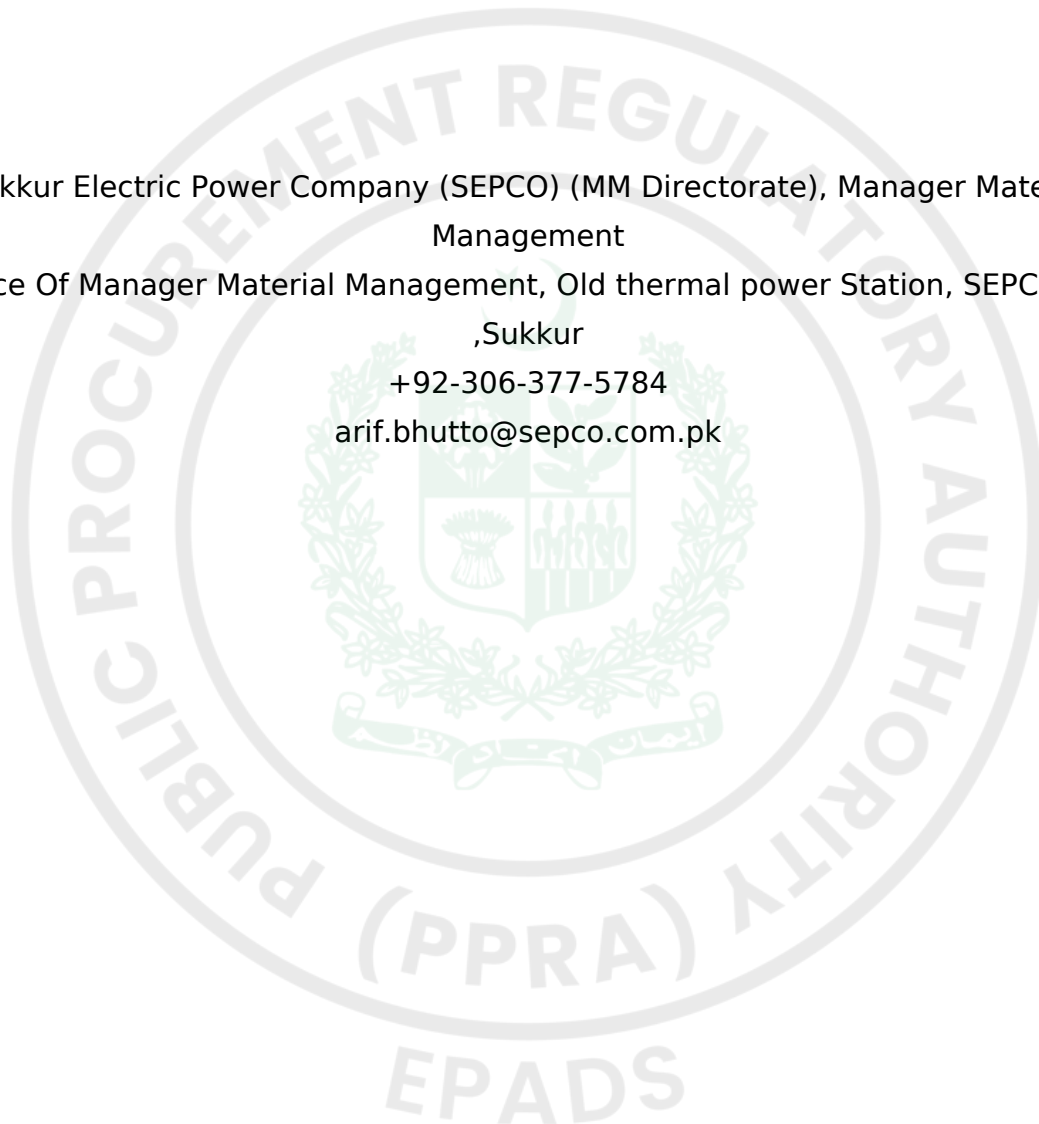
PROCUREMENT OF GOODS

1. The **Sukkur Electric Power Company (SEPCO) (MM Directorate)** has reserved Funds for the procurement planned for FY **2026-27**. The **Sukkur Electric Power Company (SEPCO) (MM Directorate)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**TENDER NO 1392/26 PROCUREMENT/SUPPLY OF PRINTING BILL FORMS (GENRAL+ MDI) BATCHES**" with the reference of "**P57770**"
2. The **Sukkur Electric Power Company (SEPCO) (MM Directorate)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/57770>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Wednesday, July 29, 2026 10:30 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Wednesday, July 29, 2026 11:00 AM**. Manual

submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before 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 prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. 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 pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 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, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 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 Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **Sukkur Electric Power Company (SEPCO) (MM Directorate)**

The subject of procurement is: **TENDER NO 1392/26
PROCUREMENT/SUPPLY OF PRINTING BILL FORMS (GENRAL+ MDI)
BATCHES**

Expected commencement date: **Monday, August 10, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P57770**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **Yes**

Number of JV/Consortium Members: **3**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Monday, July 20, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. Fix Bid Security amount mentioned in bidding Doc for registered/unregistered firms of the total value of tender issued by a Scheduled Bank of Pakistan only.
2. Certificate that the printing material offered is in accordance with the Tender Specifications as provided in annexure and bidding documents
3. List of any deviations or reservations from the Bid/Specification.
4. Copy of Letter of Registration with WAPDA/DISCO.
5. Samples of the all the quoted items should be submitted with the bid otherwise the bid shall be liable for rejection.
6. (Integrity Pact)Declaration of fees, commission and brokerage etc. payable by the suppliers of goods, services and works in contracts worth Rs 10 Million or More.
7. Satisfactory field performance of the firm against Educational / Regular P.O(s) during last 2-years (or as mentioned above) on the Proforma attached.
8. Copy of certificate of registration with Sales Tax Department along-with necessary undertaking that the name of your firm exists on active tax payer list of FBR.
9. Schedule of Technical Deviations (if any)
10. Schedule of Contractual Deviations (if any)

11. Certificate that the firm is not involved in litigation against SEPCO / DISCOs / Any Other WAPDA Formation.

12. The bidder must be attached a Declaration of Beneficial Owner's Information of Public Procurement Contract Awarded Regulations 2022 on the prescribed Proforma attached for all procurement contracts worth Rs.50-Million and above.

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threere related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **90 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Wednesday, July 29, 2026 10:30 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Wednesday**

Date: **Wednesday, July 29, 2026**

Time : **11:00 AM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	SECP
Company (Public Limited)	Registrar of Firms
Company (Holding Company)	
Company (Limited by Guarantee)	
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	

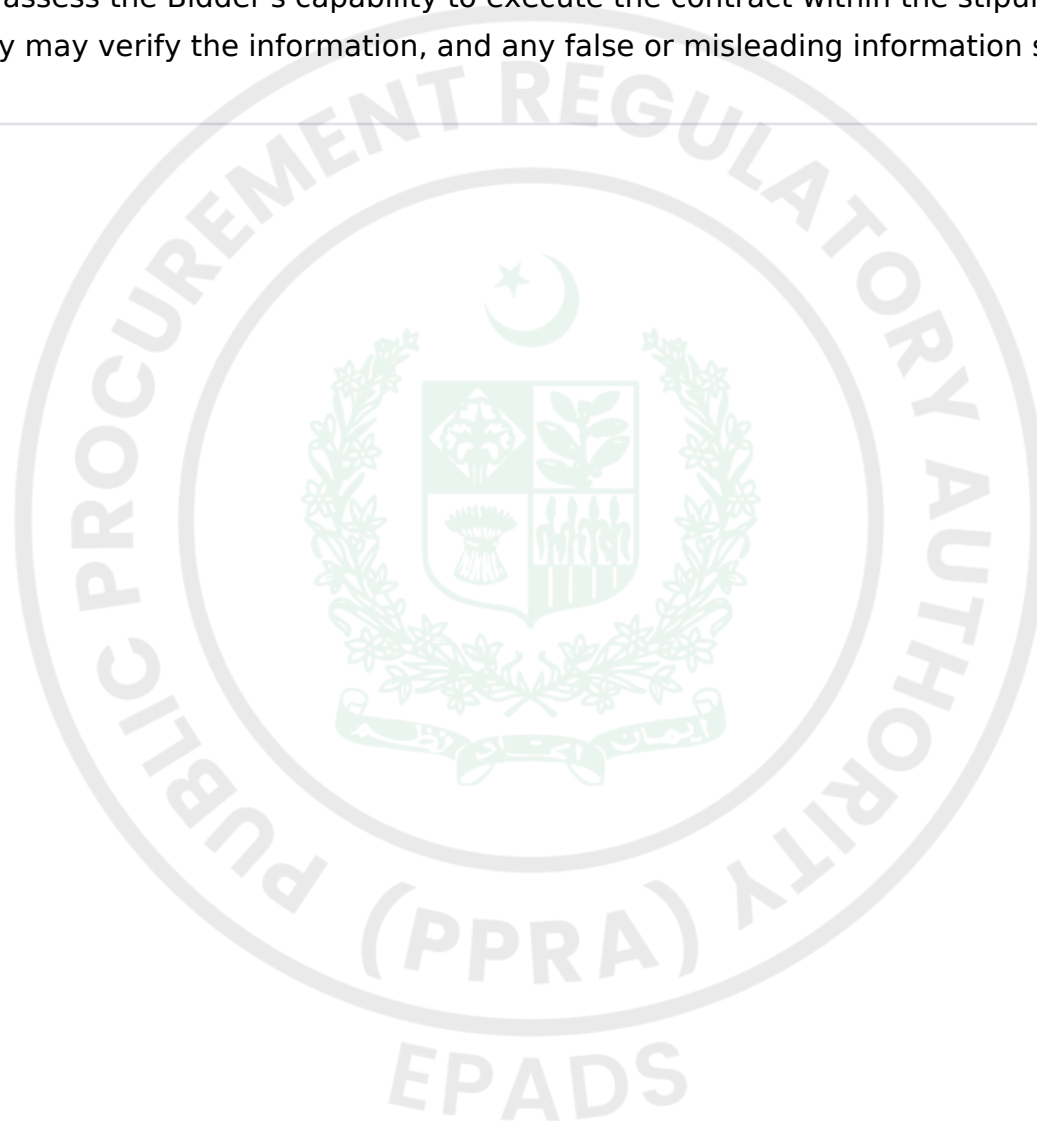
Eligibility Criteria	Document
The Bidder shall possess a valid FBR NTN and Active Sales Tax Registration (GST) and shall be on the FBR Active Taxpayers List (ATL) at the time of bid submission. Where applicable, Companies shall be registered with SECP, Partnership Firms with the Registrar of Firms, and Sole Proprietors shall provide proof of proprietorship. Non-compliance shall render the bid non-responsive.	Yes

The bidder shall be a printing firm or supplier of the offered Bill Forms/MDI Bill Forms, having relevant experience in printing and supply of similar items. Firms prequalified, registered, or enlisted with WAPDA, DISCOs, GENCOs, NTDC, PPMC, PITC, or any other Government/Semi-Government organization shall be eligible. However, non-registered firms may also participate, provided they fully meet the qualification and experience criteria specified in the bidding documents.	Yes
The bidder/supplier/printing firms must have demonstrated at least Two (2) numbers of contracts successfully completed as main supplier for printing items within the last five (5) years. The total quantity of contracts (i.e. sum of multiple contracts) shall at least be equal to or more than the quantity of contract for which the bid is submitted. In case of JV, all JV partners shall combinedly meet the said required experience.	Yes
The Bidder shall submit sample(s) of the offered Bill Forms along with the bid for evaluation. The sample(s) shall strictly conform to the required scope of work, approved design, paper quality, printing quality, dimensions, and technical specifications prescribed in the bidding documents. Bids submitted without the required sample(s), or where the sample(s) do not conform to the prescribed specifications, shall be declared non-responsive and may be rejected without further evaluation.	No
The Bidder shall submit an original or duly attested bank statement for the last one (01) year (Financial Year 2025-26) issued by the concerned bank, to establish and assess the Bidder's financial capability for execution of the contract. Failure to submit the required bank statement shall render the bid non-responsive.	Yes
Bids may liable to be rejected and declared as rejected/non-responsive forthwith if In the event that the total amount of pending or threatened litigations, arbitration and other claims represents twenty five percent (25%) of the Bidder's net worth.	Yes
Bids may liable to be rejected and declared as rejected/non-responsive forthwith if Financial statements and documents to ascertain the financial health of bidder not attached (In case of Litigation only)	Yes

The bidder shall quote on FCS basis rate for the supply of stores applicable to both delivery locations, i.e., Regional Store Rohri and Regional Store Larkana. The total quantity shall be delivered as follows: 80% to Regional Store Rohri, 20% to Regional Store Larkana No separate or conditional rates for individual locations shall be acceptable.	No
The quoted FCS price in Pak Rupees shall be firm and final and not subject to escalation for any reason what-so ever. The Tenderer shall be entirely responsible for all duties and Taxes and other such levies on finished goods/components and raw material of the Contracted goods until delivery to the consignee(s). The Sales Tax be quote separately.	No
Conditional Bids / Rates will not be entertained / accepted.	No
Bid submission / Tender opening date & timings shall be observed strictly	No
In case of holiday announced by the Govt. of Pakistan, strike in SEPCO or any other reasons what so ever due to which this office remains closed on the above scheduled tender opening date, the tender will be opened on next working day at same time and place / venue.	No
xi) The bidder's Beneficiary Declaration certificate mentioning the names of beneficiary accounts as per PPRA SRO 592 and in case, such owners / Beneficiary have other firms with different names registered as General Order Suppliers with DISCO/ NTDC/WAPDA who are consistently non-performing (non-delivery of material, non-submission of performance Guarantees, Bid Guarantees, Advance Payments, non-execution of contract agreements etc.)	Yes
In Continuation of Above Clause (xi) then the bidder's having same beneficiary / owners firm's shall be declared as non-responsive. Copy of form of Beneficiary Declaration certificate is attached.	Yes
The bidder/printing firm must not be blacklisted, debarred, or declared ineligible by WAPDA, DISCOs, NTDC, PPMC, PITC, or any Federal, Provincial, or Government Department/Organization at the time of bidding. An affidavit on e-stamp paper or Rs.500 and above confirming this status must be submitted with the bid.	Yes

Printing Capacity / Orders in Hand The Bidder shall submit details of its available printing capacity and current orders in hand, including client name, contract value, quantity, progress, and expected completion date. The information shall be used to assess the Bidder's capability to execute the contract within the stipulated delivery period. The Procuring Agency may verify the information, and any false or misleading information shall render the bid non-responsive.

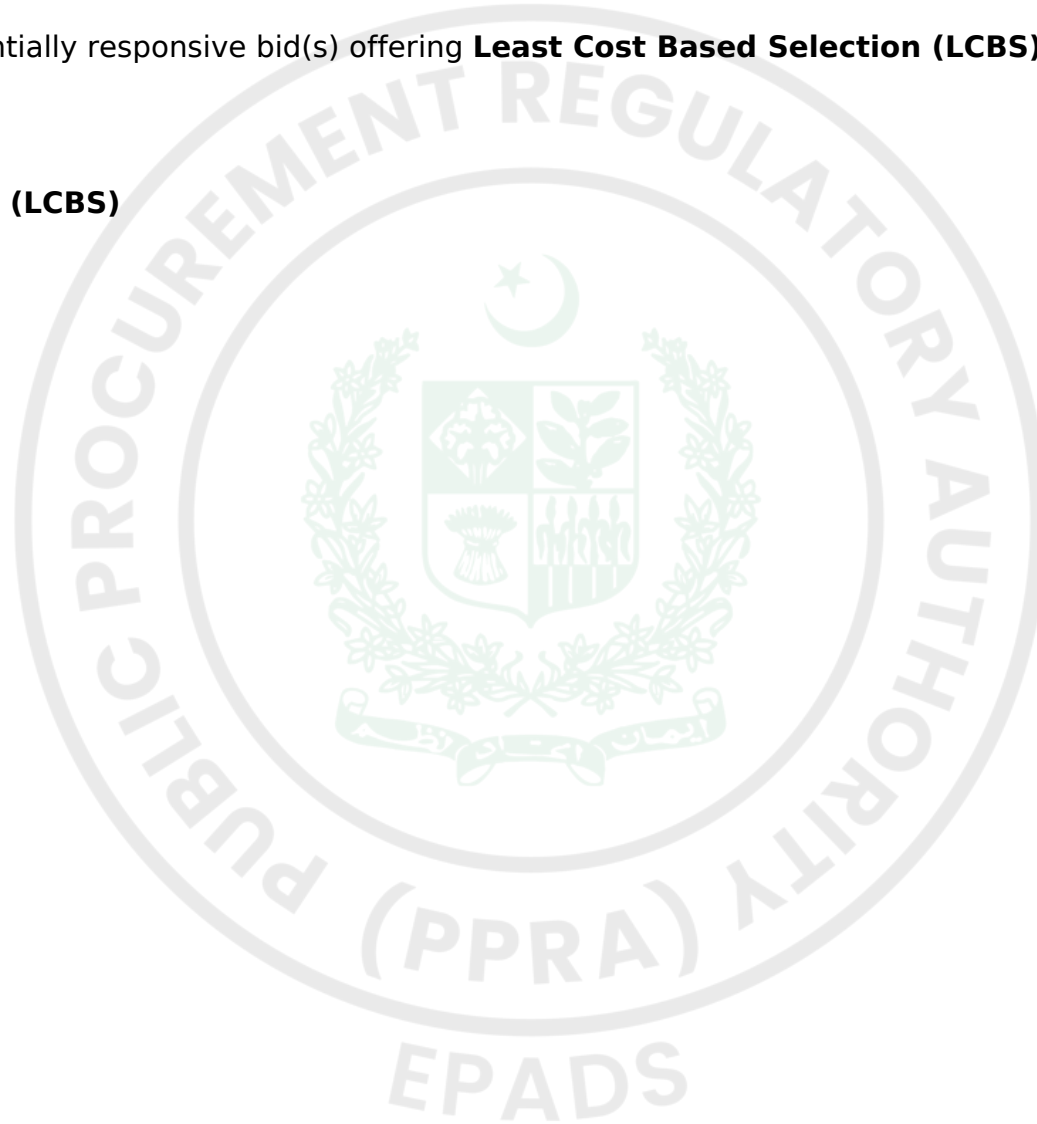
Yes



Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization	Warranty
Bill Form (GENRAL) A5 Size Indonesia Made Wood-Free High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	Stationery or business form printing	Address: ON FCS Basis at Regional Store Rohri & Larkana Schedule: 30 Days Quantity: 3600000/Qty Address: ON FCS Basis at Regional Store Rohri & Larkana Schedule: 30 Days Quantity: 3600000/Qty	7200000/Qty	215280 PKR	5	Manufacturer Authorization form	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization	Warranty
Bill Form (MDI) A5 Size Indonesia Made Wood-Free, High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	Stationery or business form printing	Address: ON FCS Basis at Regional Store Rohri & Larkana Schedule: 30 Days Quantity: 360000/Qty Address: ON FCS Basis at Regional Store Rohri & Larkana Schedule: 30 Days Quantity: 360000/Qty	720000/Qty	21528 PKR	5	Manufacturer Authorization form	12 Months

Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Bill Form (GENRAL) A5 Size Indonesia Made Wood-Free High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)

UNSPSC: Stationery or business form printing

Specifications / Requirements:

i. A5 Size Made in Indonesia. ii. Wood-Free High Finished Offset Paper of 80 GSM. iii. 2 bills per A5 Sheet (As per Sample). iv. Packing: The printed electricity bills shall be packed in strong, moisture-resistant corrugated cartons. Each carton/box shall contain 2,000 sheets, with two (02) printed bills on each sheet, totaling 4,000 printed bills per box. The packing shall ensure safe handling, transportation, and storage without damage.

Item: Bill Form (MDI) A5 Size Indonesia Made Wood-Free, High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)

UNSPSC: Stationery or business form printing

Specifications / Requirements:

i. A5 Size Indonesia Made, Wood-free, High Finished Offset Paper of 80 GSM. ii. 2 bills per A5 Sheet (As per Sample). iii. Packing: The printed electricity bills shall be packed in strong, moisture-resistant corrugated cartons. Each carton/box shall contain 2,000 sheets, with two (02) printed bills on each sheet, totaling 4,000 printed bills per box. The packing shall ensure safe handling, transportation, and storage without damage.

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

- a. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of 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 Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

- q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;
- r. "In Writing" means communicated in written form with proof of receipt;
- s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or 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 performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee 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.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

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

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.



Special Conditions of Contract

SECTION VIII. 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 Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Sukkur Electric Power Company (SEPCO) (MM Directorate), Manager Material Management Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur

The Supplier is:

The title of the subject procurement is: TENDER NO 1392/26 PROCUREMENT/SUPPLY OF PRINTING BILL FORMS (GENRAL+ MDI) BATCHES

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Sukkur Electric Power Company (SEPCO) (MM Directorate), Manager Material Management Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur
+92-306-377-5784
arif.bhutto@sepco.com.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Sukkur Electric Power Company (SEPCO) (MM Directorate), Manager Material Management
Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur
+92-306-377-5784
arif.bhutto@sepc.com.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.06%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the

Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

A. Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the Procuring Agency in order to ensure that the goods are manufactured in compliance with the contract.

B. Joint inspection shall be conducted at the Supplier's premises by the Chief Engineer (MI) PPMC Lahore or authorized representative and Manager (IT) SEPCO Sukkur. The Supplier shall issue written inspection notice when the material is ready, copy to this office, provide all required facilities at its own cost, and deposit an inspection fee of 0.5% of the offered material value in favour of Chief Engineer (MI) PPMC Lahore with the inspection call.

C. Stage inspection may be carried out, if necessary. All reasonable facilities as provided in the specification or followed by the industry or trade, in general, shall have to be accorded to the inspecting officers at your expense for carrying out the inspection.

D. The Inspecting Officer may reject a part or the whole of the consignment tendered for inspection, if after inspection, such portion thereof as he may decide, on his discretion, he is satisfied that the consignment is below the requirements of the particulars governing the supply given in the Purchase Order.

E. The Inspecting Officer's decision shall be final and binding on the supplier. Rejected stores may be replaced by the supplier at its own cost; such replacement shall not extend the delivery period. Upon final rejection, the Purchaser may: a. Procure the goods at the supplier's risk and expense. b. Terminate the Contract/PO and recover all resulting losses. c. Take action under the applicable PPRA Rules.

F. SEPCO reserves the right to re-inspect, re-test (at its own expense) and, where necessary, reject the Goods after the arrival at the final destination. This shall in no way be limited to or eased because of the Goods having previously been inspected, tested and passed by SEPCO or its representative prior to the Goods' shipment. The decision of SEPCO based on the reports of re-inspection and/or re-testing shall be binding on the printing firms/supplier.

G. VISUAL INSPECTION: Visual Inspection shall be carried out by SEPCO Material Inspection Committee and will highlight and communicate any defect found at time of visual inspection to this office as well as to the supplier. The concerned Deputy Manager Regional Store SEPCO shall be issued GRN after issuance of Verification Certificate in accordance with Material Quality and as per Specification / Standard by SEPCO Material Inspection Committee.

H. Packing : Goods shall be packed as per standard export packing and the Procuring Agency's Technical Specifications. Each package shall be marked with "Sukkur Electric Supply Company (SEPCO)," PO No., year of manufacture, and other required markings. Printed electricity bills shall be packed in strong, moisture-resistant corrugated cartons, each containing 2,000 sheets (2 bills per sheet), totaling 4,000 bills, ensuring safe handling, transport, and storage.

Delivery & Documents

The Goods shall be supplied on FCS (Free Consignee Stores) at Regional Stores SEPCO ROHRI & LARKANA basis. The unloading of the goods shall be the responsibility of the Supplier.

Upon delivery of the Goods, the Supplier shall notify SEPCO and mail the following documents to SEPCO:

- i. one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount.

- ii. delivery note, railway receipt, or truck receipt;

- iii. Printing firms or Supplier's warranty certificate;

- iv. The Bidder shall submit a certificate confirming that only prime quality raw material shall be used for printing the Bill Forms. If the supplied Goods are found to contain substandard material or any printing, design, or manufacturing defect, the Bidder shall, at its own cost, replace the defective Goods with Goods conforming to the Contract. Replacement Goods shall be subject to the same inspection and acceptance requirements.

- v. inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection/test report; and

- vi. certificate of country of origin issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate.

Note: The above documents shall be received by SEPCO before the arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

Number of GC Clause 37

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.



Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P57770**

To: **Sukkur Electric Power Company (SEPCO) (MM Directorate), Manager Material Management Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Sukkur Electric Power Company (SEPCO) (MM Directorate), Manager Material Management Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **TENDER NO 1392/26 PROCUREMENT/SUPPLY OF PRINTING BILL FORMS (GENRAL+ MDI) BATCHES (P57770)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related 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 Bidder in consideration of the provision of Goods 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 Contract to be executed in accordance with their respective laws the day and year first above written.

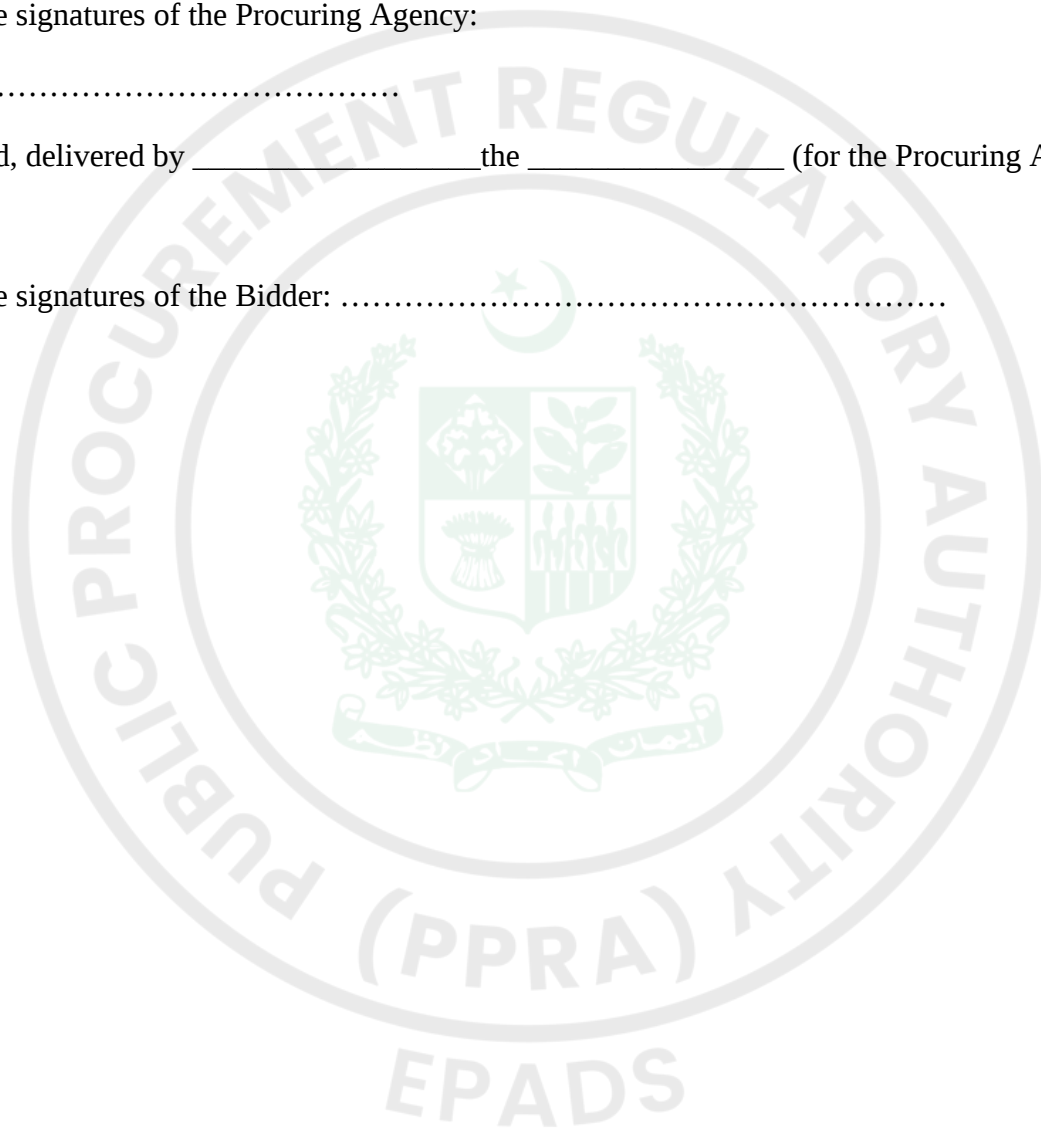
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] 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 Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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 GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

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



Performance Guarantee Form

Performance Guarantee Form

To: **Sukkur Electric Power Company (SEPCO) (MM Directorate), Manager Material Management Office Of Manager Material Management, Old thermal power Station, SEPCO HQ ,Sukkur**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

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

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, 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 Bidder 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: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

BID DATA SHEET (BDS)

Information (Read-Only)

See Form Under Additional Forms and Documents: **BID DATA SHEET (BDS)** (page number: 72)

SPECIAL CONDITIONS OF THE CONTRACT(SCC)

Information (Read-Only)

See Form Under Additional Forms and Documents: **SPECIAL CONDITIONS OF THE CONTRACT(SCC)** (page number: 79)

PRICE SCHEDULE OR_ (BOQ)

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **PRICE SCHEDULE OR_ (BOQ)** (page number: 87)

ANNEX-A SPACIFICATIONS

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **ANNEX-A SPACIFICATIONS** (page number: 88)

ANNEX-B BILLS FORMATE

Information (Read-Only)

See Form Under Additional Forms and Documents: **ANNEX-B BILLS FORMATE** (page number: 89)

GERNAL FORMS ANNEX-C TO J

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **GERNAL FORMS ANNEX-C TO J** (page number: 93)





Procurement Forms

Past Experience and Completed Contracts

The supplier/printing firm must have demonstrated at least Two (2) numbers of contracts successfully completed as main supplier for similar item within the last five (5) years. The total quantity of contracts (e. sum of multiple contracts) shall at least be equal to or more than the quantity of contract for which the bid is submitted. In case of JV, all JV partners shall combinely meet the said required experience.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 107)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 108)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 110)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 111)

Average Annual Turnover

The Bidder shall have a minimum Average Annual Turnover of PKR 40 million during the last three (03) completed financial years.

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 113)





Additional Forms and Documents



SUKKUR ELECTRIC POWER COMPANAY

BIDDING DOCUMENTS

TENDER NO. 1392/26

FOR SUPPLY OF
BILL FORM (GEN), BILL FORM (MDI)

Bidding Opening Procedure: PPRA Rule 36 (a)
SINGLE STAGE SINGLE ENVELOPE

(For the purpose of this tender, all references to manual processes and manual submission of tender/bid should be deemed to have been replaced with the processes and procedures in pursuant to E-Pak Acquisition & Disposal System (EPADS) and defined in E-PAK Procurement Regulation, 2023.)

This completed Bidding Documents; along with Bid Security Instrument and all necessary documents for the responsiveness of the bid as specified in the bidding documents; shall be submitted / uploaded on PPRA's EPADS V2.0 Portal; before close of bid submission time.

Manager (Material Management) SEPCO

Old Thermal Power Station Old Sukkur

Phone: 071-9310798, 071-5620079

Fax: 071-9310797

JULY-2026

Bid Data Sheet (BDS)

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

BDS Clause Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
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A. Introduction

1.	<u>Name of Procuring Agency:</u> Sukkur Electric Supply Company (SEPCO) <u>The subject of procurement is:</u> Supply of BILL FORM (GEN) & BILL FORM (MDI) <table><tr><th>Sr. No</th><th>Description</th><th>Unit</th><th>Quantity Sheets</th><th>Specifications Description</th></tr><tr><td>01</td><td>Bill Form (General Batches) A5 Size Indonesia Made Wood-Free High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)</td><td>No</td><td>3,600,000</td><td rowspan="2">At Annex-A</td></tr><tr><td>02</td><td>Bill Form (MDI Batches) A5 Size Indonesia Made Paper A5 Size Indonesia Made High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)</td><td>No</td><td>360,000</td></tr></table> to be supplied on FCS basis (free Consignee Stores) at Regional Stores SEPCO (ROHRI & LARKANA) The loading/unloading of the goods shall be the responsibility of the Supplier. <u>Period for delivery of goods:</u> 50% quantity shall be supplied within 30 days or earlier & Remaining 50% quantity shall be delivered from 31st to 60th days or earlier.					Sr. No	Description	Unit	Quantity Sheets	Specifications Description	01	Bill Form (General Batches) A5 Size Indonesia Made Wood-Free High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	No	3,600,000	At Annex-A	02	Bill Form (MDI Batches) A5 Size Indonesia Made Paper A5 Size Indonesia Made High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	No	360,000
Sr. No	Description	Unit	Quantity Sheets	Specifications Description															
01	Bill Form (General Batches) A5 Size Indonesia Made Wood-Free High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	No	3,600,000	At Annex-A															
02	Bill Form (MDI Batches) A5 Size Indonesia Made Paper A5 Size Indonesia Made High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	No	360,000																
2.	Financial year for the operations of the Procuring Agency: 2026-27 Name of financing institution: SEPCO Name and identification number of the Contract: Tender No. 1392/26																		
3.	Maximum number of members in the joint venture, consortium or association shall be: Three																		
4.	The invitation to e-bid is open to pre-qualified/registered/ non-registered suppliers/manufacturers in SEPCO/DISCOs/NTDC/PPMC/WAPDA in relevant category who are registered with FBR and are on Active Taxpayers List. The procurement process would be as per Public Procurement Rule 36 (a) Single Stage One Envelope procedure.																		
5.	Ineligible countries are stated in the Bidding Documents.																		

B. Bidding Documents

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6	The Bidding Documents (BD) can be downloaded by interested bidders from the following link: https://epms.ppra.gov.pk/public/tenders/active-tenders?keyword=&tender_no=&closing_date=&tender_type=&procurement_category=1&sector=9&tender_nature=0&organization=44&country=&advertise_date_from=&advertise_date_to=&status=&city= The bidders shall download the Bidding Documents, duly fill, sign and stamp all pages of the same, and upload the scanned copy as part of their bid submission through EPADS V 2.0. In addition, the bidder shall also submit a hard copy of the Bidding Documents, duly signed and stamped, at the office of the Manager Material Management SEPCO Sukkur on or before the deadline for submission of bids. In case of any discrepancy between the uploaded (soft copy) and submitted hard copy, the submitted bid on EPADS V 2.0 shall prevail.
7	The clarification can be sought on the EPADS portal.
8	<u>Pre-Bid Meeting:</u> Nill

C. Preparation of Bids

10.	The Language of all correspondences and documents related to the Bid is: English
11.	SAMPLE: Sample Submission Clause The bidder shall submit five (05) samples each of MDI Bill Forms and General Bill Forms along with the bid at the time of submission. The submitted samples shall be evaluated for compliance with the required specifications, printing quality, paper quality, dimensions, and overall workmanship. Failure to submit the required samples along with the bid documents shall render the bid non-responsive and it may be rejected without further evaluation.
12.	Power of Attorney Authorizing the signatory of the bidder to submit the bid on the Company's Latter Head.
13.	The bidders will have to submit complete technical detail of the offered item including technical schedule and drawings.
14.	The bidder shall provide the following documents: - Per year manufacturing/Printing capacity. - Supply record of last three years. - Current contract commitment. - Bank statements for the last One year.



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The following Clause is added:

A. Eligible Bidders

The bidding process shall be open to all bidders meeting the following eligibility criteria:

- i. The bidder shall be a citizen of, or a legal entity duly incorporated and operating under the laws of, the Islamic Republic of Pakistan.
- ii. The bidder shall be a manufacturer, printer, or supplier of the offered Bill Forms/MDI Bill Forms, having relevant experience in printing and supply of similar items. Firms prequalified, registered, or enlisted with WAPDA, DISCOs, GENCOs, NTDC, PPMC, PITC, or any other Government/Semi-Government organization shall be eligible. However, non-registered firms may also participate, provided they fully meet the qualification and experience criteria specified in the bidding documents.
- iii. The bidder shall be duly registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax (where applicable) and shall be appearing on the Active Taxpayers List (ATL) at the time of bid submission.
- iv. The bidder/manufacturer shall not have been blacklisted, debarred, or declared ineligible by WAPDA, DISCOs, NTDC, PPMC, PITC, or any Federal, Provincial, or other Government Department/Organization at the time of bidding. The bidder shall furnish an affidavit to this effect along with the bid. This version is suitable for inclusion in SEPCO/PPRA-compliant bidding documents.

B. Qualification of the Bidder

To be qualified for award, the Bidder shall meet the experience, capability and adequacy of resources as per criteria delineated herein:

Contractual Experience

- i. The bidder/supplier must have demonstrated at least Two (2) numbers of contracts successfully completed as main supplier for similar item within the last five (5) years. The total quantity of contracts (i.e. sum of multiple contracts) shall at least be equal to or more than the quantity of contract for which the bid is submitted. In case of JV, all JV partners shall combinedly meet the said required experience.

Supply Capacity

The manufacturer shall provide the following information with the Bid to establish its capacity/capability to execute the order.

- i. Manufacturing Capacity
- ii. Orders in hand
- iii. The manufacturing capacity of the Bidder should be at least equal to orders in hand and this order (if placed on it).

Note:- In case of new entrant following criteria shall apply:

The tenderer should submit the copy of educational / regular purchase order issued by any DISCOs along-with its completion and performance of supplied material in the light of specification / instructions / guidelines issued by Chief Engineer (D&S) NTDC Lahore letter No.3187-97 dated. 20.10.2015, otherwise your firm will be considered for educational order / non responsive.

- | | |
|-----|--|
| 15. | The offered Bid prices shall be on FCS (Free Consignee Stores) at Regional Stores SEPCO (ROHRI & LARKANA) basis. The unloading of the goods shall be the responsibility of the Supplier. |
| 16. | The quoted Prices shall be in PKR. |



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17.	Bid Validity and Extension: The Bid Validity Period shall be Ninety (90) days from the date of opening of bids. If, under exceptional circumstances, SEPCO is unable to complete the bid evaluation and award process within the initial bid validity period, it may, for reasons to be recorded in writing, request all bidders in writing to extend the validity of their bids for a further period. Such extension shall not exceed the period of the original bid validity, in accordance with Rule 26 of the Public Procurement Rules, 2004 (as amended from time to time). A bidder may accept or decline the request for extension without forfeiture of its Bid Security. However, a bidder agreeing to the extension shall also extend the validity of its Bid Security for the corresponding period. During the extended bid validity period, no change in the bid price or any other terms and conditions of the bid shall be permitted.
18.	The amount of Bid Security shall be Rs. 236808/-. The bid validity period for the aforementioned tender shall 90 days. The bank instrument shall remain valid for an additional 28 days beyond the validity date. The currency of the Bid Security shall be in PKR.
19.	Bid Securing Declaration is not allowed.
20.	The Bid Security shall be in PKR issued in favour of Chief Executive Officer (CEO) SEPCO and it shall be in the form as per the following: - A bank guarantee issued by a scheduled bank of Pakistan in the form provided in the Bidding Documents. - Call Deposit Receipt (CDR) Note: The bid security from any insurance company will not be acceptable in any case and the bid shall be liable for rejection.
21.	Alternative Bid is not allowed.
22.	Only bids on EPADS will be accepted.

D. Submission of Bids

23.	The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through EPADS v2.0 on or before Tuesday, June 09, 2026 10:30 AM. E-bids will be opened on the same day at Tuesday, June 9, 2026 12:30 PM, In addition, the bidder shall also submit a hard copy of the Bidding Documents, duly signed and stamped, at the office of the Manager Material Management SEPCO Sukkur on or before the deadline for submission of bids. In case of any discrepancy between the uploaded (soft copy) and submitted hard copy, the submitted bid on EPADS V 2.0 shall prevail.
24.	The deadline for Bid submission on EPAD is Day: Wednesday Date: 29.07.2026 Time: 10:30 A.M

E. Opening and Evaluation of Bids

25.	The Bid opening on EPAD is Day: Wednesday Date: 29.07.2026 Time: 11:00 A.M
26.	Opening of the e-bids does not mean that all the participating bidders are responsive.
27.	Only PKR currency is acceptable.



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28.	Technical and Commercial Evaluation/Comparison of bids shall be carried out on FCS (Free Consignee Stores) unit price basis (at Regional Store SEPCO ROHRI & LARKANA). The unloading of the goods shall be the responsibility of the Supplier). The material shall be supplied as per legitimate delivery schedule strictly according to specified specifications. any deviations in the tender specification shall be liable for the rejection of the tender. Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and 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 there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the total Tender price entered in Form of Tender and the total shown in the Schedule of Prices. The amount stated in the Form of Tender will be corrected by the Purchaser/Engineer in accordance with the Corrected Schedule of Prices. If the Tenderer does not accept the corrected amount of Tender, his Tender shall be rejected and his Tender Security forfeited. Tenders indicating the delivery beyond the date specified in Tender Schedule shall be declared non-responsive. The bidder must be registered with Income Tax and Sales Tax Department.
29.	The comparison shall be made on the basis of FCS (Free Consignee Stores) at Regional Store SEPCO ROHRI & LARKANA. The unloading of the goods shall be the responsibility of the Supplier.
30.	The offered bid in addition to the relevant specification shall be evaluated by the procuring agency's evaluation committee as per PP Rule-4 <i>Principles of Procurement</i> especially in terms of quality, reliability, efficiency, economy and value for money etc.
31.	The evaluation shall be carried out as per ITB Clauses for bid currencies, Bid Securing Declaration, Examination of Terms and Conditions; Technical Evaluation, Abnormally Low Financial Bids, Criteria of award and Negotiations of BDS, NIT and Bidding documents on the basis of the eligibility of the supplier/manufacturer and the eligibility of goods. If eligible, the bidder will be selected on the least cost basis.
32.	Negotiations will be undertaken as per Public Procurement Rule 40.

F. Award of Contract

33.	The Percentage for quantity increase or decrease is 15% during the currency of the contract.
34.	Failure of the successful Bidder to comply with the requirements of ITB relevant clauses of performance guarantee, signing of contract, Issuance of PO, submission of integrity pact shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
35.	The Performance Security (or guarantee) shall be in the form of: - A bank guarantee issued by a scheduled bank of Pakistan in the form provided in the Bidding Documents. - Call Deposit Receipt (CDR) Note: The bid security from any insurance company will not be acceptable in any case and the bid shall be liable for rejection.
36.	The Arbitrator shall be appointed by mutual consent of both parties. Arbitration shall take place at SEPCO Sukkur.



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37.	Following shall be added in Clause Mechanism of Blacklisting: The debarment / blacklisting of firms / suppliers shall be as per PPRA Rule-19 (Amended todote). The address of the Procuring Agency: Manager Material Management, Sukkur Electric Power Company (SEPCO) Regional Head Quarter, Old Thermal Power Station Sukkur-Pakistan Direct: +92-719310798, P.N: +92-719310796 Email: arif.bhutto@sepco.com.pk Email: managemmmsepco@gmail.com The Address of PPRA to submit a copy of grievance: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254
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Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC)

SCC Clause Number	Amendments of, and Supplements to, Clauses
Definitions	
1.	The Procuring Agency is: Sukkur Electric Supply Company (SEPCO)
Documents forming the Contract	
2.	(1) Purchase Order (PO) (2) Performance Guarantee submitted by the successful Firm and its verification from the concerned Bank. (3) Letter of Intent (LOI) issued by SEPCO and its acceptance by the successful bidder (4) Special Conditions of Contract, (5) General Conditions of Contract, (6) Specifications (7) Contractor's Bid on EPADS (8) Bidding Document and Notice inviting to Bids (9) Addendum (if any)
Conditions Precedent	
3.	Having signed the contract it shall come into effect on the date of its issuance.
Governing Language	
4.	The Governing Language shall be English
Applicable Law	
5.	The Applicable Law shall be: Laws of the Government of Pakistan and PPRA rules.
Performance Security (or Guarantee)	
6.	The amount of performance security (or guarantee), as a percentage of the Contract Price, shall be: 5% of the total bid price (including GST) Time period of validity: shall be 12 months from the date of completion of supply.
7.	The Performance Security/Guarantee shall be in PKR issued in favour of Chief Executive Officer (CEO) SEPCO and it shall be in the form as the per following: - A bank guarantee issued by a scheduled bank of Pakistan in the form provided in the Bidding Documents. - Call Deposit Receipt (CDR) Note: The performance security from any insurance company will not be acceptable in any case and the bid shall be liable for rejection.
	After delivery and acceptance of the Goods, the Performance Security (or guarantee) shall be withheld to cover the Supplier's obligations in accordance with the SSC clause 14 & 15 (Warranty GCC-18). The Performance Security (or guarantee) shall be extended by the firm in case any defect or replacement of material is claimed until the expiry/extended warranty period.
Inspections and Tests:	



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8. **Inspection and tests prior to shipment of Goods and at final acceptance are as follows:**
- A. Quality and quantity inspection** shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the Procuring Agency in order to ensure that the goods are manufactured in compliance with the contract.
- B. The joint inspection** shall be carried out jointly at Supplier's premises by Chief Engineer (MI) PPMC Lahore or his authorized representative & Manager (IT) SEPCO Sukkur. Notice in writing shall have to be given to the inspection officer by the supplier when the store against the order is ready for inspection under intimation to this office. All reasonable facilities including TA / DA, Residence, Food, Pick & Drop & Daily Allowance etc as provided in the specifications or followed by the industry or trade in general shall have to be offered to the inspecting officer by the supplier's expense for carrying out inspection. You will deposit Inspection fee @ 0.5% of the cost of offered material in favour of Chief Engineer (MI) PPMC Lahore alongwith Inspection call.
- C. Stage inspection** may be carried out, if necessary. All reasonable facilities as provided in the specification or followed by the industry or trade, in general, shall have to be accorded to the inspecting officers at your expense for carrying out the inspection.
- D. The Inspecting Officer** may reject a part or the whole of the consignment tendered for inspection, if after inspection, such portion thereof as he may decide, on his discretion, he is satisfied that the consignment is below the requirements of the particulars governing the supply given in the Purchase Order.
- E. The decision of the Inspecting Officer** shall be binding on the supplier. If the stores are rejected as aforesaid, then without prejudice to the right of the Purchaser, the supplier may submit stores in replacement of those rejected but resubmission will not mean the extension of the delivery period.
- On final rejection, the purchaser shall have the following rights:
- To purchase the rejected goods at the supplier's cost and expense.
 - To terminate the contract/PO and recover from the supplier the loss the Company, thereby incurs.
 - To take action as per PPRA Rules.
- F. SEPCO reserves the right to re-inspect, re-test (at its own expense) and, where necessary, reject the Goods after the arrival at the final destination. This shall in no way be limited to or eased because of the Goods having previously been inspected, tested and passed by SEPCO or its representative prior to the Goods' shipment. The decision of SEPCO based on the reports of re-inspection and/or re-testing shall be binding on the manufacturer/supplier.**
- G. VISUAL INSPECTION:** Visual Inspection shall be carried out by SEPCO Material Inspection Committee and will highlight and communicate any defect found at time of visual inspection to this office as well as to the supplier. The concerned Deputy Manager Regional Store SEPCO shall be issued GRN after issuance of Verification Certificate in accordance with Material Quality and as per Specification / Standard by SEPCO Material Inspection Committee.

Packaging



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09.	The Goods shall be packed properly in accordance with standard export packing specified by the Procuring Agency in the Technical Specification. a. The word “Sukkur Electric Supply Company” or SEPCO with PO No. & year of manufacturing together with other essential markings as per the Specification shall be provided. b. The printed electricity bills shall be packed in strong, moisture-resistant corrugated cartons. Each carton/box shall contain 2,000 sheets, with two (02) printed bills on each sheet, totaling 4,000 printed bills per box. The packing shall ensure safe handling, transportation, and storage without damage.
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Delivery and Documents

10.	The Goods shall be supplied on FCS (Free Consignee Stores) at Regional Stores SEPCO ROHRI & LARKANA basis. The unloading of the goods shall be the responsibility of the Supplier.
11.	Upon delivery of the Goods, the Supplier shall notify SEPCO and mail the following documents to SEPCO: - one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; - delivery note, railway receipt, or truck receipt; - Manufacturer's or Supplier's warranty certificate; - Certificate to the effect that the prime material has been used in the manufacturing of Goods, and if any evidence of used/scrap material is found at a later stage the supplied Goods shall be replaced free of cost with the Goods having prime material. Also, if any manufacturing, design and/or inherent fault is detected at later stage the faulty Goods shall be replaced with Healthy Goods. The inspection procedure for the replaced goods shall be same as per the inspection requirement in the Technical Specifications and the Contract. - inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection/test report; and - certificate of country of origin issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate. The above documents shall be received by SEPCO before the arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

Insurance

12.	The Insurance shall be in an amount equal to 110 percent of the FCS value of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks and Strikes.
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Warranty

13.	The warranty period: Warranty and packing of the offered material shall govern as per above mentioned standard specification. Successful bidder / supplier will furnish a Warranty Certificate, certifying that the goods supplied conform exactly to the Specifications laid down in the contract and brand new and in the event of the material being found defective or not conforming to the Specifications / Particulars governing supply at the time of delivery or become defective and for a period of (12) Months from the completion of supply. Supplier will be held responsible for all losses and that the unacceptable goods shall be substituted with the acceptable goods at his expense and cost of supplier.
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15.

Upon receipt of notice for correction of defects under the warranty period the manufacturer/supplier shall, within 45 days (or the period specified in Specification) and with all reasonable speed, repair or replace the defective Goods or parts thereof. The cost of lifting the defective Goods its subsequent repair or replacement and returning back to SEPCO stores shall be borne by the supplier.

If the supplied Goods or its part(s) is/are damaged during the warranty period and require repair, the warranty shall remain protected. The warranty period will be considered suspended from the date of intimation of defective goods to the manufacturer/supplier and will resume once the defect is rectified and the goods are returned to SEPCO stores.

For Example: An item has a warranty period of **12 months**. Its warranty starts on 1st January and it becomes defective after successful use/commissioning after 3 months on 5th April. The manufacturer/supplier is intimated about the defect on 7th April. The remaining warranty is 8 months and 23 days. This remaining warranty period shall remain reserved. The item is lifted for repair on 15th April and returned to SEPCO stores on 7th May. The remaining warranty of 8 months and 23 days will resume from 7th May.

If the Goods under warranty period already repaired are damaged again (second time) the procedure mentioned for the first time damage shall be followed. Accordingly, the same procedure shall be followed for damage/defect for the third time. However, if the goods under warranty period are damaged for the third time the manufacturer/supplier shall be issued a Performance Certificate that will have an impact on its participation in future bids/tenders in SEPCO.

The warranty period of the entirely replaced item shall be as per the initial warranty period of new goods.

NOTE: Liquidated Damages shall be applicable where there is a delay in delivery of material under the warranty claim. Liquidated Damages shall be applicable as per SCC clause 20.

Payment:



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16.	The payment will be made directly by the Chief Financial Officer / FD Finance Director SEPCO Sukkur within (30) days on the presentation of the following documents: - Invoice of the supplied material in triplicate. - Delivery Challan duly acknowledged and signed by the consignee. - GRN issued by concerned Deputy Manager, Regional Store SEPCO Concerned and Countersign by Manager MM SEPCO Sukkur. - Warranty Certificate. - Inspection Certificate issued by Chief Engineer, (MI) PPMC or his authorized representative. - Confirmation letter of acceptance of performance Bond/Security by the Manager (MM) SEPCO. - Confirmation letter by the Manager (MM) SEPCO against each invoice claim regarding the adequacy of the validity of the Performance guarantee with respect to supplies / delivery. - Certificate to the effect that the billed amount has not been claimed or received earlier (Non-payment certificate). - Professional Tax paid certificate by the firm. - All Federal & Provincial Taxes will be applied as per prevailing laws. - Copy of General Sales Tax/Excise Duty Invoice. - The manufacturer/supplier in its invoices shall also give an undertaking, in case of omission of any deductible amount; SEPCO's claim at any later stage (through pre-audit / post audit) shall be acceptable to them. - As per directions of FBR dated. 3.9.2015 conveyed vide C.E (Operation) PEPCO vide letter No. 1918-28 dated. 17.09.2015, the payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR. PARTIAL DELIVERIES AND PARTIAL PAYMENTS ARE ALLOWED. The amount of 18% sales tax will be reimbursed by the Chief Financial Officer/FD Finance Director SEPCO Sukkur as under: - Sales Tax return cum payment Challan for the month of delivery of material. - Copy of GRN duly stamped and signed by the respective consignees. - Sales Tax Invoice as per GRN above. - Any increase/decrease in the existing tariff of custom duty/Sales tax or any other tax is imposed or charged by the Government of Pakistan/Provincial Government, the same will be adjusted by the Chief Financial Officer/FD Finance Director, SEPCO Limited, Sukkur on presentation of documentary evidence. In case the manufactures who pay lump-sum Sales Tax, they shall also submit an affidavit on non-judicial paper separately that "Challan includes the amount of Rs._____of Sales Tax for supply of material to SEPCO against P.O. No._____dated._____
17.	All payments shall be made in PKR

Prices

18.	Prices shall not be adjusted. The offered price shall be firm and final.
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Liquidated Damages

19.	If the supplier fails to deliver the Goods or any consignment thereof within the specified delivery period, the purchaser shall be entitled at his option, either: - To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the PO/contract price, except: - Where un-delivered stores hold up the use of other stores, liquidated damages shall be levied on the total value of the contract/PO. - The recovery of liquidated damages mentioned above can be effected from any payment due to the supplier from any unit of SEPCO Or - To purchase from elsewhere, without notice to the supplier, at the supplier's risk and cost, the stores not delivered, without canceling the contract/PO in respect of the consignment not yet due for delivery Or - To cancel the contract/PO at the supplier's risk and cost. In the event of action being taken under (b) or (c) above, the supplier shall be liable for any loss which the purchaser may suffer on the account, but the supplier shall not be entitled to any gain on repurchase made against the supply order.
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Procedure for Dispute Resolution

21.	As per the Laws of Government of Pakistan.
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22.	(a) <u>For Contracts to be entered with foreign Contractor/ Service Provider:</u> All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. (b) <u>For Contracts to be entered with nationals of Pakistan:</u> 1. If any dispute of any kind whatsoever shall arise between SEPCO and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract– whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard. 2. At future of negotiation the dispute shall be resolved through Arbitrator shall be appointed by mutual consent of both parties, after consultation between the contractor & procuring agency to act as the adjudicator in case of any arisen disputes in accordance with BDS Clause 48. 3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The Arbitration shall take place in SEPCO Sukkur and proceedings will be conducted in English language. 4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute. 5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that SEPCO shall pay the Supplier any monies due to the Supplier. Furthermore, the supplier agrees that the territorial jurisdiction of the litigation shall be Sukkur District. No court other than Sukkur District will entertain any judicial matter in respect thereto.
23. GRC PROCEDURE:	
	Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.
	Any Bidder feeling aggrieved by any act of The Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.
	In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
	In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
	The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.



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	Any bidder or The Procuring Agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the prescribed fee.
	The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal.
	The committee shall call the record from the concerned The Procuring Agency or the GRC as the case may be, and the same shall be provided within prescribed time.
	The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.
	The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.
	1. Grievance Redressal Committee (GRC): A Grievance Redressal Committee (GRC) has been constituted for by the SEPCO Management to address and Redressal of complaints of participated bidders in SEPCO Tenders. The composition of the GRC is as follows: Convener: Chief Operating Officer/Operational Director SEPCO Sukkur Member: Manager Legal, HQ, SEPCO, Sukkur Member: Manager Corporate Account O/O Finance Director, SEPCO, Sukkur 2. Address for Submission of Complaints: All complaints must be submitted in writing to the Convener, GRC, at the following address: Grievance Redressal Committee (GRC) Office Of The Chief Executive Officer Old Thermal Power House SEPCO, Old Sukkur.
	Any Bidder Or Party not satisfied with the decision of the SEPCO GRC, may file an appeal before the PPRA Authority with in thirty (30) days of communication of the decision subject to depositing the prescribe fee and in accordance to the procedure issued by the authority. The decision of the PPRA authority shall be considered as final. The Address of PPRA to submit a copy of grievance: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254

Notices

24.	The address of the Procuring Agency: Manager Material Management, Sukkur Electric Power Company (SEPCO) Regional Head Quarter, Old Thermal Power Station Sukkur Pakistan Direct: +92-719310798, P.N: +92-719310796 Email: arif.bhutto@sepco.com.pk Email: managermmsepco@gmail.com
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PRICE SCHEDULE FOR SEPCO TENDER NO 1392/26

- Due by 10:30 AM on 29.07.2026
- Tender will be opened at 11:00 A.M on 29.07.2026

NAME OF BIDDER: _____

S/NO	Description o	Quantity Required Sheets (No)	Total No. Of Bills	FCS Unit Rate Per Sheet (As per SCC Clause 11) in PKR Without 18% GST	Total Amount in PKR (2 x 4)	Specifications
	1	2	3	4	5	
01	Bill Form (GENRAL) A5 Size Indonesia Made Wood-Free High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	3,600,000	7,200,000			At Annex-A
02	Bill Form (MDI) A5 Size Indonesia Made Wood-Free, High Finished Offset Paper of 80 GSM 2 bills per A5 Sheet (As per Sample)	360,000	720,000			
	18% GST:					
	GRAND TOTAL:					

(In words: _____)

Bid Security:

Bid Security / Guarantee i.e. Rs. 236,808/-, the bid validity period for the aforementioned tenders shall 90 days. The bank instrument shall remain valid for an additional 28 days beyond the validity date.

Bid Security / Pay order No. _____ Date: _____

Bid Security Validity _____

Name of Bank & Branch _____

Delivery Schedule:

- 50% quantity shall be supplied within 30 days or earlier & Remaining 50% quantity shall be delivered from 31st to 60th days or earlier from the date of issue of purchase order. Delivery period shall be completed not later than the dates specified.
- The terms "Delivery Date" shall mean the date of 1st day of Inspection or 15th day of Inspection Call whichever is earlier, shall be reckoned as date of delivery of Store to Consignee provided the goods accepted for supply have been delivered within 20-days of issue of Inspection Certificate subject to the condition that the supplier / manufacturer offers the material for Inspection at least 15-days prior to the due date and the offer is not rejected due to being a fake call or material not conforming to the specification.

Note:

- This tender is governed by Procurement Rules issued by PPRA (Amended todate) and WAPDA General condition of contract Dated 12/08/1984 (Amended todate).



BIDDER SIGN STAMP

BILL FORM (GEN & MDI)

Sr. No.	Item	Detail Specification	Make / Model	Compliance Yes / No	Corresponding page No and S. No / Para No of datasheet Catalogue / Brochure in Support Specification	Deviation / Remarks
01	Bill Form (GEN)	i. A5 Size Made in Indonesia. ii. Wood-Free High Finished Offset Paper of 80 GSM. iii. 2 bills per A5 Sheet (As per Sample). iv. Packing: The printed electricity bills shall be packed in strong, moisture-resistant corrugated cartons. Each carton/box shall contain 2,000 sheets, with two (02) printed bills on each sheet, totaling 4,000 printed bills per box. The packing shall ensure safe handling, transportation, and storage without damage.				
02	Bill Form (MDI)	i. A5 Size Indonesia Made, Wood-free, High Finished Offset Paper of 80 GSM. ii. 2 bills per A5 Sheet (As per Sample). iii. Packing: The printed electricity bills shall be packed in strong, moisture-resistant corrugated cartons. Each carton/box shall contain 2,000 sheets, with two (02) printed bills on each sheet, totaling 4,000 printed bills per box. The packing shall ensure safe handling, transportation, and storage without damage.				

NOTE: The sample designs of the General Bill Form (A5) and MDI Bill Form (A5) are attached as **Annexure-B** with the bidding documents. The successful bidder shall print and supply the bill forms strictly in accordance with the attached sample designs and specifications. No deviation from the approved design shall be acceptable.



BIDDER SIGN STAMP

ہدیریب QR کوڈوں کی اداسیگی آسانی
اور سہولت کے ساتھ!"

CONSUMER DETAIL

REFERENCE NO	حوالہ نمبر	TRANSFORMER	ٹرانسمارمر	CATEGORY	قسم	SAN LOAD	لوڈ
CONSUMER ID	سکونرمر نمبر	FEEDER	فیدر	STATUS	حالت نمبر	MDI	ایڈیڈی آئی
	نام ایڈیڈ	SUB DIVISION	سب ڈویژن	TARIFF CATEGORY	نرخ قسم	TARIFF	نرخ

METER INFO

MF	مڑوضرب	PREVIOUS READING	سابقہ ریدنگ	PRESENT READING	موجودہ ریدنگ	UNITS	ایونٹ

METER NO:

BILL CHARGES BREAKDOWN (RS.)

Total Electricity Charges	کل چارجرز	Arrears	بقایا حات	0
Subsidies	رعایتیت	Installement	قسط	0
Net Electricity Charges	نہٹ چارجرز	Adjustments	تسجیل	0
Taxes	قابل ادانگیس			
Current Bill	موجودہ بل			
Grand Total	کل واجبات			

BILL MONTH



مہینہ بل

READING DATE

تاریخ ریدنگ

ISSUE DATE

تاریخ اجراء



DUE DATE

مقررہ تاریخ

PAYABLE WITHIN

DUE DATE

مقررہ تاریخ تک واجب الادا

L.P SURCHARGE

PAYABLE AFTER DUE DATE

مقررہ تاریخ کے بعد واجب الادا

چارجرز کی تفصیل دیکھنے کے لیے QR کوڈ اسکین کریں۔

BILL HISTORY

SEPCO
Consumer

MONTH	STATUS	UNITS	BILL (RS.)	PAYMENT (RS.)	MONTH	STATUS	UNITS	BILL (RS.)	PAYMENT (RS.)

Deferred Amount	مؤخر شدہ رقم	Outstanding Installments	بقایا قسط
-----------------	--------------	--------------------------	-----------

SUKKUR ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE

وزیر اعظم انرجی ایفیشینٹ منسٹر۔ پبلیمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID	سکونرمر نمبر
REFERENCE NO	حوالہ نمبر

BILL MONTH

مہینہ بل

DUE DATE

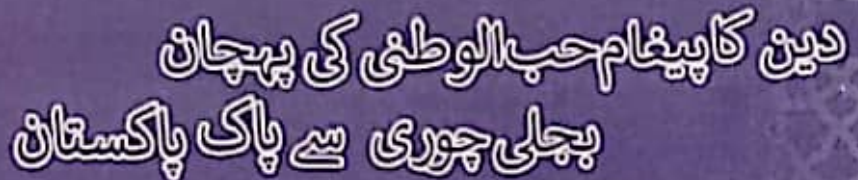
مقررہ تاریخ

PAYABLE WITHIN DUE DATE

مقررہ تاریخ تک واجب الادا

PAYABLE AFTER DUE DATE

مقررہ تاریخ کے بعد واجب الادا



SEPCO 071-9310921

PH. 07/14218122

ارض پاک کو
بکلی چوری اور حرام سے پاک
کرنے کیلئے پرعزم



ارض پاک کو بھلی چوری کی انت سے پاک کرنے کیلئے
وفاقی اور صوبائی حکومتوں کی جانب سے ملک بھر میں
بھلی چوروں کے خلاف کریک ڈاؤن کا میا پی سے جاری

پاورڈویژن

ویسے مسائل

www.roshanpakistan.pl

1999-2000

اسکے علاوہ بجلی چوری کی اطلاع اور اوور بلنگ کی شکایت کے لئے
فیڈرل کمپلیٹنس سیل فون نمبر: 051 920 6834 | 51 920 4430

بجلی میں تعطل یا فنی خرابی کی اطلاع متعلقہ سب ڈویژنل آفس یا 118 پر دیجئے یا 8118 پر SMS کریں۔ بجلی کے

بل میں درستگی، بجلی چوری کی اطلاع یا دیگر معلومات کے لیے 0800-84338 پر کال کریں۔ یا وزٹ کیجئے WWW.SPECO.com.pk

TOU میٹر لگوانیں اپنا بل بجلی کم کروائیں

[illegible]

Off Peak Timing	Peak Timings	افراطی حالت میں کون سا
بانی کا نامہ 20 بجے تک	شام 5 بجے سے صبح 9 بجے تک	بازار میں خرید و فروخت
بانی کا نامہ 20 بجے تک	شام 6 بجے سے صبح 10 بجے تک	بازار میں خرید و فروخت
بانی کا نامہ 20 بجے تک	شام 7 بجے سے صبح 11 بجے تک	بازار میں خرید و فروخت
بانی کا نامہ 20 بجے تک	شام 8 بجے سے صبح 12 بجے تک	بازار میں خرید و فروخت

You can access your bill through SMS now
Instant Billing Information

```
Type
space <14 digit
ance number
out space>
and it to 8334
```

سینک اپن صارفین SMS اور Email کے ذریعے ہوں گی
مطلوبات فراہم کرنے کا انتظام کر رہا ہے۔

برائے مزید جاننا اپنا رابطہ نمبر اور Email ایڈریس اپنے ترمیم شدہ پروفائل میں درج کروائیں۔

صارفین کیسے ہوں؟

[illegible]

ایسے معزز مسافرین جنہیں میٹرنگ، بنگ اور نیوف (فرش جامہ) کی درختی کے حوالے سے شکایات ہوں
 وہ سیکو کے متعلقہ دفاتر سے رجوع کریں۔ شکایات کا ازالہ یا تسلی نہ ہونے کی صورت میں یہ شکایات
 منہ بعد ذیل پتہ پر واقع سوبائی انسپکشن آفیسر (دفتر الیکٹریک انسپکشن) میں بھی درج کروائی جاسکتی ہیں۔
 انسپکشن آفیسر سیکورٹیشن اسلام آباد، لاٹھی بستی، پتہ نمبر 071-9310693۔ فون نمبر 071-9310291
 اسے سیکرٹری آفیشن اورینٹل انڈین انشورنس کمپنی، خیر چارمنی چورہ روڈ، پتہ نمبر 074-9410100۔ فون نمبر 074-9410100
 انسپکشن آفیسر سیکورٹیشن لاٹھی بستی، پتہ نمبر 13 اور 14 لاٹھانہ۔ فون نمبر 074-9410100
 اسے سیکرٹری آفیشن اورینٹل انڈین انشورنس کمپنی، خیر چارمنی چورہ روڈ، پتہ نمبر 074-9410100۔ فون نمبر 074-9410100

بجلی بچانے کے 12 سنہری اصول

- فائزہ بٹیاں بچاویں • موپائل ٹون کی چار جگہ چوری ہونے کے بعد چار جگہ کا پبلک ٹونال دیں
- عام بسبکی بجائے انرجی سٹور استعمال کریں • وقتاً فوقتاً سورج کی روشنی سے زیادہ سے زیادہ استناد و کریں
- زیادہ بجلی استعمال کرنے والے برقی آلات مثلاً ڈیڑھ کنڈیشنر، واشی، الیکٹریک ریفر، والٹر پیپ، وائیکو ویو اوون، الیکٹریک کھل اور واشنگ مشین کم سے کم استعمال کریں • Peak کے دوران بجلی کم سے کم استعمال کریں
- اسیے ایپریل 26 کو گرمی پر چلائیں • برقی مصنوعات مثیلڈ بائی موڈ پر رکھیں کی بجائے سوچنے سے بند کر دیں
- ٹاپک مائٹس برقی ریج کم سے کم چلائیں • صنعتوں میں کم بجلی خرچ کرنے والی مشینری استعمال کریں
- تاہر حضرات صرف گاڑی کے آہ پر زائد بٹیاں چلائیں ورنہ صرف ضروری بٹیاں روشن رکھیں
- بجلی کی واڈنگ ہمیشہ معیاری کیبل سے کرانیں

کسی بھی گمشدہ بچے کی اطلاع فوراً روشنی ہیلپ لائن 1138 پر دیں

In case of any complaint it may be filled under section 39 of NEPRA Act against SEPCO for contravention of any provision of NEPRA Act, any order, rule, regulation, licence or instructions on the following address,

Consumer Affairs Division, NEPRA
NEPRA Tower Attaturk Avenue G-5/1 Islamabad
Phone No. 051-2013200, Ext. 905, Fax No. 051-2600026
Web site: www.nepra.org.pk Email: info@nepra.org.pk

In Case of any complaint regarding non-installation of Distributed Generation/Net-Metering facility for load upto 25KV; complaints may be filed on NEPRA's online complaint Management Portal at the following address:
<https://nepra.org.pk/CAD-Database/CMS-CAD/creglistern.php>

NEPRA
SEPCO Regional Office (Sukkur)
House No. D-10, Hamdard Housing Society,
Airport Road, Sukkur.

ہدایات:-

۱۔ اس ملک کی ادائیگی سسٹم کی حدود میں واقع تمام کرنسی بینکوں اور ڈائلائٹوں کی یہ انچوں کے علاوہ آن لائن (online) ذرائع مثلاً E-Paisa, Omni, ATM, NADRA وغیرہ سے بھی کی جاسکتی ہے۔

۲۔ مل کی آخری تاریخ کو بینک میں قسطیں ہوتا گلے دن بغیر سہ ماہی کے ادا کی ہوگی۔

۳۔ اگر ملی میں بتایا جاتے لفظ شامل ہیں تو ادا شدہ مل دیکھا کریں گے۔ یا زود ہی گنہگار ہو رہے ہیں۔
سے درست کرواؤ۔

۳۔ مل ہذا کے متعلق اگر کسی قسم کا اعتراض ہو تو آخری تاریخ اور ایلی تک متعلقہ

اسٹنٹ منیجر (آپریشن) انز دیکمی کسٹمر سروس سینٹر امواہل کسٹمر سروس سینٹر یا
اسٹنٹ منیجر (کسٹمر سروس) کو آگاہ کریں بصورت دیگر کیل ہر لحاظ سے درست قسم

۵۔ بل نہ ملنے کی صورت میں مقررہ تاریخ سے پہلے اسٹینٹ فوجر آپریشن

یا اسسٹنٹ منیجر سیکٹر سولر وائڈ انڈیا کے سیکٹر سولر وائڈ سینٹر سے رجوع کریں یا سیکٹر
کی ویب سائٹ www.sepco.com.pk سے آف لائن کر لیں۔



حکومتی و غیر حکومتی

ELECTRICITY CONSUMER BILL (MDI)

بذریعہ QR کوڈ مل کی ادا کیگی۔ آسانی
اور سہولت کے ساتھ!"

CONSUMER DETAIL

REFERENCE NO	حوالہ نمبر	TRANSFORMER	ٹرانسفارمر	SAN LOAD	لوڈ	TARIFF	نرخ
CONSUMER ID	کنزیومر نمبر	FEEDER	فیڈر	STATUS	حالت میٹر		
	نام و پتہ	SUB DIVISION	سب ڈویژن	TARIFF CAT.	نرخ قسم		

METER INFO

Type	Meter no.	Previous	Present	MF	Units
KWH					
KVAH					
MDI					
PRV. CUMM MDI	PRS. CUMM MDI	Reset no.	Power factor		

BILL CHARGES BREAKDOWN

Energy Charges	کل چارجز	Arrears	بتایا جات
Taxes	قابل ادا ٹیکس	Installement	قسط
Current Bill	موجودہ بل	Adjustments	تصحیح مل
Grand Total	کل واجبات		

BILL HISTORY

MONTH	STATUS	MDI	KWH UNITS	BILL (RS.)	PAYMENT (RS.)	MONTH	STATUS	MDI	KWH UNITS	BILL (RS.)	PAYMENT (RS.)

Deferred Amount

مورخر شدہ رقم

Outstanding Inst. Amount

بتایا قسط کی رقم

BILL MONTH
مہینہ مل

READING DATE

تاریخ پڑھائی

ISSUE DATE

تاریخ اجراء

DUE DATE



مقررہ تاریخ

PAYABLE WITHIN
DUE DATE

مقررہ تاریخ تک واجب الادا

L.P
SURCHARGEPAYABLE
AFTER DUE
DATEمقررہ تاریخ
کے بعد واجب الادا

چار جزئی تفصیل دیکھنے کے لیے QR کوڈ اسکین کریں۔



SUKKUR ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL (MDI)

وزیر اعظم انرجی ایفیشینٹ مینین رہ پالیسی سنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID

کنزیومر نمبر

REFERENCE NO

حوالہ نمبر

BILL MONTH

مہینہ مل

DUE DATE

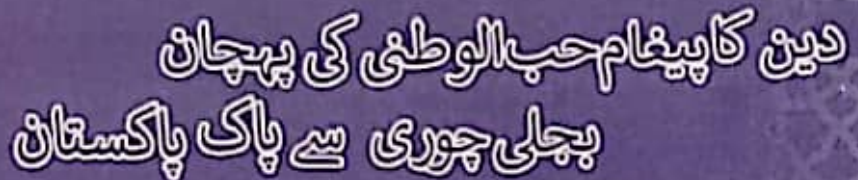
مقررہ تاریخ

PAYABLE WITHIN DUE DATE

مقررہ تاریخ تک واجب الادا

PAYABLE AFTER DUE DATE

مقررہ تاریخ کے بعد واجب الادا



SEPCO 071-9310921

Ph: 071-9310809

المجلس الأعلى للدراسات الإسلامية

THE UNIVERSITY OF CHICAGO PRESS

Ph: 071-2310795-4

ارض پاک کو
بکلی چوری اور حرام سے پاک
کرنے کیلئے پرعزم



ارض پاک کبھی چوری کا سخت سے پاک کرنے کیلئے
وفاقی اور صوبائی حکومتوں کی جانب سے ملک بھر میں
یکٹی چوروں کے خلاف کریک ڈاؤن کا میا پی سے جاری

پاورڈویژن

ویسے مسائل

www.roshanpakistan.pl

1992-1993

اسکے علاوہ بجلی چوری کی اطلاع اور اور بلنگ کی شکایت کے لئے
فیڈرل کمپلیٹنس سیل فون نمبر: 051 920 6834 | 51 920 4430

بجلی میں تعطل یا فنی خرابی کی اطلاع متعلقہ سب ڈویژنل آفس یا 118 پر دیجئے یا 8118 پر SMS کریں۔ بجلی کے

بل میں درستگی، بجلی چوری کی اطلاع یا دیگر معلومات کے لیے 0800-84338 پر کال کریں۔ یا وزٹ کیجئے WWW.SPECO.com.pk

TOU میٹر لگوانیں اپنا بل بجلی کم کروائیں

● **نیچر اور ٹیفر کے مابین ایسے تمام نکشیں جن کو 5:30 گھنٹوں پر ڈیوٹی ہے ان پر عام آف یا ٹیفر TOU/TOD لگا دیا جائے گا۔**
 ● **اگر آپ کے پاس ٹیفر ہے تو آپ کو ٹیفر Peak Hour اور Off Peak Hour کے مطابق لگنا ہے۔** (اگر آپ کو ٹیفر ہے تو آپ کو ٹیفر کے مطابق لگنا ہے۔)
 ● **Peak Hours میں کسی کم ٹیفر کے استعمال کریں اور Off Peak ٹیفر کا استعمال حاصل کریں۔**
 ● **اگر آپ کا سٹورڈیو 5:30 گھنٹوں کے بعد ہے تو آپ کو ٹیفر کے مطابق ڈیوٹی لگنا ہے اور ٹیفر TOU/TOD لگنا ہے۔**
 ● **اگر آپ کا سٹورڈیو 5:30 گھنٹوں کے بعد ہے تو آپ کو ٹیفر کے مطابق ڈیوٹی لگنا ہے اور ٹیفر TOU/TOD لگنا ہے۔**

Off Peak Timing Peak Timings

Off Peak Timing	Peak Timings	ادوات و آلات کی قیمتیں
بانی ماہ 20 بجے تک	شام 5 بجے سے صبح 9 بجے تک	بازار کی ضروری
بانی ماہ 20 بجے تک	شام 6 بجے سے صبح 10 بجے تک	بازار کی ضروری
بانی ماہ 20 بجے تک	شام 7 بجے سے صبح 11 بجے تک	بازار کی ضروری
بانی ماہ 20 بجے تک	شام 8 بجے سے صبح 12 بجے تک	بازار کی ضروری

You can access your bill through SMS now
Instant Billing Information

```
Type
space> <14 digit
ance number
out space>
and it to 8334
```

برائے تصدیق اپنا رجسٹرڈ ایڈریس اور Email ایڈریس اپنے صارفین کو SMS اور Email کے ذریعے ہلوں کی معلومات فراہم کرنے کا انتظام کر رہا ہے۔

ایڈریس اپنے رجسٹرڈ ایڈریس کو تصدیق کرنے کے لیے SMS اور Email کے ذریعے ہلوں کی معلومات فراہم کرنے کا انتظام کر رہا ہے۔

صارفین کی حوجہ ہوں؟

[illegible]

ایسے معزز مسافرین جنہیں میٹرنگ، بنگ اور نیوف (فرش جامد) کی درختی کے حوالے سے شکایات ہوں
 وہ سیکو کے متعلقہ دفاتر سے رجوع کریں۔ شکایات کا ازالہ یا تسلی نہ ہونے کی صورت میں یہ شکایات
 مندرجہ ذیل پتہ پر واقع سوبائی انسپکشن آفیسر (دفتر الیکٹریک انسپکشن) میں بھی درج کروائی جاسکتی ہیں۔
 انسپکشن آفیسر سیکورٹیشن اسلام آباد، قانونی مشن ہیڈ کوارٹر۔ فون نمبر: 071-9310693۔ فیکس نمبر: 071-9310291
 اسے سیکرٹری آفیشن اورینٹل انڈین انشورنگ کمپنی، خیر چارمنی چورہ روڈ، پٹی چارمنی، کلاں، کلاں حکومت نوشہرہ و فیروز کوٹہ۔
 الیکٹریک انسپکشن گنڈی مارکیٹ، کمرہ نمبر 13 اور 14 لاڈکانہ۔ فون نمبر: 074-9410100
 برائے سیکرٹری آفیشن اورینٹل لاڈکانہ، ایکسپریس آباد، قلعہ وادو، میٹرو۔

بجلی بچانے کے 12 سنہری اصول

- فائزہ بٹیاں بچاویں • موپائل ٹون کی چار جگہ چھری ہونے کے بعد چار جگہ کا پگھل اٹال دیں
- عام لمبائی کے بجائے انہی سے دراصل استعمال کریں • وقتاً فوقتاً سورج کی روشنی سے زیادہ سے زیادہ استناد و کریں
- زیادہ کھلی استعمال کرنے والے برقی آلات مثلاً ڈیڑھ کڑھ مشین، دھڑی، الیکٹریک پمپ، والٹر پمپ، والنگ میو، ایلون،
- الیکٹریک کھیل اور واشنگ مشین کم سے کم استعمال کریں • Peak کے دوران بجلی کم سے کم استعمال کریں
- اسیے ایپریل 26 کو گرمی پر چلائیں • برقی مصنوعات مثیلڈ بائی موڈ پر رکھیں کہ بجائے سوچنے سے بندہ کریں
- ٹاپک مائیں برقی ریڈ کم سے کم چلائیں • صنعتوں میں کم بجلی خرچ کرنے والی مشینری استعمال کریں
- تاہر حضرت صرف جبکہ آہ پر زائد بٹیاں چلائیں ورنہ صرف ضروری بٹیاں روشن رکھیں
- بجلی کی واڈنگ ہمیشہ معیاری کیبل سے کروائیں

کسی بھی گمشدہ بچے کی اطلاع فوراً روشنی ہیلپ لائن 1138 پر دیں

In case of any complaint it may be filled under section 39 of NEPRA Act against SEPCO for contravention of any provision of NEPRA Act, any order, rule, regulation, licence or instructions on the following address,

Consumer Affairs Division, NEPRA
NEPRA Tower Attaturk Avenue G-5/1 Islamabad
Phone No. 051-2013200, Ext. 905, Fax No. 051-2600026
Web site: www.nepra.org.pk Email: info@nepra.org.pk

In Case of any complaint regarding non-installation of Distributed Generation/Net-Metering facility for load upto 25KV; complaints may be filed on NEPRA's online complaint Management Portal at the following address:
<https://nepra.org.pk/CAD-Database/CMS-CAD/creglistern.php>

NEPRA
SEPCO Regional Office (Sukkur)
House No. D-10, Hamdard Housing Society,
Airport Road, Sukkur.

ہدایات:-

۱۔ اس ملک کی ادائیگی سسٹم کی حدود میں واقع تمام کرنسی بینکوں اور ڈائلائٹوں کی یہ انجمن کے علاوہ آن لائن (online) ذرائع مثلاً E-Paisa, Omni, ATM, NADRA وغیرہ سے بھی کی جاسکتی ہے۔

۲۔ مل کی آخری تاریخ کو بینک میں قسطیں ہوتا گلے دن بغیر سہ ماہی کے ادا کی ہوگی۔

۳۔ اگر ملی میں بتایا جاتے لفظ شامل ہیں تو ادا شدہ مل دیکھا کریں گے۔ یا زود ہی گنہگار ہو رہے ہیں۔
سے درست کرواؤ۔

۳۔ مل ہذا کے متعلق اگر کسی قسم کا اعتراض ہو تو آخری تاریخ اور ایسی تک متعلقہ

اسٹنٹ منیجر (آپریشن) انزو کی کسٹمر سروس سینٹر انویسٹمنٹ کی کسٹمر سروس سینٹر

اسٹنٹ میجر (کسٹمر سروسز) کو آگاہ کریں بصورت دیگر مل ہر لحاظ سے درست تصور کیا جائے گا

۵۔ بل نہ ملنے کی صورت میں مقررہ تاریخ سے پہلے اسٹینٹ فوجر آپریشن

یا اسٹیف فیلر کسٹمر دوسرا لانڈ کی کسٹمر دوسرا سینٹر سے رجوع کریں یا سچاپہ

کی ویب سائٹ www.sepco.com.pk سے ڈاؤن لوڈ کر لیں۔



حکومت پاکستان

Form of Qualification Information

1. Individual Bidders or Individual Members of Joint Ventures

1.1 Constitution or legal status of Bidder: *[attach copy]*

Place of registration: *[insert]*

Principal place of business: *[insert]*

Power of attorney of the signatory of Bid: *[attach]*

1.2 Total annual volume of Services performed in 3-5 years, in PKR specified in the Bid Data Sheet: *[insert]*

1.3 Services performed as prime Supplier on the provision of Services of a similar nature and volume over the last 3-5 years. The values should be indicated in the same currency used for Item 1.2 above. Also, list details of work underway or committed, including the expected completion date.

Project Name and Country	Name of Purchasing Agency and Contact Person	Type of Services provided and year of completion	Value of Contract
(a)			
(b)			
(c)			
(d)			

1.4 Major items of Supplier's Equipment proposed for carrying out the Services. List all information requested below. Refer also to ITB 13.3(c).

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)			
(b)			
(c)			
(d)			

1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer also to ITB 13.3(d).

Position	Name	Years of experience (general)	Years of experience in proposed position
(a)			
(b)			



BIDDER SIGN STAMP

1.6 Proposed sub-contracts and firms involved. Refer to GCC 24.

Sections of the Services	Value of Sub-contract	Sub-contractor (Name and Address)	Experience in providing similar services
(a)			
(b)			

- 1.7 Financial reports for the last 3 years: balance sheets, profit and loss statements, auditors' reports, etc. List below and attach copies.
- 1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of support documents. We certify/confirm that we comply with eligibility requirements as per ITB 3 of the bidding documents.
- 1.9 Name, address, telephone, telex, e-mail, and facsimile numbers of banks that may provide references if contacted by SEPCO.
- 1.10 Information regarding any litigation, current or within the last 5 years, in which the Bidder is or has been involved.

Other party(ies)	Cause of dispute	Details of litigation award	Amount involved
a)			
b)			

- 1.11 Information regarding Occupation Health and Safety Policy and Safety Records of the Bidder. Attach valid certificates.
- 1.12 Statement of compliance with the requirements of ITB 3.4.
- 1.13 Proposed Program (service work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the bidding documents.

2. Joint Ventures

- 2.1 The information listed in 1.11 - 1.12 above shall be provided for each member of the joint venture.
- 2.2 The information in 1.13 above shall be provided for the joint venture.
- 2.3 Attach the power of attorney of the signatory(ies) of the Bid authorizing the signature of the Bid on behalf of the joint venture.
- 2.4 Attach the Contract among all members of the joint venture (and which is legally binding on all members), which shows that
- all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
 - one of the members will be nominated as being in-charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all members of the joint venture; and
 - the execution of the entire Contract, including payment, shall be done exclusively with the member in charge.

3. Additional Requirements

- 3.1 Bidders should provide any additional information required in the Bid Data Sheet and to fulfill the requirements of ITB 12.1, if applicable.

We, the undersigned declare that

- The information contained in and attached to this form is true and accurate as of the date of bid submission *Or [delete statement which does not apply]*
- The originally submitted pre-qualification information remains essentially correct as of date of submission

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____



BIDDER SIGN STAMP

Annexure-C

To Whom It May Concern/CERTIFICATES

- i. It is certified that General Conditions of Contract for purchases by PPMC / WAPDA dated 12/08/1984 amended upto date and latest purchase procedure PPRA-2004 (amended to date) are acceptable / agreed.
- ii. It is certified that the material offered is in accordance with the latest WAPDA/ NTDC / PPMC / Tender Specifications (amended to date).
- iii. It is certified that the Fix Bid Security as mentioned in bid schedule of the tender issued by a Scheduled Bank of Pakistan is attached with the bidding documents.
- iv. It is certified that the name of our firm exists on active tax payer list of FBR.
- v. It is certified that our firm is neither blacklisted / debarred nor in litigation with WAPDA / DISCOs / PPMC / PITC / GENCOs / NTDC / K.E and any other govt department at present.
- vi. It is certified that the Bid Validity, Bid Security, Delivery Period & Payment terms/conditions conform to the tender requirement/bidding documents.
- vii. It is certified that representative(s) of SEPCO can visit the firm premises any time to check the printing process as well as quality of bill form.

SIGNATURE OF BIDDERS

ADDRESS WITH OFFICE STAMP



BIDDER SIGN STAMP

PROFORMA SHOWING PERFORMANCE OF THE FIRM IN SEPCO / OTHER DISCOS
DURING LAST TWO FISCAL / CALENDAR YEARS

Note:-

Copy of 1st Page of Purchase order / LOI / Performance Certificate should be attached.

Name of Firm: _____

Name of DISCO	PO No. & Date	Description of Material	Qty: on Order	Delivery Schedule	Qty: Supplied to date	Date of Supply	Qty: Balance	Material Supplied		Remarks
								In time	Delay	

It is also certified that:

- Our firm is not in litigation with any formation of NTDC / WAPDA / DISCOs.
- In case of any information found incorrect from the above, SEPCO reserve the right to cancel our tender or (In case of prequalified/registered firms) prequalification and registration without assigning any reason what so ever and all consequences at our cost.



BIDDER SIGN STAMP

Form of Bid

Bid /Tender No. _____

Date: _____

To

Manager
Material Management
SEPCO, Sukkur.

We, the undersigned, declare that:

Having examined the Bidding Documents including Addenda, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver _____ in conformity with the said Bidding Documents for the sum of _____

_____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We declare that our Bidding price did not involve agreements with other Bidders for the purpose of bid suppression.

The Arbitrator shall be appointed by mutual consent of both parties, after consultation between the contractor & procuring agency to act as the adjudicator in case of any arisen disputes in accordance with **BDS Clause 48**.

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

If our Bid is accepted, we undertake to provide a Performance Security (Guarantee) in the form, in the amounts, and within the 15-days from the date of issue of Letter of Intent (LOI). Failure to provide the Performance Guarantee within the stipulated time, the delivery period shall start. The delayed period shall be deducted from the delivery schedule while issuing the Purchase Order.

We declare that as Bidder(s) we do not have a conflict of interest with reference to **ITB Clause 3.7**.

We agree to abide by this Bid for the Bid Validity Period specified in BDS 22, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Bidders, in more than one Bid in this Bidding process, other than alternative offers in accordance with the Bidding Documents.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of Pakistan under Pakistan's laws or official regulations.

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 3** of the Bidding Documents.

Dated this _____ day of _____ 20_____.

(Name)

[in the capacity of] _____ [signature]

Duly authorized to sign Bid for and on behalf of _____



BIDDER SIGN STAMP

BID SECURITY FORM

To: Chief Executive Officer SEPCO

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its Bid dated [date of submission of Bid] for the delivery of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [Name of Financial Institution] of [name of country], having our registered office at [address of Financial Institution] (hereinafter called "the Bank"), are bound unto [name of SEPCO] (hereinafter called "SEPCO") in the sum of [amount] for which payment well and truly to be made to the said SEPCO, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

The conditions of this obligation are:

1. If the Bid
 - (a) have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
 - (b) Disagreement to arithmetical correction made to the Bid price; or
 - (c) having been notified of the acceptance of our Bid by SEPCO during the period of Bid Validity, (i) failure to sign the contract if required by SEPCO to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.
2. We undertake to pay to SEPCO up to the above amount upon receipt of its first written demand, without SEPCO having to substantiate its demand, provided that in its demand SEPCO states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

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

Name: _____ in the capacity of _____
signed

[Signature of the Bank]

Dated on _____



BIDDER SIGN STAMP

PERFORMANCE SECURITY (GUARANTEE) FORM

To: Chief Executive Officer SEPCO

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

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

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

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

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]



BIDDER SIGN STAMP

INTEGRITY PACT**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: _____

Date: _____

Contract Title: _____

Contract Value: _____

[Name of Supplier] 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 Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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 GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

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

Buyer_____
Seller_____
BIDDER SIGN STAMP

To Whom It May Concern

We (Company Name) hereby certify that we are not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a Public Sector Organization / Division / Ministry.



BIDDER SIGN STAMP

Annexure-J**NON / INVOLVEMENT LITIGATION CERTIFICATE**

It is certified that M/s. _____ is not involved in the litigation in any court of law against Sukkur Electric Power Company (SEPCO) and other DISCOs / any formation of WAPDA till date.

If the firm (M/s. _____) is involved in any litigation against above organizations then provide one page brief alongwith following information on the prescribed proforma.

Name of DISCO / Formation	P.O / W.O	Dated	Item	Amount Involved (Rs.)		Reason for Litigation	Current Status with Attested Copies of the evidences (Under Process / Resolved / Stay Order / Arbitrations)
				Pending or Threatened	Resolved		

Net worth of the Firm ending latest fiscal year = _____
(Alongwith proof / documentary evidences of required net worth). Bank statement and FBR statement must be attached.

%age of pending or threatened litigation with respect to Net worth _____

In case of any information found incorrect from the above, SEPCO reserve the right to cancel our tender or prequalification and registration without assigning any reason what so ever and all consequences at our cost.



BIDDER SIGN STAMP

SCHEDULE OF TECHNICAL DEVIATIONS

DEVIATIONS FROM TECHNICAL PROVISIONS

It is presumed that the tenderer shall not take any deviation. However, if he intends to take deviations to the specified terms, those must be listed in the space provided below:-

Sr. No.	Clause No. / Section No.	Deviations / Clarifications



BIDDER SIGN STAMP

SCHEDULE OF TECHNICAL DEVIATIONS

DEVIATIONS FROM CONTRACTUAL CONDITIONS

It is presumed that the tenderer shall not take any deviation. However, if he intends to take deviations to the specified Contractual/Commercial Conditions, those must be listed in the space provided below:-

Sr. No.	Clause No. / Section No.	Deviations / Clarifications



BIDDER SIGN STAMP

Manufacturer's Authorization

(This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its Bid, if so indicated in the BDS.)

Date: [insert date of Bid submission]
Tender No.:

To: [insert complete name of Procuring Agency]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of (insert type of goods manufactured), having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a Bid the purpose of which is to provide the following Goods, manufactured by us insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: (insert complete name(s) of authorized representative (s) of the Manufacturer]

Title: [insert title]

Dated on _____ day of _____ [insert date of signing]



BIDDER SIGN STAMP

ww) Documents & Certificates to be submitted with the relevant Bid for Responsiveness of the Bid

Sr. No.	Description	Documents to be attached with	Mention Annex
1	Certificate that General Conditions of Contract for purchases by PEPCO / WAPDA dated 12/08/1984 amended up to date and latest purchase procedure PPRA-2004 (amended to date) are acceptable to the bidder and are hereby agreed to by the bidder.	Bidding Documents	Annex_____
2	The amount of Fixed Bid Security of tender (or as applicable if specified in the special condition above) issued by a Scheduled Bank of Pakistan has been attached alongwith bidding documents.	Bidding Documents	Annex_____
3	Certificate that the material offered is in accordance with the Tender Specifications amended to date.	Bidding Documents	Annex_____
4	Copy of Letter of Registration/Pre-qualification with PEPCO/ DISCOs under relevant category of material (in case of pre-qualified/registered firms).	Bidding Documents	Annex_____
5	Technical data of the quoted items along-with PEPCO Standard Specification.	Bidding Documents	Annex_____
6	Literature in English giving out salient feature of the quoted items.	Bidding Documents	Annex_____
7	Copy of valid Prototype approval from Chief Engineer (S&S) NTDC, if applicable.	Bidding Documents	Annex_____
8	Declaration of fees, commission and brokerage etc. payable by the suppliers of goods, services and works in contracts worth Rs: 10 Million or More.	Bidding Documents	Annex_____
9	Satisfactory field performance of the firm against Educational / Regular P.O(s) during last 2-years (or as mentioned above) on the Proforma attached.	Bidding Documents	Annex_____
10	Copy of certificate of registration with Sales Tax Department along-with necessary undertaking that the name of your firm exists on active tax payer list of FBR.	Bidding Documents	Annex_____
11	Schedule of Technical Deviations (if any)	Bidding Documents	Annex_____
12	Schedule of Contractual Deviations (if any)	Bidding Documents	Annex_____
13	Certificate that the firm is not involved in litigation against SEPCO / DISCOs / Any Other WAPDA Formation.	Bidding Documents	Annex_____
14	The bidder must be attached a Declaration of Beneficial Owner's Information of Public Procurement Contract Awarded Regulations 2022 on the prescribed Proforma attached for all procurement contracts worth Rs.50-Million and above.	Bidding Documents	Annex_____

Note: All above certificates / documents should be attached / signed / properly filled by the firm with submitted Bid. Any document missed or instructions not complied with will lead to non-responsiveness of bid.

Signature of Bidder _____

M/s _____



BIDDER SIGN STAMP

Past Experience / Contracts

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration- ☐ Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current Eq. PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Eq. PKR/month]
1					
2					
3					
4					
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Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

IFP No. and title: [insert IFP number and title]

Page [insert page number] of [insert total number] pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous [insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for [number] years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements¹ for the [number] years required above; and complying with the requirements.

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	Amount Currency	Exchange rate* (If applicable)	PKR equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.