

TOWN MUNICIPAL CORPORATION GADAP

Tender Reference No.TMC/(G)/Dir.CM/M&E/1484/2025

Dated: 26-11-2025

SPPRA BIDDING DOCUMENTS

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.50 Million)

Work No. 01

NIT-01 Work

**NAME OF WORK:- Engine overhauling and other Electrical & Mechanical
Works for Wheel Loader of Sanitation department at TMC Gadap.**

Estimate Cost: - 23,80,000/=

Bid Security: - 5% Rs. 1,19,000/=

Tender Cost:- Rs. 2,000/=

Time Period:- 03 Months

Town Municipal Corporation Gadap Dumba Goth, Superhighway, Karachi

Phone # 021-99232531—021-99232593 Fax # 021-99232594

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

INVITATION FOR BIDS

Date: 26/11/2025

Bid Reference No.: -TMC/(G)/Dir.CM/M&E/1484/2025

1. The Procuring Agency, TMC Gadap , Karachi invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category

for the Work:- **Engine overhauling and other Electrical & Mechanical Works for Wheel Loader of Sanitation department at TMC Gadap**

2. A complete set of Bidding Documents may be Submitted by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 2000/=. Bidders may acquire the Bidding Documents from Sindh Public Regulatory Authority (EPADS) website <https://sindh.eprocure.gov.pk> and also submit the bidding documents online on same website.
3. All bids must be accompanied by a Bid Security in the amount of Rs. **5%** of bid price in the form of Pay Order and must be delivered to concerned dealing official of office of Town Municipal Corporation Gadap at or before 10:30 A.M on 09-01-2026
Bids will be opened at 11:30 AM hours on the same day in the presence of bidders' representatives who choose to attend, at the same address

- [Note: 1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The bid shall be opened within one hour after the deadline for submission of bids.*]

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency Town Municipal Corporation Gadap.

Brief Description of Works:- Engine overhauling and other Electrical & Mechanical Works for Wheel Loader of Sanitation department at TMC Gadap

Procuring Agency's address:- Town Municipal Corporation Gadap Dumba Goth, Superhighway, Karachi.

(b). Estimated Cost:- 23,80,000/=

(c). Amount of Bid Security:- 5% of the Bid Rs.1,19,000/= (in shape of pay order from any scheduled bank in favor Town Municipal Corporation Gadap)

(d). Period of Bid Validity (days):- 90 days

(e). Security Deposit: -(including bid security) :- 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :- Income Tax 8.0%

(g). Deadline for Submission of Bids along with time:- 09-01-2026 @ 10:30 A.M

(h). Venue, Time, and Date of Bid Opening:- 09-01-2026 @ 11:30 A.M at Office of the Director (Contract Management), Town Municipal Corporation Gadap Dumba Goth, Superhighway, Karachi

(i). Time for Completion from written order of commence:- Three Months

(j). Liquidity damages:- NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.2000/- (Rupees Two Thousand only)


(Executive Engineer/Authority issuing bidding document).

Town Municipal Corporation Gadap Dumba Goth, Superhighway, Karachi.

Phone # 021-99232531—021-99232593 Fax # 021-99232594

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS**

Contract No. _____ Dated _____
Contract Value: _____

Contract Title: _____

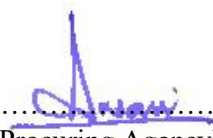
..... hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

..... accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

..... accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


.....
[Procuring Agency]

.....
[Contractor]

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor


Executive Engineer/Procuring Agency

Estimated Cost Rs. 23,80,000/=

Earnest Money Rs. 5% Security Deposit

Time Limit : 90days

Tender Cost Rs.2000/= Penalty per day Rs.1000/=

NAME OF WORK: **Engine overhauling and other Electrical & Mechanical Works for Wheel Loader of Sanitation department at TMC Gadap**

BILL OF QUANTITIES

(A) Description and rate of Items based on Market / offer Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01 Jobs	Engine overhauling work (a)P/F Ring seat (b)P/F Piston set (c)P/F Salve set (d)P/F Main & Began set (e)P/F Head valve & guide with seat set (f)P/F Packing kit (g)P/F oil Filter (h)P/F Diesel Filter (i)Oil 40/50 Engine 14 liter (j)Magic tube (k)Head seal (l)P/F Oil Pump (m)Timing seal (n)Timing belt (o)Connecting Rod (p) Atomizer pump service (q)Fuel Ignition pump service ® New Karunk Shaft		Per Job	
2.	01 Jobs	Machine work of engine block head by mean the head valve seat new making and given valve & guide grinding & seating & given valve seat fitting head facing and Engine block main line through crank shaft turning & policing seating and given main & began seating and given silver ring & piston seating complete machine work.		Per Job	
3.	01 NO	Procurement of New Radiator Steiner with making of bottom complete accessories Compatible XGMA wheel Loader and dismantling of rusty Radiator as req.		EACH	
4.	01 Job	Procurement of 12mm Tapered Glass four Side for wheel Loader Cabin with Guess Kit as per cabin requirement .		Per Job	
5.	01 Job	Procurement of Hydraulic pipes different length with dismantling of old broken pipes consists of 5 to 6 pipes best quality with new terminal as req.		Per Job	
6.	01 Job	Complete Repairing work of main Bucket Hydraulic Lever work with new Flinch , seals , packing etc as req.		Per Job	
7.	01 Job	Procurement of New wiring with terminal and P/F Head & Back light (Locally made) as req.		Per Job	
8.	100 Liter	Providing and Filling Hydraulic Oil (Equivalent Imported/Shell/Bayco/PSO/ Caltex as req		Per Liter	

9.	50 Liter	Providing and Filling Transmission Oil (Equivalent Imported/Shell/Bayco/PSO/ Caltex as req		Per Liter	
10.	01 JOB	The following works included in this job detail as given below:- 1-Touching the wheel Loader through vehicle mounted hydraulic Crane from Dumba goth office to Korangi work Shop 2-Labor of Engine overhauling 3-Labor of dismantling and Fixing new Radiator 4-Labor of dismantling of of broke hydraulic pipes and fixing new pipes 5-Labor work of Laying new electrical wiring with fixing new lights 6-Labor of fixing four side cabin Glass These are all works required through private labor in private workshop		Per Job	

Amount Total (b) **Rs.** _____

Amount (In Rupees) _____

Contractor

Executive Engineer / Procuring Agency



Summary of Bill of Quantities

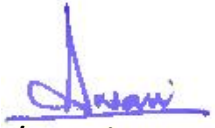
Cost of Bid Amount_____

(A) Cost based on composite Schedule of Rate _____

(C) Cost based on composite Non Schedule Rate _____

TOTAL COST OF BID _____

Contractor


Executive Engineer / Procuring Agency

Eligibility / Qualification Criteria

- (i) Registration certificate with Sindh revenue board.
- (ii) NTN certificate at least
- (iii) Valid P.E.C (Where applicable)
- (iv) Electrical license (Where applicable)
- (v) Relevant experience 05 Years (a) at least one similar nature of work having cost 80% of the estimated cost of the work; or (b) at least two similar nature works each having minimum cost 50% of the estimated cost.
- (vi) Turn-over of at least last Five years (4.00 Million).
- (vii) Valid professional tax



**OFFICE OF THE
TOWN MUNICIPAL CORPORATION
GADAP**

Dumba Goth Main Super Highway Malir, Karachi

Phone:-021-99232531/021-99232593

No.TMC/GADAP /M.C / 110 / 2025

Dated: 4 / 07 / 2025

NOTIFICATION

With the approval of competent Authority, a Procurement Committee consisting of following officer for Procurement of Goods, Works, and Services for M&E, B&R store , Solid Waste Management, Council, Purchase Department etc. by Town Municipal Corporation Gadap District Malir, Karachi for the Financial year 2025-26 is hereby constituted under Rule-7 of Sindh Public Procurement Regulatory Authority Rule-2010 (Ammended-2019).

Procurement Committee

Sr No.	Name With Designation	Position
01	Mr. Abdul Nasir Baloch Director, Contract Management (BS-18) TMC Gadap Karachi	Chairman
02	Head of Department (Concerned) TMC Gadap, Karachi	Member / Secretary
03	Mr. Saleem Ahmed Khan Director Parks, (BS-18) TMC Jinnah	Member (Other than P.A)

Function & Responsibilities of Procurement Committee

- Preparing Bidding Documents
- Caring out technical as well as financial Evaluation of the bids.
- Uploading N.I.T on SPPRA Website & Press.
- Preparation Evaluation reports provided in Rule-45
- Making recommendation for the award of contract of the competent authority
- Perform any other function ancillary and incidental to the above.



TOWN MUNICIPAL COMMISSIONER
Town Municipal Corporation Gadap
District Malir, Karachi

Copy to:-

1. The Chairman TMC Gadap, Karachi..
2. The Director (HRM) TMC Gadap, Karachi.
3. The Superintending Engineer (M&E CIVIL) TMC Gadap, Karachi.
4. The Chief Accounts Officer, TMC Gadap, Karachi.
5. The Director (Purchase) TMC Gadap, Karachi.
6. The Director (Contract Management), TMC Gadap, Karachi.
7. The ADLFA, TMC Gadap, Karachi.
8. Mr. Abdul Rasheed Sheikh, Accounts Officer, KW&SC.
9. The PS to Managing Director, SPPRA, Govt. of Sindh, Karachi.
10. Office Record.

TOWN MUNICIPAL COMMISSIONER
Town Municipal Corporation Gadap
District Malir, Karachi



**OFFICE OF THE
TOWN MUNICIPAL CORPORATION
GADAP**

Dumba Goth Main Super Highway Malir, Karachi

Phone:-021-99232531/021-99232593

No.TMC/GADAP /M.C / 119 / 2025

Dated: 15 / 07 / 2025

NOTIFICATION

With the approval of competent Authority i.e Chairman, Town Municipal Corporation Gadap District Malir, Karachi, a Complaint Redressal Committee (CRC) for the financial year 2025-26 is hereby constituted upon following Officers to resolve the complaints regarding Redressal of Grievances and Settlement of Disputes under Rule-31 of Sindh Public Regulatory Authority Rule-2010 (Amended 2019).

Complaint Redresal Committee (C.R.C)

Sr No.	Name With Designation	Position
01	Director, HRM TMC Gadap, Malir Karachi.	Chairman
02	Representative of A.G Sindh Not Less than (BS-18)	Member / Secretary
03	Mr. Tauseef Ahmed Siddique (B.E), C.E.O of TAS Engineer & Consultant	Member



TOWN MUNICIPAL COMMISSIONER
Town Municipal Corporation Gadap
District Malir, Karachi

Copy to:-

1. The Chairman TMC Gadap, Karachi..
2. The Director (HRM) TMC Gadap, Karachi.
3. The Chief Accounts Officer, TMC Gadap, Karachi.
4. The Director (Contract Management), TMC Gadap, Karachi.
5. The ADLFA, TMC Gadap, Karachi.
6. The A.G Sindh Govt. of Sindh Karachi
7. Mr. Taufeeq Ahmed Siddique of TAS Engineer & Consultant.
8. The PS to Managing Director, SPPRA, Govt. of Sindh, Karachi.
9. Office Record.

TOWN MUNICIPAL COMMISSIONER
Town Municipal Corporation Gadap
District Malir, Karachi



OFFICE OF THE TOWN MUNICIPAL CORPORATION GADAP

No.TMC/(G)/Dir.CM/M&E/1484/2025

Dated: 26/11/2025

NOTICE RE-INVITING TENDER

According to SPPRA Rule-2010 (Amended 2019) the sealed covers tenders (Single Stage one envelope) are invited for the following Development Works from all eligible contractors / firms / parties having adequate experience in the relevant field. Detail of works as under:-

Sr. No.	NAME OF SCHEME	Estimate	Earnest Money	Tender cost	Time Period
1.	Engine overhauling and other Electrical & Mechanical Works for Wheel Loader of Sanitation department at TMC Gadap	23,80,000/=	5%	2000/-	03 Months

TERMS & CONDITIONS

1-Tender Schedule shall be as follows:-

1	1-Submission and Issuances of Tenders (Online)	26 / 12 / 2025 to 09 / 01 / 2026 Till: 10:30 AM	Bid Shall Be Submitted online Through SPPRA (EPADS) Website (https://portalsindh.eprocure.gov.pk)
	3-Opening of Tender	09 / 01 / 2026 at 11:30 AM	Tender opening Committee in the Office of the Director(Contract Management), Town Municipal Corporation Gadap Dumba Goth, Superhighway, Karachi
2	In case of any reasons, if the tender are not responded on the above date, the next date of opening will be 27/01/2026 and the tender documents will also be available from 12/01/ 2026 to 27/01/2026		
3	The bidding documents will be issued to the interested firms / contractor through SPPRA (EPAD) website the bidding document can be downloaded and Submitted on the SPPRA website (HTTPS://SINDH.EPROCURE.GOV.PK).		
4	The required earnest money equal to 5% and tender fee (Non Refundable) in shape of pay order from any scheduled bank in favor Town Municipal Corporation Gadap must be enclosed with tender documents at the time of submission as specified below otherwise the tender will be rejected.		
5	The contractor must mention their complete and correct present/postal address in tender documents and quote the rates both in words and figures incomplete/conditional tenders will be not accepted.		
6	If any fake documents are found then the tender is liable to be rejected-cancelled without any compensation, but penalty will be imposed as per rules.		
7	Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will liable for rejection.		
8	All the tenders will be Submit (online) on as per above schedule up to 10:30am will be opened by the procurement committee, in Office of the Director(Contract Management), Town Municipal Corporation Gadap, Dumba Goth, Superhighway, Karachi at 11:30 am in presence of such contractors/parties/firms/bidders who wish to be present.		
9	In case, the date of opening declared as a public holiday by the government, or nonworking day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.		
10	The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or purposal,subject to the relevant provision of SPPR rules-2010(amended 2019)		
11	Eligibility / Qualification Criteria (i) Registration certificate with Sindh revenue board. (ii) NTN certificate at least (iii) Valid P.E.C (Where applicable) (iv) Electrical license (Where applicable) (v) Relevant experience 05 Years (a) at least one similar nature of work having cost 80% of the estimated cost of the work; or (b) at least two similar nature works each having minimum cost 50% of the estimated cost. (vi) Turn-over of at least last Five years (4.00 Million).		
12	Under the following condition bid will be rejected: ➤ Conditional and telegraphic bid/tenders ➤ Bids not accompanied by bid security & Non-Refundable tender fee. ➤ Bid received without Signature & Stamp ➤ Bid submitted without require documents as per qualification criteria		

Director (Contract Management)
Town Municipal Corporation Gadap

Copy to:-

- 1) The Director (CB) SPPRA Government of Sindh Karachi with a request to upload on the website of SPPRA.
- 2) The Chairman, Town Municipal Corporation Gadap.
- 3) The Municipal Commissioner, Town Municipal Corporation Gadap.
- 4) The Superintendent Engineer (Concerned), Town Municipal Corporation Gadap
- 5) The Account Officer, Town Municipal Corporation Gadap.

Director (Contract Management)
Town Municipal Corporation Gadap