



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



REQUEST FOR QUOTATION

Project Title : Sindh Flood Emergency Housing Reconstruction Project
Our Reference : PK-SPHF-10474-GO-RFQ
Dated : 17th June 2026

M/s -----

Quotation for Procurement of Power Generator - No. PK-SPHF-10474-GO-RFQ

Dear madam/sir,

1. The Sindh Peoples Housing for Flood Affectees (Purchaser) hereby requests you to submit price quotation for the supply of the following item:

- **125 kVA, 3-Phase Generator with Canopy**

Please note, however, that a firm which has been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement for the Purchaser, shall not be eligible for the supply of the corresponding goods.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities

2. You must quote for all the items under this request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
3. You shall submit one original of the Price Quotation using the attached Form of Quotation, and clearly marked "ORIGINAL". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall govern. Your quotation in the attached format should be signed, sealed in an envelope and addressed to and delivered to the following address:

Purchaser's Address: **Sindh People's Housing for Flood Affectees (SPHF)**

Attention: Mr. Najeeb Ahmed (Procurement Officer)

Bungalow # 20 Block 7/8, Modern Cooperative Housing Society,

Tipu Sultan Road Karachi

Telephone: 021-99222326



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



4. Your quotation written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in Pakistan.
 5. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in Paragraph 3 is: **01st July 2026** during business hours.
 6. You shall submit only one set of quotations for the above item. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.
 7. Your quotation should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
 - (i) **PRICES:** The prices should be quoted for supply and delivery to **SPHF Office Karachi**. Prices shall be quoted in the currency of the Purchaser.
 - (ii) **EVALUATION OF QUOTATIONS:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - (a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) where is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
 - (c) If a Supplier refuses to accept the correction, his quotation will be rejected.
- In addition to the quoted price, the evaluated price shall include Value Added Tax (VAT) in Pakistan. General Sales Tax (GST) should be mentioned separately as it will not be included in the evaluated price but will be the part of the total contract price.
- (iii) **AWARD OF CONTRACT/PURCHASE ORDER:** The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
 - (iv) **VALIDITY OF THE OFFER:** Your quotation should be valid for a period of thirty (30) days from the deadline for receipt of quotations indicated in Paragraph 5 of this Request for Quotation.



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



- (v) If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded subject to (iv) above, then you will be excluded from the list of suppliers for the project for two years.
8. Further information can be obtained from:
- Mr. Imtiaz Ahmed
 - Chief Procurement Officer (SPHF)
 - Email: cpo@sphf.gos.pk
9. The bidder whose quotation has been accepted will be notified of the award of contract through the Letter of Acceptance/Purchase Order issued by the Purchaser within 10 working days from the date of submission of quotation.
10. The Purchaser has received the funds from the Islamic Development Bank (IsDB) for eligible payments under the Contract/Purchase Order resulting from this Request for Quotations.
11. Under IsDB's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. IsDB will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt or fraudulent practices in competing for, or in executing, the Contract as specified in the Guidelines for Procurement of Goods, Works and related Services under Islamic Development Bank Project Financing, (April 2019 edition, amended from time to time). At the time of submission of your quotation, you should not be in IsDB's sanctions list.
12. Please be informed of IsDB's policy on Procurement Related Complaints as stipulated in the above mentioned Guidelines (Annex B).
13. Please confirm by email the receipt of this invitation and whether or not you will submit the price quotation.

Khalid Mehmood Shaikh
Chief Executive Officer – SPHF
Bungalow # 20 Block 7/8, Modern Cooperative
Housing Society, Tipu Sultan Road
Karachi.



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



FORM OF QUOTATION

To: _____ (*Purchaser's Name*)
_____ (*Purchaser's Address*)

We offer to execute the _____ (*name and number of Contract*) in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (*amount in words and numbers*) (_____) (*name of currency*) _____. We propose to complete the delivery of Goods described in the Contract within the following Delivery Time from the Date of Signing of the Contract.

Prices and Schedules for Supply

S. No.	Item No.	Quantity	Unit Price	Total Price	Delivery Time
1.					
2.					
	<u>Spare Parts</u>	}			
	<u>Tools and Accessories</u>	}			
	<u>Manuals</u>	}			Specify, if applicable.
	<u>Maintenance Requirements</u>	}			

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively.

We have not been associated with the firm that prepared for the Purchaser the design and specifications of the contract that is subject of this request for quotation.

We are not in the IsDB sanctions list.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address : _____

Phone Number : _____

Fax Number, if any _____

Email address (optional) _____



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



FORM OF CONTRACT/PURCHASE ORDER

THIS AGREEMENT number _____ made on _____, ____ 2026, between
_____ (hereinafter called “the Purchaser”) on the one part and
_____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has requested for quotation for _____ (*description of goods*) to be
supplied by Supplier, viz. Contract _____, (hereinafter called “Contract”) and has accepted the
Quotation by the Supplier for the supply of goods under Contract at the sum of _____
(_____) hereinafter called “the Contract Price”.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - a) Form of Quotation; Terms and Conditions of Supply, Technical Specifications;
 - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Islamic Republic of Pakistan on the date indicated above.

Signature and seal of the Purchaser:

For and on behalf of

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of

Name of Authorized Representative



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



TERMS AND CONDITIONS OF SUPPLY

Project Name: Sindh Flood Emergency Housing Reconstruction Project

Purchaser: Sindh People's Housing for Flood Affectees (SPHF)

Package No. PK-SPHF-10474-GO-RFQ

1. **Schedules for Supply**

a)	<u>S. No.</u>	<u>Item No.</u>	<u>Quantity</u>	<u>Delivery Time</u>
1.				
2.				
b)		<u>Spare Parts</u>		}
c)		<u>Tools and Accessories</u>		}
d)		<u>Manuals</u>		} Specify, if applicable.
e)		<u>Maintenance Requirements</u>		}

2. **Fixed Price:** The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

3. **Delivery Schedule:** The delivery should be completed as per above schedule but not exceeding _____ months from the date of signing of contract.

4. **Insurance:** The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the value of the Goods on "All risks" basis.

5. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Purchaser's country.

6. **Resolution of Disputes:** The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Pakistan Arbitration Act 1940.

7. **Delivery and Documents:** Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (ii) manufacturer's or supplier's warranty certificate; and
- (iii) Certificate of origin.



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

8. **Payment:** Payment of the contract price shall be made in the following manner:

100% upon acceptance of the delivered goods by the Purchaser.

9. **Warranty:** Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser.

10. **Defects:** All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the supplier within the warranty period are:

Facility _____

Address _____

11. **Force Majeure:** The supplier shall not be liable for penalties or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

12. **Required Technical Specifications:** (with attachments as necessary)

- (i) General Description
- (ii) Specific details and technical standards
- (iii) Performance Parameters

Supplier confirms compliance with above specifications.



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



13. **Failure to Perform:** The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

Name of Supplier: _____

Authorized Signature: _____

Place: _____

Date: _____



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Sindh Peoples Housing for Flood Affectees
(SPHF)



Annex 1

Procurement of Power Generator

(Activity Ref No. PK-SPHF-10474-GO-RFQ)

Technical Specifications

Load details:

<u>Description</u>	<u>Qty</u>
Air-conditioners (1.5 Ton, Invertor)	17
Air-conditioner (2 Ton, Floor Standing)	01
Ceiling Fans	15
LED Lights (7 Watts)	150
Desktop Computers	15
Printers	12
Photocopiers	02

Required capacity:

To ensure reliable operation, a generator should ideally run at 70–80% of its rated capacity rather than at full load.

125 kVA, 3-Phase Generator with Canopy



Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)



Standard Specifications:

<u>Parameter</u>	<u>Specification</u>
Rated Power	125 kVA (100 kW at 0.8 PF)
Prime Power	113–125 kVA
Standby Power	125–138 kVA
Voltage	400/415 V, 3-Phase
Frequency	50 Hz
Power Factor	0.8
Rated Current	Approximately 174 A
Engine Type	Turbocharged, water-cooled diesel engine
Cylinders	4–6 cylinders
Engine Speed	1500 RPM
Alternator	Brushless, self-excited, AVR-controlled
Insulation Class	Class H
Voltage Regulation	±1%
Fuel Tank Capacity	180–250 Liters
Fuel Consumption	18–24 L/hr at 75% load
Starting System	24V DC electric start
Control Panel	AMF (Automatic Mains Failure) with auto start/stop
Noise Level	70–75 dB(A) at 7 meters (silent canopy)
Protection	Overload, short-circuit, low oil pressure, high temperature
Runtime	8–10 hours at 75% load with standard tank
Enclosure	Weatherproof acoustic canopy
Quality Standards:	ISO 8528, ISO 3046, IEC 60034, and BS 5000.
Suggested brands: Cumins, Perkins & Hyundai or equivalent:	