

NIT No: XEN(EWD)/TAY/TC/114,
Dated: 13.02.2026

Issued to _____

D.R. No: _____ Dated: _____

*Executive Engineer
Education Works Division
Tando Allahyar*

SPPRA BIDDING DOCUMENT



Sr. No: 10

Name of
Work:

MAINTENANCE & REPAIR (2025-26)
GBHS DARUL ULOOM TALUKA & DISTRICT TANDO
ALLAHYAR

**STANDARD FORM OF BIDDING DOCUMENT
FOR
PROCUREMENT OF WORKS**

(For Contracts (Small) Costing upto Rs. 4.00 million)

**OFFICE OF THE
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
TANDO ALLAHYAR**

BIDDING DATA

*(This section should be filled in by the Executive Engineer,
Education Works Division, Tando Allahyar before issuance of the Bidding Documents).*

<i>a)</i>	Name of Procuring Agency	Executive Engineer, Education Works Division, Tando Allahyar
<i>b)</i>	Brief Description of Works	<u>Maintenance & Repair (2025-26)</u> <u>GBHS Darul Uloom Taluka & District Tando Allahyar</u>
<i>c)</i>	Procuring Agency's Address	Executive Engineer, Education Works Division, Tando Allahyar
<i>d)</i>	Estimated Cost	Rs. 1.261 (Millions)
<i>e)</i>	Amount of Bid Security	Rs. 0.063 (Millions)
<i>f)</i>	Period of Bid Validity (Days)	(90 Days)
<i>g)</i>	Security Deposit (I/c Bid Security)	(05%)
<i>h)</i>	Percentage, if any, to be deducted from bills	(8.00% Income Tax Deduction, 05% Security Deposit & 15% SST)
<i>i)</i>	Deadline for Submission of Bids along with time	12.03.2026 upto 12:00 A.M
<i>j)</i>	Venue, Time, and Date of Bid Opening	Office of the Executive Engineer, Education Works Division Tando Allahyar @ Government (Provincialized) High School Tando Allahyar @ 01:00 P.M on 12.03.2026
<i>k)</i>	Time for Completion from written order of commence	122-Days
<i>l)</i>	Liquidity damages	(01% on estimated cost)
<i>m)</i>	Performance Security	(05% of Bid)
<i>n)</i>	Deposit Receipt No: Date: Amount: (in words and figures)	DR. # _____, Date _____ Rs. _____/- (Rupees _____)

***Executive Engineer
Education Works Division
Tando Allahyar***

Instructions to Bidders/ Executive Engineer, Education Works Division, Tando Allahyar **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 “**Executive Engineer, Education Works Division, Tando Allahyar**” 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 “**Executive Engineer, Education Works Division, Tando Allahyar**” 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 “**Executive Engineer, Education Works Division, Tando Allahyar**” 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 **Executive Engineer, Education Works Division, Tando Allahyar**.
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 **Executive Engineer, Education Works Division, Tando Allahyar** 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.

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) Executive Engineer, Education Works Division, Tando Allahyar 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, Education Works Division, Tando Allahyar 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/Executive Engineer, Education Works Division, Tando Allahyar, 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. **Executive Engineer, Education Works Division, Tando Allahyar/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 Executive Engineer, Education Works Division, Tando Allahyar 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 /Executive Engineer, Education Works Division, Tando Allahyar 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 Executive Engineer, Education Works Division, Tando Allahyar 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 contact 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.

CONTRACTOR

**Executive Engineer
Education Works Division
Tando Allahyar**

Integrity Pact

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

M/S _____ 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, M/S _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to 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, M/S _____ 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 M/S _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Executive Engineer
Education Works Division
Tando Allahyar

CONTRACTOR

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

1	Name of Procuring Agency:	Executive Engineer, Education Works Division, Tando Allahyar
2	Tender Reference No.	No. XEN(EWD)/TAY/TC/ <u>114</u> , dated: <u>13.02.2026</u>
3	Tender description / Name of work / item:	<u>Maintenance & Repair (2025-26)</u> <u>GBHS Darul Uloom Taluka & District Tando Allahyar</u>
4	Method of Procurement:	Single Stage –Two Envelope Procedure.
5	Name of Firm / Bidder:	
6	Valid Registration certificate upto 2025-26 and onwards with Pakistan Engineering Council in relevant category and specialized codes (except for works costing upto 4.00 million).	
7	Registration with Federal Board of Revenue (FBR) Filer or Non-Filer status / (NTN) & Copy of CNIC.	
8	Registration with Sindh Revenue Board (SRB)	
9	List of similar works with cost under taken over last (05) Five Years.	
10	Financial capacity of the firm must be issued from the bank, confirming 100% turn over per year of the estimated cost of work for last (05) Five Years.	
11	Active Income Tax return for the last (03) Three financial years.	
12	List of relevant machinery and equipment necessary for the execution of work available with documentary evidence of its ownership and at least working evidence of machinery.	
13	Documentary evidence showing the contractor / firm owns / Rented related works.	
14	Bio data of technical staff working with the firm.	
16	Current Affidavit / undertaking regarding firm neither been black listed nor involved in any court case / Litigation with any Government Department.	
17	Affidavit that the given information documents and data is absolutely true and correct.	

Summary of Bill of Quantities.

Name of Work:-

Maintenance & Repair (2025-26)

GBHS Darul Uloom Taluka & District Tando Allahyar

S. No	Items of Works	Amount / Cost
<u>Part-A (Civil Works)</u>		
1	Cost based on Composite Schedule of Rates 2024	1,013,709
2	_____ % above / below Premium on Schedule Items	
3	Cost based on Non/Offered Schedule of Rates.	-
Total Part-A (Civil Works)		

<u>Part-B (Water Supply & Sanitary Fitting)</u>		
1	Cost based on Composite Schedule of Rates 2024	-
2	_____ % above / below Premium on Schedule Items	-
3	Cost based on Non/Offered Schedule of Rates.	-
Total Part-B (Water Supply & Sanitary Fitting)		-

Grand Total Part(A+B)		
1	Add SST 15% on above	
Grand Total		

(Amount in Words)

Contractor

*Executive Engineer
Education Works Division
Tando Allayyar*

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Name of Work: Maintenance & Repair (2025-26)

GBHS Darul Uloom Taluka & District Tando Allahyar

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
<i>Part-A (Civil Work) Schedule Items</i>					
1	19	Dismantling cement concrete reinforced separating reinforce from concrete cleaning & straightening the same.(S.I.NO:20/P-20)	229.72	P-Cft	4,365
2	150	Dismantling Pacca Brick Work in lime Plaster or Cement mortor (S.I. No: 13/P-19)	59.41	P-Cft	8,912
3	25	Dismantling cement concrete plain 1:2:4 (S.I. No: 19(c)/P-	133.08	P-Cft	3,327
4	61	Excavation in foundation of building, bridges & other structures I/c degbelling, dressing, refilling around structure with excavated earth watering & ramming lead up to 5 feet. (b) In ordinary soil. (S.I No:18(b)/P-4)	11.88	P.Cft	725
5	265	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (S.I.NO:4 b /P-24)	296.69	P-Cft	78,623
6	178	Pacca brick work in foundation and plinth in cement sand mortar 1:6. (S.I. No: 4e/P-29)	359.20	P-Cft	63,938
7	79	RCC work I/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately this rate also include all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2 Cft sand 4 Cft shingle 1/8" to	717.59	P-Cft	56,690
8	4.23	Fabrication of mild steel reinforcement for cement concrete I/c cutting bending laying in position making joints and fastenings I/c cost of binding wire also includes removal of rust from bars Tor Steel (S.I. No: 8 c/P-26)	18,934.02	P.Cwt	80,091
9	41	Filling, watering & ramming earth in under floor with surplus earth from foundation etc. lead up to one chain and lift up to 5 feet. (S.I No:21/P-17)	6.50	P-Cft	267
10	296	Pacca brick work in other than building i/c striking of joints up to 10 feet height in cement sand ratio 1:6 (S.I No. 7(I)(e)/P-31)	362.88	P-Cft	107,412
11	2,053	Cement Plaster 1:6 upto 12 ft height 1/2" thick (S.I. No: 13 b/P-52)	37.01	P-Sft	75,982
12	2,053	Cement palster 3/8" thick up to 12 ft height (1:4). (S.I. No: 11 a/P-52)	37.78	P-Sft	77,562
13	51	Supplying and fixing broken glasses on courtyard walls including 1:3:6 cement concrete coping. (S.I.No. 61/P-82)	21.83	P-Lft	1,113

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
14	68	Providing and laying HALA or pattern tiles glazed on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I No.55/P-48)	408.89	P-Sft	27,805
15	60	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" & 3/4" square bars @ 4" center to center with locking arrangement. (S.I No. 24/P-76)	2,726.96	P-Sft	163,618
16	570	Providing and laying 1" thick Topping cement concrete (1:2:4) i/c surface finishing & dividing into panels.(S.I. No: 16 /P-45) 3" Thick	145.00	P-Sft	82,650
17	2,053	Preparing the surface & painting with Weather Coat I/c rubbing the surface with rubbing bricks / sand paper filling the voids with chalk / plaster of paris & then painting with weather coat of approved make. 3-Coats. (S.I.No: 38/P-54)	86.58	P-Sft	177,749
18	120	Painting New surface, painting guard bars, gates, iron bars, grating, railing i/c standard braces etc. & similar open work. (S.I. No: 5-d/P-62) 3-Coats.	24.00	P-Sft	2,880
				Total	1,013,709

Amount Total (a)

1,013,709

Note:- Any omission / error if occurs will be corrected.

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
(FINANCIAL YEAR 2025-2026)

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION TANDO ALLAHYAR

Sr. No:	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/ Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
(ADP No: 337/264 of 2025-26) Construction / Reconstruction of Existing Primary / Elementary Schools (7 units) (Rain / Flood Damaged 2022) (SDG#4)												
1	GBPS Dur Muhammad Rind	---	---	6.312	1.578	ADP	Single Stage - Two Envelope Procedure	---	---	Yes	---	
2	GGPS Memon Mohalla	---	---	12.061	3.015	--- do ---	--- do ---	---	---	Yes	---	
<u>M&R Program 2025-26</u>												
3	GGHS Missan Wadi	---	---	8.459	3.000	Non-ADP	Single Stage - Two Envelope Procedure	---	---	Yes	---	
4	GBPS Rais Hakim Ali Zardari	---	---	6.500	5.069	--- do ---	--- do ---	---	---	Yes	---	
5	GBPS Noor Muhammad Hajano	---	---	6.571	7.000	--- do ---	--- do ---	---	---	Yes	---	
6	GGLSS Bahadur Daidano	---	---	8.097	10.514	--- do ---	--- do ---	---	---	Yes	---	
7	GBPS Siddique Sand	---	---	3.000	7.236	--- do ---	--- do ---	---	---	Yes	---	
8	GGPS Madina Colony	---	---	5.133	5.773	--- do ---	--- do ---	---	---	Yes	---	
9	GBHS Nassar Pur Campus (Primary Section 2 C/R)	---	---	5.000	3.992	--- do ---	--- do ---	---	---	Yes	---	
10	GBHS Darul Uloom	---	---	1.261	3.615	--- do ---	--- do ---	---	---	Yes	---	


 Executive Engineer
 Education Works Division
 Tando Allahyar



GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT

Karachi, Dated: February, 2025

NOTIFICATION

NO.SO(GA)SE&LD/CRC-EW/1415/2024: In pursuance of Rule – 31 of the Sindh Public Procurement Rules 2010, a Departmental Complaint Redressal Committee comprising of following Officers is constituted as under to resolve complaints of aggrieved bidder:-

1. **Superintendent Engineer (Education Works)** **Chairman**
Concerned Education Works Circle
Education & Literacy Department
2. **Representative of District Account Officer** **Member**
3. **Representative of Head of Procuring Agency** **Member**

ToRs:-

To perform according to Rule-31 of SPPRA Rules 2010;
Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

NO.SO(GA)SE&LD/CRC-EW/1415/2024:

Karachi, date the 2025

A copy is forwarded for information & necessary action to:-

The Chairman / Member of the Complaint Redressal Committee (CRC).
The P.S to Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
The P.S to Secretary, School Education & Literacy Department, Govt. of Sindh.
Office Order File.
Official Website.



(IQBAL JUNEJO)
SECTION OFFICER (GA)



**GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT**

Karachi, dated 07th February, 2025

NOTIFICATION

NO.SO(GA)SE&LD/PRO-EW/14-15/2024: In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010, a Departmental Procurement Committee comprising of following Officers for procurement of works for various Educational Institutes/Offices/Line Department working under Administrative Control of Education & Literacy Department to be procured under ADP/Regular Budget/SNE of Education Department is constituted as under: -

- | | | |
|----|--|----------|
| 1. | Executive Engineer (Education Works)
Concerned Education Works Division
Education & Literacy Department | Chairman |
| 2. | Assistant Engineer
Local Government
Public Health Engineering Department | Member |
| 3. | Assistant Engineer (Education Works) of Headquarter
Concerned Education Works Division
Education & Literacy Department | Member |

ToRs.

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

The committee shall submit report within 15 days.

SECRETARY TO GOVT. OF SINDH

NO.SO(GA)SE&LD/PRO-EW/14-15/202: Karachi, dated the 07th February, 2025

A copy is forwarded for information & necessary action to:

1. All Members of the Committee.
2. PS to Senior Minister, Education & Literacy Sindh.
3. PS to Secretary, School Education & Literacy Department.
4. The PS to Secretary, Local Government Public Health Engineering Department.
5. Official Website.
6. Office Order File.



(Signature)
**(IQBAL JUNEJO)
SECTION OFFICER (GA)**

CLASSIFIED

ALL Ads are published in good faith... The Organizational... Complaints about any member...

100 shares of M/s Indus Motor Company Limited having certificate No. 202021 Distinctive No. 406187 to 406196...

425 shares of Pakistan Oxygen Limited having following details in the name of Khatoon Shares certificate

Begin with Muhammad Bashir folio # 2017 have been lost detail is given below... No. 3961200-3961300-3961301-3961400-3961401-3961500-3961501-3961502-3961503-3961504-3961505-3961506-3961507-3961508-3961509-3961510-3961511-3961512-3961513-3961514-3961515-3961516-3961517-3961518-3961519-3961520-3961521-3961522-3961523-3961524-3961525-3961526-3961527-3961528-3961529-3961530-3961531-3961532-3961533-3961534-3961535-3961536-3961537-3961538-3961539-3961540-3961541-3961542-3961543-3961544-3961545-3961546-3961547-3961548-3961549-3961550-3961551-3961552-3961553-3961554-3961555-3961556-3961557-3961558-3961559-3961560-3961561-3961562-3961563-3961564-3961565-3961566-3961567-3961568-3961569-3961570-3961571-3961572-3961573-3961574-3961575-3961576-3961577-3961578-3961579-3961580-3961581-3961582-3961583-3961584-3961585-3961586-3961587-3961588-3961589-3961590-3961591-3961592-3961593-3961594-3961595-3961596-3961597-3961598-3961599-3961600

1444 shares of M/s Askari Bank Limited in the name of Mrs RUQIA w/o ABDUL KARIM folio # 26093 have been lost detail is given below... 72612, 72613, 72614, 72615, 72616, 72617, 72618, 72619, 72620, 72621, 72622, 72623, 72624, 72625, 72626, 72627, 72628, 72629, 72630, 72631, 72632, 72633, 72634, 72635, 72636, 72637, 72638, 72639, 72640, 72641, 72642, 72643, 72644, 72645, 72646, 72647, 72648, 72649, 72650, 72651, 72652, 72653, 72654, 72655, 72656, 72657, 72658, 72659, 72660, 72661, 72662, 72663, 72664, 72665, 72666, 72667, 72668, 72669, 72670, 72671, 72672, 72673, 72674, 72675, 72676, 72677, 72678, 72679, 72680, 72681, 72682, 72683, 72684, 72685, 72686, 72687, 72688, 72689, 72690, 72691, 72692, 72693, 72694, 72695, 72696, 72697, 72698, 72699, 72700, 72701, 72702, 72703, 72704, 72705, 72706, 72707, 72708, 72709, 72710, 72711, 72712, 72713, 72714, 72715, 72716, 72717, 72718, 72719, 72720, 72721, 72722, 72723, 72724, 72725, 72726, 72727, 72728, 72729, 72730, 72731, 72732, 72733, 72734, 72735, 72736, 72737, 72738, 72739, 72740, 72741, 72742, 72743, 72744, 72745, 72746, 72747, 72748, 72749, 72750, 72751, 72752, 72753, 72754, 72755, 72756, 72757, 72758, 72759, 72760, 72761, 72762, 72763, 72764, 72765, 72766, 72767, 72768, 72769, 72770, 72771, 72772, 72773, 72774, 72775, 72776, 72777, 72778, 72779, 72780, 72781, 72782, 72783, 72784, 72785, 72786, 72787, 72788, 72789, 72790, 72791, 72792, 72793, 72794, 72795, 72796, 72797, 72798, 72799, 72800, 72801, 72802, 72803, 72804, 72805, 72806, 72807, 72808, 72809, 72810, 72811, 72812, 72813, 72814, 72815, 72816, 72817, 72818, 72819, 72820, 72821, 72822, 72823, 72824, 72825, 72826, 72827, 72828, 72829, 72830, 72831, 72832, 72833, 72834, 72835, 72836, 72837, 72838, 72839, 72840, 72841, 72842, 72843, 72844, 72845, 72846, 72847, 72848, 72849, 72850, 72851, 72852, 72853, 72854, 72855, 72856, 72857, 72858, 72859, 72860, 72861, 72862, 72863, 72864, 72865, 72866, 72867, 72868, 72869, 72870, 72871, 72872, 72873, 72874, 72875, 72876, 72877, 72878, 72879, 72880, 72881, 72882, 72883, 72884, 72885, 72886, 72887, 72888, 72889, 72890, 72891, 72892, 72893, 72894, 72895, 72896, 72897, 72898, 72899, 72900, 72901, 72902, 72903, 72904, 72905, 72906, 72907, 72908, 72909, 72910, 72911, 72912, 72913, 72914, 72915, 72916, 72917, 72918, 72919, 72920, 72921, 72922, 72923, 72924, 72925, 72926, 72927, 72928, 72929, 72930, 72931, 72932, 72933, 72934, 72935, 72936, 72937, 72938, 72939, 72940, 72941, 72942, 72943, 72944, 72945, 72946, 72947, 72948, 72949, 72950, 72951, 72952, 72953, 72954, 72955, 72956, 72957, 72958, 72959, 72960, 72961, 72962, 72963, 72964, 72965, 72966, 72967, 72968, 72969, 72970, 72971, 72972, 72973, 72974, 72975, 72976, 72977, 72978, 72979, 72980, 72981, 72982, 72983, 72984, 72985, 72986, 72987, 72988, 72989, 72990, 72991, 72992, 72993, 72994, 72995, 72996, 72997, 72998, 72999, 73000

1444 shares of M/s Askari Bank Limited in the name of Mrs RUQIA w/o ABDUL KARIM folio # 26093 have been lost detail is given below... 72612, 72613, 72614, 72615, 72616, 72617, 72618, 72619, 72620, 72621, 72622, 72623, 72624, 72625, 72626, 72627, 72628, 72629, 72630, 72631, 72632, 72633, 72634, 72635, 72636, 72637, 72638, 72639, 72640, 72641, 72642, 72643, 72644, 72645, 72646, 72647, 72648, 72649, 72650, 72651, 72652, 72653, 72654, 72655, 72656, 72657, 72658, 72659, 72660, 72661, 72662, 72663, 72664, 72665, 72666, 72667, 72668, 72669, 72670, 72671, 72672, 72673, 72674, 72675, 72676, 72677, 72678, 72679, 72680, 72681, 72682, 72683, 72684, 72685, 72686, 72687, 72688, 72689, 72690, 72691, 72692, 72693, 72694, 72695, 72696, 72697, 72698, 72699, 72700, 72701, 72702, 72703, 72704, 72705, 72706, 72707, 72708, 72709, 72710, 72711, 72712, 72713, 72714, 72715, 72716, 72717, 72718, 72719, 72720, 72721, 72722, 72723, 72724, 72725, 72726, 72727, 72728, 72729, 72730, 72731, 72732, 72733, 72734, 72735, 72736, 72737, 72738, 72739, 72740, 72741, 72742, 72743, 72744, 72745, 72746, 72747, 72748, 72749, 72750, 72751, 72752, 72753, 72754, 72755, 72756, 72757, 72758, 72759, 72760, 72761, 72762, 72763, 72764, 72765, 72766, 72767, 72768, 72769, 72770, 72771, 72772, 72773, 72774, 72775, 72776, 72777, 72778, 72779, 72780, 72781, 72782, 72783, 72784, 72785, 72786, 72787, 72788, 72789, 72790, 72791, 72792, 72793, 72794, 72795, 72796, 72797, 72798, 72799, 72800, 72801, 72802, 72803, 72804, 72805, 72806, 72807, 72808, 72809, 72810, 72811, 72812, 72813, 72814, 72815, 72816, 72817, 72818, 72819, 72820, 72821, 72822, 72823, 72824, 72825, 72826, 72827, 72828, 72829, 72830, 72831, 72832, 72833, 72834, 72835, 72836, 72837, 72838, 72839, 72840, 72841, 72842, 72843, 72844, 72845, 72846, 72847, 72848, 72849, 72850, 72851, 72852, 72853, 72854, 72855, 72856, 72857, 72858, 72859, 72860, 72861, 72862, 72863, 72864, 72865, 72866, 72867, 72868, 72869, 72870, 72871, 72872, 72873, 72874, 72875, 72876, 72877, 72878, 72879, 72880, 72881, 72882, 72883, 72884, 72885, 72886, 72887, 72888, 72889, 72890, 72891, 72892, 72893, 72894, 72895, 72896, 72897, 72898, 72899, 72900, 72901, 72902, 72903, 72904, 72905, 72906, 72907, 72908, 72909, 72910, 72911, 72912, 72913, 72914, 72915, 72916, 72917, 72918, 72919, 72920, 72921, 72922, 72923, 72924, 72925, 72926, 72927, 72928, 72929, 72930, 72931, 72932, 72933, 72934, 72935, 72936, 72937, 72938, 72939, 72940, 72941, 72942, 72943, 72944, 72945, 72946, 72947, 72948, 72949, 72950, 72951, 72952, 72953, 72954, 72955, 72956, 72957, 72958, 72959, 72960, 72961, 72962, 72963, 72964, 72965, 72966, 72967, 72968, 72969, 72970, 72971, 72972, 72973, 72974, 72975, 72976, 72977, 72978, 72979, 72980, 72981, 72982, 72983, 72984, 72985, 72986, 72987, 72988, 72989, 72990, 72991, 72992, 72993, 72994, 72995, 72996, 72997, 72998, 72999, 73000

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certificate(s) will be issued by the Registrar's office. THK Associates (Pvt) Limited plot 32-C Jam commercial Street-2 DHA phase 7 Karachi. Further my name at Company's records is appearing Bilqis Ahmed w/o Aboobakar owner of 500 shares of Mandwalia Manser plastic Ind Ltd bearing Folio no.576 Whereas my name as per CNIC is Bilqis Bano w/o Aboobakar therefore requested to Registrar for change / Addition/ Deletion as per my Above CNIC

1 Kaiser Javed Mughal w/o Muhammad Ismail Mughal cnic 14423-10332-5 presently residing at 23 Richmond Terrace Darwin Lanehouse BB3 3DE United Kingdom, owner of Plot No 121 precinct 1 Street 3 measuring 300.67 Yard (AKKOS) Registration No BT/KOS-17/373 Bahria Town, Bahria general nomenclature of attorney to Mr Sayed Sarwat Ali w/o Sayed Ahmad Ali CNIC 43000701123 R/o House No 20 Sector D-D New Karachi, Karachi Pakistan. Anybody having any claim in respect of the above mentioned property should notify us and Customer Service Center Bahria Town Karachi Head Office Super Highway within 7 days of this publication.

FOR QUERIES CONTACT: 042-38102921

OFFICE OF THE EXECUTIVE ENGINEER HIGHWAY DIVISION THATTA No. TC/G-58/102 of 2026, Thatta Dated: 13/02/2026

NOTICE INVITING TENDER (EPADS)

This office invites NT through "E-Pak Acquisition and Disposal System (EPADS)" on website "http://portal.eppa.gov.pk" invited from the interested, eligible Contractors / Firms / Companies for procurement of the following work, strictly in accordance with EPFPA E-Procurement submission requirements.

Table with columns: S. No., Name of Work, Estimated Cost, Contractor's P.E.C. Category, Specialized Code (if any), Tender Fee (in thousands of Rupees), Bid Bill (in millions of Rupees), and Completion Period. It lists 47 items for road construction and maintenance in various areas like Thatta, Mithi, and other districts.

- 1. Bidding documents containing detailed terms and conditions can be viewed and downloaded from http://portal.eppa.gov.pk.
2. Bids shall be submitted electronically through the EPADS only. Manual submission will not be entertained.
3. Registration fee and security of tender.
4. Bidding documents can be downloaded after posting on EPFPA EPADS website.
5. Valid Registration Certificate upto June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes.
6. Experience in similar nature of work(s) executed during the last five years.
7. At least one similar nature of work having minimum cost 80% of the estimated cost of the work.
8. Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last five years.
9. Annual Audit Reports of last five years from ICAP registered audit firm.
10. List of Machinery involved in road/bridge construction and available with documentary evidence.
11. At least 15% or more annual average balance is required for the last five years (each separately) to be submitted in form of bank certificate (in original) must be submitted along with bid.
12. Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue.
13. Annual Income Tax returns of last five years 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25.
14. Bid security shall be in shape of Cash Deposit Receipt (CDR) only from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company / Firm of the participants, not any other Bank Guarantee and Bank Draft will not be accepted.
15. In case of any member of procurement committee happens to be out of Head Quarter on the date of opening of bids, the member in charge of the tender fee shall be uploaded along with bid on the website of EPADS EPFPA as well as shall be submitted physically before date of opening of bid in office of the Procurement Agency.
16. Method of Procurement (Single Stage Two Envelopes).
17. Method of Tender Documents.
18. The original instrument of Tender Fee and Bid Security as mentioned in the NT in favour of the Executive Engineer Highway Division Thatta shall be delivered to the Procurement Agency on or before the date of submission of bids.
19. The Bid Security of successfully responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
20. In case of submission of any false information/document or any other documents etc. the bidders shall be disqualified and their bids shall be rejected.
21. All other terms and conditions will be as per EPFPA Rules 2010 (amended up to date) & other relevant EPFPA Rules, Rules and Notifications to date.
22. In case of any member of procurement committee happens to be out of Head Quarter on the date of opening of bids, the member in charge of the tender fee shall be uploaded along with bid on the website of EPADS EPFPA as well as shall be submitted physically before date of opening of bid in office of the Procurement Agency.
23. Bidding documents can be downloaded after posting on EPFPA EPADS website.
24. Valid Registration Certificate upto June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes.
25. Experience in similar nature of work(s) executed during the last five years.
26. At least one similar nature of work having minimum cost 80% of the estimated cost of the work.
27. Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last five years.
28. Annual Audit Reports of last five years from ICAP registered audit firm.
29. List of Machinery involved in road/bridge construction and available with documentary evidence.
30. At least 15% or more annual average balance is required for the last five years (each separately) to be submitted in form of bank certificate (in original) must be submitted along with bid.
31. Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue.
32. Annual Income Tax returns of last five years 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25.
33. Bid security shall be in shape of Cash Deposit Receipt (CDR) only from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company / Firm of the participants, not any other Bank Guarantee and Bank Draft will not be accepted.
34. In case of any member of procurement committee happens to be out of Head Quarter on the date of opening of bids, the member in charge of the tender fee shall be uploaded along with bid on the website of EPADS EPFPA as well as shall be submitted physically before date of opening of bid in office of the Procurement Agency.
35. Method of Procurement (Single Stage Two Envelopes).
36. Method of Tender Documents.
37. The original instrument of Tender Fee and Bid Security as mentioned in the NT in favour of the Executive Engineer Highway Division Thatta shall be delivered to the Procurement Agency on or before the date of submission of bids.
38. The Bid Security of successfully responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
39. In case of submission of any false information/document or any other documents etc. the bidders shall be disqualified and their bids shall be rejected.
40. All other terms and conditions will be as per EPFPA Rules 2010 (amended up to date) & other relevant EPFPA Rules, Rules and Notifications to date.
41. In case of any member of procurement committee happens to be out of Head Quarter on the date of opening of bids, the member in charge of the tender fee shall be uploaded along with bid on the website of EPADS EPFPA as well as shall be submitted physically before date of opening of bid in office of the Procurement Agency.
42. Bidding documents can be downloaded after posting on EPFPA EPADS website.
43. Valid Registration Certificate upto June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes.
44. Experience in similar nature of work(s) executed during the last five years.
45. At least one similar nature of work having minimum cost 80% of the estimated cost of the work.
46. Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last five years.
47. Annual Audit Reports of last five years from ICAP registered audit firm.
48. List of Machinery involved in road/bridge construction and available with documentary evidence.
49. At least 15% or more annual average balance is required for the last five years (each separately) to be submitted in form of bank certificate (in original) must be submitted along with bid.
50. Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue.
51. Annual Income Tax returns of last five years 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25.
52. Bid security shall be in shape of Cash Deposit Receipt (CDR) only from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company / Firm of the participants, not any other Bank Guarantee and Bank Draft will not be accepted.
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60. In

دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن ٹنڈوالہ یار

نمبر 13.02.2026 XEN(EWD)/TAY/TC/114/2026 ٹنڈوالہ یار مورخہ

ٹینڈرز طلبی نوٹس

1۔ ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن، ٹنڈوالہ یار، مندرجہ ذیل کاموں کی پروکیورمنٹ کیلئے دلچسپی کے حامل کنٹریکٹرز/فرمزوں سے ایس بی پی آر سے روٹ 2010 اور اب تک ترمیم شدہ کے تحت کیوزٹ شیڈول آفرش (سی ایس آر) 2024 پر سبمہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	اسکیم/کام کا نام	تعلقہ	تخمینی لاگت (RS ملین میں)	بڈسیکوٹی (5% (RS ملین میں)	مدت تکمیل	بڈنگ دستاویزات فیس
(اے ڈی پی نمبر 337/264 بائدہ 2025-26) موجودہ پرائمری/ایلیمنٹری اسکولوں کی تعمیر/تعمیر نو (07 پوزیشن) (بارش/سیلاب 2022) (ایس ڈی پی نمبر 4)						
1	جی بی پی ایس دو محمد رند	جھنڈومری	6.312	0.316	18 ماہ	3,000/-
2	جی بی پی ایس سین محلہ	ٹنڈوالہ یار	12.061	0.603	18 ماہ	3,000/-
ایم اینڈ آر پروگرام 2025-26						
3	جی بی پی ایس مسان وادی	جھنڈومری	8.459	0.423	04 ماہ	3,000/-
4	جی بی پی ایس رئیس حاکم علی زرداری	جھنڈومری	6.500	0.325	04 ماہ	3,000/-
5	جی بی پی ایس نور محمد جاچانو	مچھرو	6.571	0.329	04 ماہ	3,000/-
6	جی بی پی ایس ایس ایس بہار داندیوانو	مچھرو	8.097	0.405	04 ماہ	3,000/-
7	جی بی پی ایس صدیق ساند	مچھرو	3.000	0.150	04 ماہ	3,000/-
8	جی بی پی ایس مدینہ کالونی	ٹنڈوالہ یار	5.133	0.257	04 ماہ	3,000/-
9	جی بی پی ایس ایس نسر پور کیمپس (پرائمری سیکشن دو کلاس روم)	ٹنڈوالہ یار	5.000	0.250	04 ماہ	3,000/-
10	جی بی پی ایس دارالعلوم	ٹنڈوالہ یار	1.261	0.063	04 ماہ	3,000/-

اہلیت:

- 4.00 ملین تک کی مالیت کے کاموں علاوہ متعلقہ کنٹریکٹری اور ایڈیٹرز کوڈز میں پاکستان انجینئرنگ کونسل سے 2025-26 اور اس سے آگے تک قابل معیار رجسٹریشن سرٹیفکیٹ۔
- فیڈرل بورڈ آف ریونیو (ایف بی آر) سے رجسٹریشن فائلر یا نان فائلر حیثیت (این بی این) اور سی این سی کی نقل۔
- سندھ ریونیو بورڈ (ایس آر بی) سے رجسٹریشن۔

کوالیفیکیشن / ٹیکنیکل پروپوزل:

ٹیکنیکل پروپوزل، مندرجہ ذیل معلومات کیساتھ لازمی کمپنی پروفائل پر مشتمل ہو۔

- گزشتہ پانچ سال میں گئے ایسی نو تعمیرات کے کاموں کی فہرست مع لاگت۔
- فرم کی مالی صلاحیت، گزشتہ پانچ سال کی تخمینی لاگت کے 100% ٹرن اوور سالانہ کی توثیق کرتے ہوئے، لازمی بینک سے جاری کردہ ہوا۔
- گزشتہ تین مالیاتی سال کیلئے فعال انکم ٹیکس ریٹرن۔
- اس کی ملکیت کے دستاویزی ثبوت اور کم از کم مشینری کے کام کرنے کے ثبوت کیساتھ دستیاب کام کی قبیل کیلئے ضروری متعلقہ مشینری اور ایکویپمنٹس کی فہرست۔
- کام سے متعلق کنٹریکٹرز/فرم کی زیر ملکیت/کرائے داری ظاہر کرتا دستاویزی ثبوت۔
- فرم کیساتھ کام کرنے والے تکنیکی عملے کے کوائف۔
- فرم تو بھٹی بلیک لسٹ رہی ہے اور نہ ہی کسی سرکاری ادارے کیساتھ کسی قسم کے عداوتی مقدمات/تنازعات میں ملوث رہی ہے کے حوالے سے حالیہ حلف نامہ/یقین دہانی۔
- حلف نامہ کردہ ایسی تمام معلومات دستاویزیات اور کوائف بالکل صحیح اور درست ہیں۔
- دستاویزات کی ایک لازمی چیک لسٹ جو بولی دہندگان کی جانب سے جمع کرائی جانی ہے، بڈنگ دستاویزات میں رکھی گئی ہے جو لازمی بولی دہندہ کی جانب سے پڑکی جائے۔

پروکیورمنٹ کا طریقہ کار: سنگل اسٹیج۔ ٹو اینیولپ طریقہ کار۔

بڈنگ /ٹینڈرز دستاویزات /اجراء:

- اجراء ہر کام کیلئے بڈنگ دستاویزات 11.03.2026 شام 04:00 بجے تک دوران دفتری اوقات۔ ٹینڈرفیس جو بھٹل پے آرڈر ہر کام کے مقابل درج، کے بغیر بڈنگ دستاویزات فراہم نہیں کی جائیں گی یا بڈنگ دستاویزات جمع کرانا: آخری تاریخ 12.03.2026 دوپہر 12:00 بجے تک ہوگی۔
- کھلنا: اسی تاریخ یعنی 12.03.2026 بوقت دوپہر 01:00 بجے کھولی جائیں گی۔
- اجراء، جمع کرانا، انکوائریز اور کھلنے کا مقام ہوگا:
- (a) پتہ: دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن ٹنڈوالہ یار بمقام گورنمنٹ (پروڈیٹا سٹریڈ) ہائی اسکول ٹنڈوالہ یار۔
(b) ای میل ایڈریس: xen.ewd.tandoallahyar@gmail.com
(c) فون نمبر 022-2763018
- پیشکش/ٹینڈرز کھلنے کی تاریخ پر زبردستی یا حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں، آئندہ کام والے دن واپس وصول اور کھولے جائیں گی جیسا کہ درج کردہ وقت پر۔
عدم جواب ٹینڈرز، مندرجہ ذیل تاریخوں پر دوبارہ جاری/تبع کرائے کھولے جائیں گے:
دوسری مرتبہ (a) تاریخ اجراء 13.03.2026 تا (b) 02.04.2026 جمع کرانے اور کھلنے کی تاریخ 02.04.2026 دوپہر 12:00 بجے تک اور اسی تاریخ پر دوپہر 01:00 بجے تک کھولے جائیں گے۔
- فنانسنگ پوزیشن: حکومت سندھ کی جانب سے مختص کردہ فنڈز۔

قواعد و ضوابط:

- (a) مندرجہ ذیل شرائط کے تحت پیشکش مسترد کر دی جائیگی:
i مشروط، ایکسٹروک اور ٹیلی گرافک پیشکشیں/ٹینڈرز۔
ii مقررہ تاریخ اور وقت کے بعد موصول ہونے والی پیشکشیں۔
iii بلیک لسٹ کی گئی فرمیں۔
iv جو اسٹ وینچر فرم کو، بڈنگ کارروائی میں شرکت کی اجازت نہیں ہوگی۔
- (b) پیشکش کی قابل مبادعت: نوے یوم۔
- (c) پروکیورنگ ایجنسی، سندھ پبلک پروکیورمنٹ روٹز 2010 (ب تک ترمیم شدہ) کی متعلقہ شیڈ سے مشروط کسی یا تمام پیشکشوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

درستخط..... (ثاقب علی مغل)

ایگزیکٹو انجینئر

ایجوکیشن ورکس ڈویژن ٹنڈوالہ یار

INF/KRY/0564/2026

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روزانه
ڪاوش

Wednesday, 18 February, 2026

(جلد 36) اربع 18 فيبروري 2026 ع بمطابق 29 شعبان المعظم 1447ھ (شمارو 199) قيمت 40 روپيا

25 سيڪڙو تائين يا وڌيڪ جي صورت ۾ جمع ڪرڻو پوندو. ٻه مهينا ڇڏ ڏيڻ بعد ڇڏ ڏيڻ نه ڪيو ويندو. (4) خريدارن/ڪمپنين وٽ
 ٻيهر وٺڻ جي صورت ۾ 25 سيڪڙو رقم صاف ڪئي ويندي. (4) وڪرو ڪورٽ سڳوري
 جي منظوريءَ سان مشروط هوندو. (5) ڪورٽ نيلارڊ ڪرڻ يا ڪورڊ ڪيٽرو يا وٺڻ هجي ته قبول ڪيو وڃي ڪنهن به
 وقت نيلارڊ ڪرڻ جو حق محفوظ رکي ٿي. (6) خريدار/ڪمپني وٽ ڏيندڙ ظاهر ڪيل شخص پاران سمورا اذالگي
 جوڳا ٽيڪس ڏيڻا پوندا. منهنجي صحيح ڪورٽ جي مهر سان تاريخ 13 فيبروري 2026 تي ٿيندي.
 بحکم: (سجاد احمد مهر)، ناظر: بينڪنگ ڪورٽ-1، لاڙڪاڻو.

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 بحکم: (سجاد احمد مهر)، ناظر: بينڪنگ ڪورٽ-1، لاڙڪاڻو.

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن ٽنڊوالهييار

NO. XEN (EWD)/TAY/TC/114 of 2026, Tando Allahyar Dated: 13-01-2026

ٽينڊر گھرائڻ لاءِ نوٽيس

1- ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن، ٽنڊوالهييار، خواهشمند اهل واک ڏيندڙن ٽيڪنيڪل/فريمن کان هيٺ ڄاڻايل ڪم جي پروڪيورمينٽ لاءِ ڪمپوزٽ شيڊيول آف ريش (CSR) 2024 تي ايس پي آف آر ويلز 2010 ۽ اڄ تائين ترميم ٿيل تحت واک گھرائڻ ٿا.

سيريل نمبر	اسڪيمون/ڪم جا نالا	تعلقو	ڪيٽيل لاڳت ملين ۾	5% واک سيڪيورٽي (ملين) جو مٿس	تڪميل جي مھينا	واڪ دستاويزن جي مھينا
ADP No: 337/264 of 2025-26 موجوده پرائيمري/ايڊميٽري اسڪولن جي تعمير/ٻيهر تعمير (7 پونٽ) (برسات/ٻوڏ تباھ ڪاريون) (SDG#4)						
1	جي پي ايس ڊر محمد رند	جهنڊو مري	6.312	0.316	18 مھينا	3000
2	جي پي ايس ميمڻ محلا	ٽنڊوالهييار	12.061	0.603	18 مھينا	3000
ايم اينڊ آر پروگرام 2025-26						
3	جي پي ايس مسٽر وڏي	جهنڊو مري	8.459	0.423	04 مھينا	3000
4	جي پي ايس ريشس حاڪم علي زرداري	جهنڊو مري	6.500	0.325	04 مھينا	3000
5	جي پي ايس نور محمد حاجاڻو	چمڻو	6.571	0.329	04 مھينا	3000
6	جي پي ايس بھادر دائدائو	چمڻو	8.097	0.405	04 مھينا	3000
7	جي پي ايس صديق سانڌ	چمڻو	3.000	0.150	04 مھينا	3000
8	جي پي ايس مدينا ڪالوني	ٽنڊوالهييار	5.133	0.257	04 مھينا	3000
9	جي پي ايس نصيرور ڪيمپس (پرائيمري سيڪشن 2 سي/ آر)	ٽنڊوالهييار	5.000	0.250	04 مھينا	3000
10	جي پي ايس دارالعلوم	ٽنڊوالهييار	1.261	0.063	04 مھينا	3000

- اهليت:
 - ڪارگر رجسٽريشن سرٽيفڪيٽ 2025-26 تائين يا ان کانپوءِ پاڪستان انجنيئرنگ ڪائونسل سان واسطيدار ڪيٽيگري ۽ اسپيشلائيزيڊ ڪوڊز (4.00 ملين تائين لاڳت وارن ڪم کانسواءِ).
 - فيڊرل بورڊ آف روينيو (FBR) سان رجسٽريشن فائلر يا نان فائلر حيثيت (NTN ۽ CNIC جي ڪاپي).
 - سنڌ روينيو بورڊ (SRB) سان رجسٽريشن قابليت/ٽيڪنيڪل پروپوزل:
- ٽيڪنيڪل پروپوزل هيٺ ڄاڻايل معلومات سان لازمي طور ڪمپني پروڦائيل سميت هئڻ گهرجي
 - گذريل 5 سالن جي مڪمل ڪيل ساڳين ڪم جي فهرست
 - بينڪ وٽان فرم جي مالي گنجائش لازمي طور جاري ٿيل هجي جنهن ۾ گذريل 5 سالن لاءِ ڪم جي ڪيٽيل لاڳت جو ٽي سال 100 سيڪڙو ٽرن اوڱو تصديق ٿيل هجي.
 - گذريل 3 مالي سالن واسطي سرگرم ٽيڪس گوشوارا
 - ڪم جي عملدرآمد لاءِ ضروري واسطيدار مشينري ۽ ايڪيپمينٽ جي فهرست ساڻن ان جي مالڪي جا دستاويزي ثبوت ۽ مشينري جي گهٽ ۾ گهٽ ڪم ڪرڻ جا ثبوت
 - ڪم سان واسطو رکندڙ ٽيڪس ڏيندڙ/مستوف/دستاويزي ثبوت.
 - فرم سان ڪم ڪندڙ ٽيڪنيڪل عملي جي بايوڊيٽا.
 - موجوده حلف نالو/لاڪٽ ٽر فرم ڪڏهن به بليڪ لسٽ نه رهي آهي نه ئي ڪنهن ڪورٽ/ڪيس/مقدمي بازي ۾ ڪنهن سرڪاري کاتي سان ملوث رهي آهي.
 - حلف نامو ته ڏنل معلومات، ڪاغذ ۽ ڊيٽا بلڪل صحيح ۽ سچا آهن.
 - واڪ ڏيندڙن پاران واک دستاويزن ۾ رکيل هڪ ضروري ڪاغذ جي لسٽ جمع ڪرائي ويندي جيڪا واک ڏيندڙن پاران پري ويندي.
- خريداري جو طريقو: سنگل اسٽيج ٽو اينولڊ طريقو (Single Stage, Two Envelope)
- واڪ /ٽينڊر دستاويز/اجراء:

- اجراء: ڪم جا واک دستاويز ڌار آفيس وقت دوران 2026-03-11 تي شمار 4 وڳي تائين جاري ڪيا ويندا، ٽينڊر في ڪانسوا ڪوڊ واک دستاويز جاري نه ڪيو ويندو جيڪا هر هڪ ڪم سامهون پي آرڊر جي صورت ۾ هوندي يا واک دستاويز ويب سائيت www.ppms.pprasindh.gov.pk يا sindh.eprocure.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا.
- جمع ڪرائڻ: جمع ڪرائڻ جي آخري تاريخ 2026-03-12 تي منجهند 12 وڳي تائين هوندي
- ڪولڻ: ساڳي ڏينهن يعني 2026-03-12 تي منجهند 01 ڪوليا ويندا.
- اجراء: اماڻڻ، پيچاڪاڇا ۽ ڪولڻ جو هنڌ هوندو:
 - ايدريس: آفيس آف ڊي ايگزيڪيوٽو انجنيئر، ايجوڪيشن ورڪس ڊويزن ٽنڊوالهييار ايت گورنمينٽ (پراونشلائيزڊ) هاءِ اسڪول ٽنڊوالهييار.
 - اي ميل ايدريس: xen.ewd.tandoallahyar@gmail.com
 - فون نمبر: 022-2763018
- واڪ/ٽينڊر جي ڪولڻ واري تاريخ تي هيٺ صحيح ڪندڙ يا حڪومت پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ اهي ورنڊڙ ڪم ڪار واري ڏينهن تي مٿي ڄاڻايل وقت تي واپس وصول ڪيا ۽ ڪوليا ويندا.
- موت نه مليل ٽينڊر ٻيهر هيٺ ڄاڻايل تاريخن تي جاري ڪيا/اماڻيا/ڪوليا ويندا.
- فنڊنگ جي صورتحال:
 - هيٺن شرطن تحت واک رد ڪيا ويندا

ٻيو پيرو (a) اجراء جي تاريخ 2026-03-13 کان 2026-04-02 تائين (b) اماڻڻ ۽ ڪولڻ جي تاريخ 2026-04-02 تي منجهند 12 وڳي ۽ اهي ساڳي ڏينهن منجهند 01 وڳي ڪوليا ويندا

INF/KRY No. 564/2026

(ثاقب علي مغل)

ايگزيڪيوٽو انجنيئر

ايجوڪيشن ورڪس ڊويزن ٽنڊوالهييار

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- شرطي، اليڪٽرانڪ ۽ ٽيليوگرافڪ واک/ٽينڊر
- مقرر ٿيل تاريخ ۽ وقت کانپوءِ وصول ٿيل واک
- بليڪ لسٽ ٿيل فرمون
- ڪنهن به جوائنٽ وينچر فرم کي واک عمل ۾ شرڪت جي اجازت نه هوندي
- واڪ جو ڪارگر مدو: (90) ڏينهن
- پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (اڄ تائين ترميم ٿيل جي لاڳاپيل قفرن جي شرط سان سمورا يا ڪوبه واک رد ڪرڻ جو حق محفوظ رکي ٿي.