

**EXECUTIVE ENGINEER EDUCATION WORKS DIVISION JACOBABAD**



TENDER COST RS:- 1.800

**TENDER / BIDDING DOCUMENTS**

Name of Work :- M&R Programme 2025-26 Regular M&R Works GBPS Piyaro  
Arbani Taluka Jacobabad.

No. TC/G-55/EWD/JCD/ 1507 of 2026 Jacobabad dated: - 16 / 02 / 2026

(First Attempt)

Date of received upto: 09-03-2026 @ 10.00 A.M

Date of opening: 09-03-2026 @ 11.00 A.M

Tender Issued to M/s: \_\_\_\_\_

D.R / PAY Order No. \_\_\_\_\_ Date:- / / 2026 Rs.

Call Deposit No: \_\_\_\_\_ Date:- / / 2026 Rs.

Name of Bank

Tender Fee. Rs. 3000/-

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD

**BIDDING DATA**

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

A Name of Procuring Agency :- EXECUTIVE ENGINEER EDUCATION WORKS DIVISION JACOBABAD

B Brief Description of Works: - M&R Programme 2025-26 Regular M&R Works GBPS Piyaro Arbani Taluka Jacobabad.

C Procuring Agency's address: - Near Government Boys High School Degree College Road Jacobabad.

D Estimated Cost: - 1.800 Million

E Amount of Bid Security % 5 900000 (fill in lump sum amount or in % age of bid amount/estimated cost. But not exceeding 5%)

F Period of bid Validity (days):- 90 Days (Not more than Ninty days)

G Security Deposit : - (including bid security): - 5% ( in%age of bid amount/estimated cost equal to 10%)

H Percentage, if any, to be deducted from bills: - Income Tax + Security Deposit

i Deadline for submission of bids along with time: - 09-03-2026 @ 10.00 A.M

J Venue, Time and Date of Bid Opening: - 09-03-2026 @ 11.00 A.M

K Time for copmpletion from written order of commence: - 04 Months

L Liquidity damages : - Rs. 900 (0.05 %) of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)

M Deposit Receipt No: Date Amount (in words and figures) Rs. 3000

(Executive Engineer/Authority issuing bidding document)

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD

## **SCHEDULE-B**

**NAME OF SCHEME:-** MAINTENANCE & REPAIR (2024-2025 PROGRAMME) @ GBPS PIYARO ARBANI TALUKA & DISTRICT JACOBABAD.

| S.# | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Qty:   | Rate     | Unit  | Amount  |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|-------|---------|
| 1   | Dismantling 2nd Class tile roofing. (S.I No.22 (b) / P.20)                                                                                                                                                                                                                                                                                                                                                                                                                                               | 387.00 | 15.78    | P.Cft | 6,107   |
| 2   | Dismantling rolled Steel beam (S.I No.22 (b) / P.20)                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 6.00   | 528.10   | P.Cft | 3,169   |
| 3   | Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same. (S.I No.20 / P.20)                                                                                                                                                                                                                                                                                                                                                                | 21.00  | 229.72   | P.Cft | 4,824   |
| 4   | Dismantling brick work in lime or cement mortar. (S.I No.13 / P.19)                                                                                                                                                                                                                                                                                                                                                                                                                                      | 328.00 | 59.41    | P.Cft | 19,486  |
| 5   | Dismantling cement concrete plane 1:2:4                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 115.00 | 133.08   | P.Cft | 15,304  |
| 6   | Removing Door With Chowkats (S.I No 33(a) P-21)                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.00   | 574.26   | P-No  | 574     |
| 7   | Removing Window and sky light with chowkets (S.I No 33(b) P-21)                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2.00   | 465.31   | P-No  | 931     |
| 8   | Removing Cement Plaster of lime plaster (S.I No 53 P-13)                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 264.00 | 5.39     | P-Sft | 1,423   |
| 9   | Excavation in foundation of Building Bridges and other structures including Dag belling dressing, refilling around structure with excavated earth Watering and ramming lead up to 5 ft, lead up to one chain (30 meter) and lift up to 5 ft. (1.5 meter). b) In ordinary soil. (S.I No.18 / P.17)                                                                                                                                                                                                        | 192.00 | 11.88    | P.Cft | 2,281   |
| 10  | Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (S.I No.4 / P.24) Ratio 1:5:10                                                                                                                                                                                                                                                                                                                                                                                                                | 40.00  | 277.38   | P.Cft | 11,095  |
| 11  | Pacca brick work in foundation and plinth in: (i) e) Cement sand mortar 1:6 (S.I No.4 / P.29)                                                                                                                                                                                                                                                                                                                                                                                                            | 110.00 | 359.20   | P.Cft | 39,512  |
| 12  | Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms mould, lifting, centering, shuttering and curing. (including screening and washing of shingle) a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (S.I No.6 (i) / P.25) | 69.00  | 717.59   | P.Cft | 49,514  |
| 13  | Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars) a) Deformed bar i) Grade 60 (S.I No.8 / P.26)                                                                                                                                                                                                                                      | 3.38   | 18934.02 | P.Cwt | 63,997  |
| 14  | Supplying and filling sand under floor and plugging in walls. (S.I.No 29 / P.34)                                                                                                                                                                                                                                                                                                                                                                                                                         | 175.00 | 57.52    | P.Cft | 10,066  |
| 15  | Pacca brick work in ground floor in (including striking of joints) (i) e) Cement sand mortar Ratio 1:6 (S.I No.5 / P.30)                                                                                                                                                                                                                                                                                                                                                                                 | 359.00 | 381.18   | P.Cft | 136,844 |

| S.# | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                           | Qty:     | Rate     | Unit  | Amount  |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-------|---------|
| 16  | Supplying, Erection and fixing rolled steel Girders of good quality (S.I No 121 Page 87)                                                                                                                                                                                                                                                                                                              | 1.000    | 21893.45 | P-Cwt | 21,893  |
| 17  | Supplying, Erection and fixing rolled steel T-iron of good quality (S.I No 123 Page 87)                                                                                                                                                                                                                                                                                                               | 9.00     | 20009.33 | P-Cwt | 180,084 |
| 18  | First Class Tile Roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2" thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over 2 layer of tile 12" x6" x1-1/4" laid in 1:6 cement mortar with 1/2" wiched layer of 1:6 cement mortor including 1:2 cement Pointing underside of tile complete including curing etc( S.I No 01 P/ 32)          | 587.00   | 292.62   | P.Sft | 171,768 |
| 19  | Secnd class tile roofing of 4" (100 mm) earth and 1" (25 mm) mud plaster with gobri leeping over 1/2" thick cement plaster 1:6 with 43 Lbs .per P.Sft or 1.72 Kg/ Sqm of hot bitumen coating sand blinded provided over one layer of 12"x 6" x2" (300x 150 x 50 mm) tiles laid in 1:6 cement mortar including 1:2 cement pointing under neath of tile complete including curing etc( S.I No 02 P/ 40) | 67.00    | 224.25   | P.Sft | 15,025  |
| 20  | Providing and laying single layer of polythene sheet 0.13 m.m thick for water proofing as per specification and instructions of Engineer In charge. (S.I.NO 38 /P-43)                                                                                                                                                                                                                                 | 654.00   | 24.01    | P.Sft | 15,703  |
| 21  | Re-inforeced cement concerate spout i/c fixing in position with top and botton khuras (S.I No 14 P-26)                                                                                                                                                                                                                                                                                                | 2.00     | 2446.25  | P-No  | 4,893   |
| 22  | Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I No.29 / P.76)                                                       | 50.00    | 690.67   | P.Rft | 34,534  |
| 23  | Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I No.28 / P.76)                                                    | 29.00    | 908.25   | P.Rft | 26,339  |
| 24  | Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq . Foot of finished grill) (S.I No:26 / P.76)                                                                                                                                                                        | 11.00    | 1124.10  | P.Sft | 12,365  |
| 25  | Applying floating coat of cement 1/32" thick 1:4                                                                                                                                                                                                                                                                                                                                                      | 264.00   | 22.63    | P.Sft | 5,974   |
| 26  | Cement plaster 1:6 up to 12' up to 20 ft height b) 1/2" thick. (S.I No.13 / P.52)                                                                                                                                                                                                                                                                                                                     | 1,361.00 | 37.01    | P.Sft | 50,371  |
| 27  | Cement plaster 1:4 up to 12' height a) 3/8" thick. (S.I No.11 / P.52)                                                                                                                                                                                                                                                                                                                                 | 1,361.00 | 37.78    | P.Sft | 51,419  |

| S.# | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                             | Qty:     | Rate    | Unit  | Amount  |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-------|---------|
| 28  | Kail wood wrought, joinery in doors and windows etc fixed in position in/c chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords wit hooks etc kail panel or paneled and glazed or fully glazed 1-3/4" thick (Only Shutters). (Only Shutter) (S.I No.107 / P.86)                                                                                                                                  | 32.00    | 1334.33 | P.Sft | 42,699  |
| 29  | Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. f) Ratio 1:2:4 (S.I.No.5 / P.24)                                                                                                                                                                                                                             | 85.00    | 443.54  | P.Cft | 37,701  |
| 30  | Laying Verona marble flooring Size 24" x 12" x 1"/12" x 12" x 1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. a) 3/4" Thick (S.I No.28 (iii) / P.46)                                                                                                                                                                                               | 460.00   | 369.59  | P.Sft | 170,011 |
| 31  | P/F 3/8" thick Marble Tiles of Approved Quality & Colour & Shade size 8"x4" or 6"x4" in dado Skirting & facing removal tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tile in slurry of white cement over motor base l/c filling & joints & washing the tile with white cement slurry current finishing cleaning & polishing etc, complete (New Work) (S.I No.61 / P.49) | 63.00    | 247.28  | P.Sft | 15,579  |
| 32  | Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I No.25 / P.46)                                                                                                                                                                             | 72.00    | 325.40  | P.Sft | 23,429  |
| 33  | Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I No.24 / P.45)                                                                                                                                                                                   | 56.00    | 389.36  | P.Sft | 21,804  |
| 34  | Notice board made with cement sand mortar (S.I No 1 P/78)                                                                                                                                                                                                                                                                                                                                                               | 32.00    | 177.78  | P.Sft | 5,689   |
| 35  | White washing Three Coats (S.I No. 26 (C)P/53).                                                                                                                                                                                                                                                                                                                                                                         | 500.00   | 7.78    | P.Sft | 3,890   |
| 36  | Priming coat of chalk under distemper. (S.I No.23 / P.53)                                                                                                                                                                                                                                                                                                                                                               | 1,765.00 | 3.59    | P.Sft | 6,336   |
| 37  | Distempering. (c) three coats (S.I No.24 / P.53)                                                                                                                                                                                                                                                                                                                                                                        | 1,765.00 | 17.23   | P.Sft | 30,411  |
| 38  | Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (S.I No.38 / P.54)                                                                                                                                                                                   | 1,178.00 | 86.58   | P.Sft | 101,991 |
| 39  | Painting New Surface: c) Preparing surface and painting doors and windows any type. (including edges) (S.I No.5 / P.63)                                                                                                                                                                                                                                                                                                 | 222.00   | 25.52   | P.Sft | 5,665   |

| S.#              | DESCRIPTION                                                                                                                                                  | Qty:   | Rate  | Unit  | Amount           |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|-------|------------------|
| 40               | Preparing surface & painting Guard bars, gates/ iron bars gating, rakings (i/c standard braces etc) & similar open work. (New Surface) (S. I No. 5 (d) P/69) | 343.00 | 24.00 | P.Sft | 8,232            |
| <b>Total Rs:</b> |                                                                                                                                                              |        |       |       | <b>1,313,994</b> |

### **WATER SUPPLY**

| S.# | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                            | Qty: | Rate     | Unit  | Amount |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------|--------|
| 1   | Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4.(19 inch clear). (S.I No.1-B (i) / P.184) | 1    | 10240.50 | Each  | 10,241 |
| 2   | Supplying & fixing long Bib -cock of Crystal head with C.Phead 1/2" dia. (S.I No.13 (b) / P.198)                                                                                                                                                                                                                                                                       | 1    | 2784.60  | Each  | 2,785  |
| 3   | S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia. (S.I No.12 (b) / P.198)                                                                                                                                                                                                                                                               | 1    | 1673.10  | Each  | 1,673  |
| 22  | Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and over flow pipes etc. complete. a) 250 gallons tank with wall thickness 3.5mm (S.I No.1 / P.201)                                          | 1    | 37698.31 | Each  | 37,698 |
| 6   | Providing & fixing 6"x4" C.C. gully trap with 4" outlet complete with 4" thick 1:2:4 for bed & 1/2" thick cement plaster (1:3) to the karb, C.I. grating 6"x6" & C.I. cover and frame 12"x12" (inside etc. complete). (S.I No.1 (a-i) / P.203)                                                                                                                         | 1    | 3037.32  | Each  | 3,037  |
| 7   | Providing and Fixing ball valves with Plastic Ball & Road d) 1-1/4" dia (S.I No.6 / P.198)                                                                                                                                                                                                                                                                             | 1    | 1380.60  | P.No  | 1,381  |
| 6   | Providing UPVC pipes specials and clamps etc including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling. (S.I No.2 / P.193)                                                    |      |          |       |        |
| a)  | 1/2" Dia                                                                                                                                                                                                                                                                                                                                                               | 1    | 159.30   | P.Rft | 159    |
| b)  | 3/4" Dia                                                                                                                                                                                                                                                                                                                                                               | 1    | 199.83   | P.Rft | 200    |
| c)  | 1" Dia                                                                                                                                                                                                                                                                                                                                                                 | 1    | 272.35   | P.Rft | 272    |
| d)  | 2" Dia                                                                                                                                                                                                                                                                                                                                                                 | 1    | 465.53   | P.Rft | 466    |
| e)  | 4" Dia                                                                                                                                                                                                                                                                                                                                                                 | 1    | 836.36   | P.Rft | 836    |
| f)  | 6" Dia                                                                                                                                                                                                                                                                                                                                                                 | 1    | 950.38   | P.Rft | 950    |
| 7   | P/F Union (CPVC SCH-40) Sanitary Tape/Sofaida I/C all Labour. (S.I No.3 / P.193)                                                                                                                                                                                                                                                                                       |      |          |       |        |
| 8   | P/F Union 1" (CPVC SCH-40)                                                                                                                                                                                                                                                                                                                                             | 1    | 610.08   | Each  | 610    |
| 9   | P/F Bend Elbow. (S.I No.5 / P.194)                                                                                                                                                                                                                                                                                                                                     |      |          |       |        |
| a)  | 3/4" (CPVC SCH-40)                                                                                                                                                                                                                                                                                                                                                     | 1    | 550.37   | Each  | 550    |
| b)  | 1" (CPVC SCH-40)                                                                                                                                                                                                                                                                                                                                                       | 1    | 586.40   | Each  | 586    |

| S.# | DESCRIPTION                                                                                                                                                                                                                                  | Qty: | Rate             | Unit | Amount         |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|------|----------------|
| c)  | 4" (CPVC SCH-40)                                                                                                                                                                                                                             | 1    | 1528.49          | Each | 1,528          |
| 10  | P/F Socket. (S.I No.6 / P.194)                                                                                                                                                                                                               |      |                  |      |                |
| a)  | 3/4" (CPVC SCH-40)                                                                                                                                                                                                                           | 1    | 560.66           | Each | 561            |
| b)  | 1" (CPVC SCH-40)                                                                                                                                                                                                                             | 1    | 570.96           | Each | 571            |
| a)  | 4" (CPVC SCH-40)                                                                                                                                                                                                                             | 1    | 614.25           | Each | 614            |
| 13  | Providing and Fixing Handle Value. (S.I No.5 / P.197)                                                                                                                                                                                        |      |                  |      |                |
| a)  | 1" Dia                                                                                                                                                                                                                                       | 1    | 1907.10          | Each | 1,907          |
| b)  | 2" Dia                                                                                                                                                                                                                                       | 1    | 2492.10          | Each | 2,492          |
| 9   | Hand pump with all accessories i/c 3" thick dia pipe of 4th high embedded C.C 1.2.4 plate form upto 2"x2"x3" over 4" C.C 1.5.10 bed. (N.S.I)                                                                                                 | 1    | 13424.00         | Each | 13,424         |
| 10  | Providing and fixing Mono Block water Pumping set 1/2 H.P single phase 220 volts,2850 R.P.M with 1"x1"-1/4" suction and delivery 50 feet hard i/c making C.C 1:3:6 plateform of required size and fixing nuts and bolts(local mande) (N.S.I) | 1    | 37629.00         | Each | 37,629         |
|     |                                                                                                                                                                                                                                              |      | <b>S.I</b>       |      | <b>69,119</b>  |
|     |                                                                                                                                                                                                                                              |      | <b>N.S.I</b>     |      | <b>51,053</b>  |
|     |                                                                                                                                                                                                                                              |      | <b>Total Rs:</b> |      | <b>120,192</b> |

Amount Total Schedule Items Part-(A) Rs. \_\_\_\_\_/- \_\_\_\_\_%Above/Below Rs. \_\_\_\_\_/-

on the rates of CSR Net Rs. \_\_\_\_\_/-, Amount to be added/deducted on the basis of Premium,

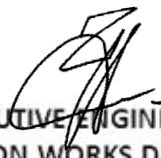
Part-(B) Rs. \_\_\_\_\_, @ \_\_\_\_\_%Above/Below Rs. \_\_\_\_\_/-, Part-B Total Net

Rs. \_\_\_\_\_/-, Part-B Non-Schedule Items Quoted Rate Rs. \_\_\_\_\_/-, S.R.B @ \_\_\_\_\_

Rs. \_\_\_\_\_/-, Total (A)=A+B in Words & Figure G-Total Rs. \_\_\_\_\_/-

(in Words) \_\_\_\_\_

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 JACOBABAD

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| Item No | Quantities | Description of item to be executed at site | Rate | Unit | Amount in Rupees |
|---------|------------|--------------------------------------------|------|------|------------------|
| 1       | 2          | 3                                          | 4    | 5    | 6                |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |

**SCHEDULE-B ATTACHED WITH**

Amount Total Schedule Items Part-(A) Rs. \_\_\_\_\_/- \_\_\_\_\_%Above/Below Rs. \_\_\_\_\_/-on the rates of

CSR Net Rs. \_\_\_\_\_/-, Amount to be added/deducted on the basis of Premium, Part-(B) Rs. \_\_\_\_\_,

@ \_\_\_\_\_%Above/Below Rs. \_\_\_\_\_/-, Part-B Total Net Rs. \_\_\_\_\_/-, Part-B Non-Schedule Items Quoted

Rate Rs. \_\_\_\_\_/-, S.R.B @ 5% Rs. \_\_\_\_\_/-, Total (A)=A+B in Words & Figure G-Total

Rs. \_\_\_\_\_,/- (in Words) \_\_\_\_\_

**EXECUTIVE ENGINEER/PROCURING AGENCY**

**CONTRACTOR**

**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD**



**(B) Description and rate of Items based on Market (Offered rates)**

| Item No | Quantities | Description of item to be executed at site                             | Rate | Unit | Amount in Rupees |
|---------|------------|------------------------------------------------------------------------|------|------|------------------|
|         |            |                                                                        |      |      |                  |
|         |            | <div> <p>-----NIL-----</p> <p>OR</p> <p>(ADMISSIBLE IF ANY)</p> </div> |      |      |                  |
|         |            |                                                                        |      |      |                  |
|         |            |                                                                        |      |      |                  |
|         |            |                                                                        |      |      |                  |
|         |            |                                                                        |      |      |                  |

**Total (B) in words & figures:**

**EXECUTIVE ENGINEER/PROCURING AGENCY**

**CONTRACTOR**

**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD**

Summary of Bill of Quantities.

Cost of Bid

Amount

**1. (A) Cost based on Composite Schedule of Rates.**

**2. (B) Cost based on Non/Offered Schedule of Rates.**

**TOTAL COST OF BID (C) = Total (A) + Total (B)**

**EXECUTIVE ENGINEER/PROCURING AGENCY**

**CONTRACTOR**

**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD**

### **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**

# **SPPRA BIDDING DOCUMENT**

## **STANDARD BIDDING DOCUMENT**

### **PROCUREMENT OF WORKS**

*(For Contracts Costing up to Rs 2.5 MILLION)*

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

## **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.

## BIDDING DATA

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

(a). Name of Procuring Agency\_\_\_\_\_

(b). Brief Description of Works\_\_\_\_\_

(c).Procuring Agency's address:-\_\_\_\_\_

(d). Estimated Cost:-\_\_\_\_\_

(e). Amount of Bid Security:-\_\_\_\_\_(Fill in lump sum amount  
or in % age of bid amount /estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-\_\_\_\_\_(Not more than sixty days).

(g).SecurityDeposit:-(includingbidsecurity):-\_\_\_\_\_

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :-\_\_\_\_\_

(i). Deadline for Submission of Bids along with time :-\_\_\_\_\_

(j). Venue, Time, and Date of Bid Opening:- \_\_\_\_\_

(k). Time for Completion from written order of commence: -\_\_\_\_\_

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

(m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

### **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.

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- (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.
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  - (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.

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- (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**

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| Item No | Quantities | Description of item to be executed at site | Rate | Unit | Amount in Rupees |
|---------|------------|--------------------------------------------|------|------|------------------|
| 1       | 2          | 3                                          | 4    | 5    | 6                |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |

**Amount TOTAL (a)**

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis  
Of premium quoted. **TOTAL (b)****Total (A) = a+b in words & figures:**

Contractor

Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

| Item No | Quantities | Description of item to be executed at site | Rate | Unit | Amount in Rupees |
|---------|------------|--------------------------------------------|------|------|------------------|
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |
|         |            |                                            |      |      |                  |

**Total (B) in words & figures:**

Contractor

Executive Engineer/Procuring Agency

### Summary of Bill of Quantities.

Cost of Bid

Amount

**1. (A) Cost based on Composite Schedule of Rates.**

**2. (B) Cost based on Non/Offered Schedule of Rates.**

**TOTAL COST OF BID (C) = Total (A) + Total (B)**

Contractor

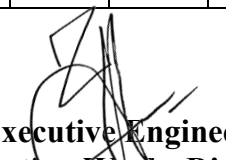
Executive Engineer/Procuring Agency

**ANNUAL PROCUREMENT PLAN**  
**(WORKS, GOOD & SERVICES)**  
**FINANCIAL YEAR 2025-26**

| Sr.No./<br>ADP No.   | Description of Procurement                                                                                                                                                     | Quantity<br>(where<br>applicable) | Estimated<br>unit cost<br>where<br>applicable<br>in (M) | Estimated<br>total cost<br>in (M) | Funds<br>allocated<br>in (M) | Source of<br>funds<br>(ADP/Non<br>ADP/Other) | Proposed<br>Procurement<br>Method | Timing of Procurement |         |         |         | Remarks                      |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------|-----------------------------------|------------------------------|----------------------------------------------|-----------------------------------|-----------------------|---------|---------|---------|------------------------------|
|                      |                                                                                                                                                                                |                                   |                                                         |                                   |                              |                                              |                                   | 1st Qtr               | 2nd Qtr | 3rd Qtr | 4th Qtr |                              |
| 1                    | 2                                                                                                                                                                              | 3                                 | 4                                                       | 5                                 | 6                            | 7                                            | 8                                 | 9                     | 10      | 11      | 12      | 13                           |
| <b>(CIVIL WORKS)</b> |                                                                                                                                                                                |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |                              |
|                      | <b>Provincial ADP 251 Schemes 2023-24 Repair / Rehabilitation of Existing Primary / Elementary Schools (Rain / Flood Damaged 2022) (SDG#4), (28 units) District Jacobabad</b>  |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |                              |
| 1                    | GGPS Pandhi Khan Laghari                                                                                                                                                       | 01 No.                            | 3.750                                                   | 3.750                             | 3.750                        | ADP                                          | Single Stage, One Envelope        | 25%                   | -       | -       | -       | A.A Issued & Funds Allocated |
| 2                    | GBPS Dilsher Brohi                                                                                                                                                             | 01 No.                            | 3.494                                                   | 3.494                             | 3.494                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
| 3                    | GBPS Abdul Kareem Brohi                                                                                                                                                        | 01 No.                            | 2.490                                                   | 2.490                             | 2.490                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
| 4                    | GBPS Ghunia                                                                                                                                                                    | 01 No.                            | 2.950                                                   | 2.950                             | 2.950                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
| 5                    | GBPS Abdul Ghani Khoso                                                                                                                                                         | 01 No.                            | 2.210                                                   | 2.210                             | 2.210                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
|                      | <b>ADP 282 Construction / Reconstruction of Existing Primary / Elementary Schools (16 units) (Rain / Flood Damaged 2022) (SDG#4) Distract Jacobabad</b>                        |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |                              |
| 6                    | GGMS Bhaledino Abad                                                                                                                                                            | 01 No.                            | 9.950                                                   | 9.950                             | 9.950                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
| 7                    | GGPS Garhi Khairo-I                                                                                                                                                            | 01 No.                            | 5.800                                                   | 5.800                             | 5.800                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
| 8                    | GBPS Mir Hassan Daho                                                                                                                                                           | 01 No.                            | 5.145                                                   | 5.145                             | 5.145                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
| 9                    | GBPS Chandan                                                                                                                                                                   | 01 No.                            | 5.130                                                   | 5.130                             | 5.130                        | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
|                      | <b>ADP 456 Construction / Reconstruction of Existing High / Higher Secondary Schools (Rain / Flood Damaged 2022) (05 units) (SDG#4) District Jacobabad</b>                     |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |                              |
| 10                   | GBHS Punhoon Bhatti                                                                                                                                                            | 01 No.                            | 14.170                                                  | 14.170                            | 14.170                       | ADP                                          | do                                | 25%                   | -       | -       | -       | do                           |
|                      | <b>ADP 516 Provision / Drinking Water / Wash Rooms &amp; Compound Wall in Existing Primary / Elementary / Middle / High Schools in District Jacobabad ( 2022-23 Programme)</b> |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |                              |
| 11                   | GBPS Lakhmir Kharani                                                                                                                                                           | 01 No.                            | 2.450                                                   | 2.450                             | 2.450                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do                           |



| Sr.No./<br>ADP No. | Description of Procurement                                                                 | Quantity<br>(where<br>applicable) | Estimated<br>unit cost<br>where<br>applicable<br>in (M) | Estimated<br>total cost<br>in (M) | Funds<br>allocated<br>in (M) | Source of<br>funds<br>(ADP/Non<br>ADP/Other) | Proposed<br>Procurement<br>Method | Timing of Procurement |         |         |         | Remarks |
|--------------------|--------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------|-----------------------------------|------------------------------|----------------------------------------------|-----------------------------------|-----------------------|---------|---------|---------|---------|
|                    |                                                                                            |                                   |                                                         |                                   |                              |                                              |                                   | 1st Qtr               | 2nd Qtr | 3rd Qtr | 4th Qtr |         |
| 1                  | 2                                                                                          | 3                                 | 4                                                       | 5                                 | 6                            | 7                                            | 8                                 | 9                     | 10      | 11      | 12      | 13      |
|                    | <b>5/SDGASustainable development goals Achievement Programme (2024-2025 programme)</b>     |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |         |
| 12                 | Constt: of GBPS Jarey U/C Jounge                                                           | 01 No.                            | 6.000                                                   | 6.000                             | 6.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 13                 | Constt: of GBPS Abdul Khaliq Sarki Deh Dool                                                | 01 No.                            | 6.000                                                   | 6.000                             | 6.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 14                 | Constt: of GBPS Mehran Pahore @ Aoub Khan Pahore U/C Jounge                                | 01 No.                            | 6.000                                                   | 6.000                             | 6.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 15                 | Repair of GBHSS Dr Sohrab Khan Sarki                                                       | 01 No.                            | 5.000                                                   | 5.000                             | 5.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 16                 | Repair of GGPS Hassan Abdad U/C Dinpur                                                     | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 17                 | Repair of GBPS Mir Hassan Khan Khoso U/C Dinpur                                            | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 18                 | Repair of GBPS Muhammad Ayoub Khoso                                                        | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
| 19                 | Repair of GBPS Hajiani Khoso U/C Logi                                                      | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | ADP                                          | do                                | 100%                  | -       | -       | -       | do      |
|                    | <b>6/M&amp;R M&amp;R Programme 2025-26<br/>REGULAR M&amp;R WORKS New Units NIT 2025-26</b> |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |         |
| 20                 | GBPS Abdul Aziz Jatoi                                                                      | 01 No.                            | 3.500                                                   | 3.500                             | 3.500                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 21                 | GBPS Nawazo Jagir                                                                          | 01 No.                            | 2.500                                                   | 2.500                             | 2.500                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 22                 | GBPS Raja Khan Gholato                                                                     | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 23                 | GBPS Din Muhammad Khoso                                                                    | 01 No.                            | 3.700                                                   | 3.700                             | 3.700                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 24                 | GBPS Piyaro Arbani                                                                         | 01 No.                            | 1.800                                                   | 1.800                             | 1.800                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 25                 | GBPS Shadi Khan Jakhrani                                                                   | 01 No.                            | 2.900                                                   | 2.900                             | 2.900                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 26                 | GBPS Naseer Khan Bhangar                                                                   | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 27                 | GBPS Bearo Khan Jakhrani                                                                   | 01 No.                            | 3.000                                                   | 3.000                             | 3.000                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 28                 | GBPS Sukhiyo Kanrani C/Wall                                                                | 01 No.                            | 2.000                                                   | 2.000                             | 2.000                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 29                 | GBPS Abu Bakar Kanrani                                                                     | 01 No.                            | 0.500                                                   | 0.500                             | 0.500                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 30                 | GGPS Abdul Ghafoor Khoso                                                                   | 01 No.                            | 1.000                                                   | 1.000                             | 1.000                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
| 31                 | GBPS Abdullah Buriro                                                                       | 01 No.                            | 2.481                                                   | 2.481                             | 2.481                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |
|                    | <b>Emergent Work</b>                                                                       |                                   |                                                         |                                   |                              |                                              |                                   |                       |         |         |         |         |
| 32                 | GGPS Dost Muhammad Pathan C/W                                                              | 01 No.                            | 2.200                                                   | 2.200                             | 2.200                        | Non-ADP                                      | do                                | 100%                  | -       | -       | -       | do      |

  
**Executive Engineer**  
**Education Works Division**  
**Jacobabad**



GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT

Karachi, Dated: 07<sup>th</sup> 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. <b>Superintendent Engineer (Education Works)</b><br>Concerned Education Works Circle<br>Education & Literacy Department | <b>Chairman</b> |
| 2. <b>Representative of District Account Officer</b>                                                                       | <b>Member</b>   |
| 3. <b>Representative of Head of Procuring Agency</b>                                                                       | <b>Member</b>   |

**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 07<sup>th</sup> February, 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.



SCHOOL EDUCATION &  
LITERACY DEPARTMENT



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

**OFFICE OF THE  
EXECUTIVE ENGINEER EDUCATION WORKS DIVISION JACOBABAD**

No. TC/G-55/EWD/JCD/ 1507 of 2026

Jacobabad dated: - 16 / 02 / 2026

**“SAY NO TO CORRUPTION”**

**NOTICE INVITING TENDERS**

This Office Invites "E-Bid" through newly method of " E-Pak Acquisition and Disposal System (EPADS)" website of SPPRA Sindh in accordance with SPPRA Rule 2010 amended up to date from the interested / eligible contractor(s) / Firm(s) for the following works through method of procurement Single Stage , One Envelope Procedure from all the contractors/Firms who are registered with Pakistan Engineering Council for the year 2025-26, in the relevant field and appropriate category for the school building works.

| Sr: No. | Name of Scheme/Unit                                                                                                                                         | Semis Code | Taluka       | Estimated Cost Rs. in (M) | Earnest Money 5% in (M) | Tender Fee in Rs. Non-Refundable | Completion Period |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------------------------|-------------------------|----------------------------------|-------------------|
| 1       | 2                                                                                                                                                           | 3          | 4            | 5                         | 6                       | 7                                | 8                 |
|         | <i>Provincial ADP Schemes 2023-24</i>                                                                                                                       |            |              |                           |                         |                                  |                   |
| 1/251   | Repair / Rehabilitation of Existing Primary / Elementary Schools (Rain / Flood Damaged 2022) (SDG#4), (28 units) District Jacobabad                         |            |              |                           |                         |                                  |                   |
| 1       | GGPS Pandhi Khan Laghari                                                                                                                                    | 412010044  | Garhi Khairo | 3.750                     | 0.188                   | 3000                             | 16 Months         |
| 2       | GBPS Dilsher Brohi                                                                                                                                          | 412010078  | Garhi Khairo | 3.494                     | 0.175                   | 3000                             | 16 Months         |
| 3       | GBPS Abdul Kareem Brohi                                                                                                                                     | 91200054   | Garhi Khairo | 2.490                     | 0.125                   | 3000                             | 16 Months         |
| 4       | GBPS Ghunia                                                                                                                                                 | 412030499  | Thul         | 2.950                     | 0.148                   | 3000                             | 16 Months         |
| 5       | GBPS Abdul Ghani Khoso                                                                                                                                      | 412030517  | Thul         | 2.210                     | 0.111                   | 3000                             | 16 Months         |
| 2/ 282  | Construction / Reconstruction of Existing Primary / Elementary Schools (16 units) (Rain / Flood Damaged 2022) (SDG#4) Distract Jacobabad                    |            |              |                           |                         |                                  |                   |
| 06      | GGMS Bhaledino Abad                                                                                                                                         | 412020365  | Garhi Khairo | 9.950                     | 0.498                   | 3000                             | 16 Months         |
| 07      | GGPS Garhi Khairo-i                                                                                                                                         | 412010188  | Garhi Khairo | 5.800                     | 0.290                   | 3000                             | 16 Months         |
| 08      | GBPS Mir Hassan Daho                                                                                                                                        | 412030650  | Thul         | 5.145                     | 0.257                   | 3000                             | 16 Months         |
| 09      | GBPS Chandan                                                                                                                                                | 412030108  | Thul         | 5.130                     | 0.257                   | 3000                             | 16 Months         |
| 3/456   | Construction / Reconstruction of Existing High / Higher Secondary Schools (Rain / Flood Damaged 2022) (05 units) (SDG#4) District Jacobabad                 |            |              |                           |                         |                                  |                   |
| 10      | GBHS Punhoon Bhatti                                                                                                                                         | 412010386  | Garhi Khairo | 14.170                    | 0.750                   | 3000                             | 16 Months         |
| 4/516   | Provision / Drinking Water / Wash Rooms & Compound Wall in Existing Primary / Elementary / Middle / High Schools in District Jacobabad ( 2022-23 Programme) |            |              |                           |                         |                                  |                   |
| 11      | GBPS Lakhmir Kharani                                                                                                                                        | 412020015  | Jacobabad    | 2.450                     | 0.123                   | 3000                             | 16 Months         |
| 5/SDG A | Sustainable development goals Achievement Programme (2024-2025 programme)                                                                                   |            |              |                           |                         |                                  |                   |
| 12      | Constt: of GBPS Jarey U/C Joungle                                                                                                                           | 412030548  | Thul         | 6.000                     | 0.300                   | 3000                             | 04 Months         |
| 13      | Constt: of GBPS Abdul Khalique Sarki Deh Dool                                                                                                               | 412030295  | Thul         | 6.000                     | 0.300                   | 3000                             | 04 Months         |

| Sr: No. | Name of Scheme/Unit                                          | Semis Code | Taluka | Estimated Cost Rs. in (M) | Earnest Money 5% | Tender Fee Non-Refundable | Completion Period |
|---------|--------------------------------------------------------------|------------|--------|---------------------------|------------------|---------------------------|-------------------|
| 1       | 2                                                            | 3          | 4      | 5                         | 6                | 7                         | 8                 |
| 14      | Constt: of GBPS Mehran Pahore @ Aoub Khan Pahore U/C Joungal | 412030588  | Thul   | 6.000                     | 0.300            | 3000                      | 04 Months         |
| 15      | Repair of GBHSS Dr Sohrab Khan Sarki                         | 412030766  | Thul   | 5.000                     | 0.250            | 3000                      | 04 Months         |
| 16      | Repair of GGPS Hassan Abdad U/C Dinpur                       | 412030135  | Thul   | 3.000                     | 0.150            | 3000                      | 04 Months         |
| 17      | Repair of GBPS Mir Hassan Khan Khoso U/C Dinpur              | 412030042  | Thul   | 3.000                     | 0.150            | 3000                      | 04 Months         |
| 18      | Repair of GBPS Muhammad Ayoub Khoso                          | 412030452  | Thul   | 3.000                     | 0.150            | 3000                      | 04 Months         |
| 19      | Repair of GBPS Hajiani Khoso U/C Logi                        | 412030035  | Thul   | 3.000                     | 0.150            | 3000                      | 04 Months         |
| 6/M&R   | M&R Programme 2025-26                                        |            |        |                           |                  |                           |                   |

### **REGULAR M&R WORKS**

### **New Units NIT 2025-26**

|    |                               |          |           |       |         |      |           |
|----|-------------------------------|----------|-----------|-------|---------|------|-----------|
| 20 | GBPS Abdul Aziz Jatoi         | 41203005 | Jacobabad | 3.500 | 0.175   | 3000 | 04Mnts    |
| 21 | GBPS Nawazo Jagir             | 41202013 | Jacobabad | 2.500 | 0.125   | 3000 | 04Mnts    |
| 22 | GBPS Raja Khan Gholato        | 41202026 | Jacobabad | 3.000 | 0.150   | 3000 | 04 Months |
| 23 | GBPS Din Muhammad Khoso       | 41203055 | Thul      | 3.700 | 0.185   | 3000 | 04Mnts    |
| 24 | GBPS Piyaro Arbani            | 41202012 | Jacobabad | 1.800 | 0.090   | 3000 | 04Mnts    |
| 25 | GBPS Shadi Khan Jakhrani      | 41202026 | Jacobabad | 2.900 | 0.145   | 3000 | 04Mnts    |
| 26 | GBPS Naseer Khan Bhangar      | 41203043 | Thul      | 3.000 | 0.150   | 3000 | 04Mnts    |
| 27 | GBPS Bearo Khan Jakhrani      | 41202032 | Thul      | 3.000 | 0.150   | 3000 | 04Mnts    |
| 28 | GBPS Sukihyo Kanrani C/Wall   | 41203052 | Thul      | 2.000 | 0.100   | 3000 | 04Mnts    |
| 29 | GBPS Abu Bakar Kanrani        | 41203016 | Thul      | 0.500 | 0.025   | 3000 | 04Mnts    |
| 30 | GGPS Abdul Ghafoor Khoso      | 41203028 | Thul      | 1.000 | 0.050   | 3000 | 04Mnts    |
| 31 | GBPS Abdullah Buriro          | 41203068 | Thul      | 2.481 | 0.0.124 | 3000 | 04Mnts    |
|    | <b><u>Emergent Work</u></b>   |          |           |       |         |      |           |
| 32 | GGPS Dost Muhammad Pathan C/W | 41202000 | Jacobabad | 2.200 | 0.110   | 3000 | 04Mnts    |

### **1. Eligibility:-**

- Valid registration with Sindh Revenue Board (SRB) Federal Board of Revenue (FBR) on the active taxpayer list (ATL), (GST) certificate where required and cop[y of CNIC of owner / proprietors.
- Registration with Pakistan Engineering Council (P.E.C) in the relevant field of specialization (CE-10) for the year 2025-26 of works and to the extent of tender amount of each works participants in the works were estimated cost is more than 4.000 (Million)

### **2. Qualification**

- List of completed works (03 Nos.) for last three years from (2024 to 2026) of building works with documentary evidence along with satisfactory completion certificate of works or copies of letter of award of works.
- List of ongoing works (03 Nos.) of building works with documentary evidence with copies of letter of award of works.
- Details of machinery and equipment available/hired for execution of work with documentary evidence.
- Qualification and experience of technical personnel with names and key site management staff.
- Bank Statement of Last 03 years (2024 to 2026) confirming cash availability 10 % of the estimated cost of work and financial capability must have turnover of 80 % of the estimated cost of work.
- In case undesirable circumstances on submission / opening date and time or if Government declares Holidays the tender shall be submitted / opened on the next working day at the same time and venue.

- vii. The procurement agency reserves the right to reject any or all tenders subject to provision of SPPRA rule 2010 (Amended up to date).
- viii. Conditional tenders will not be entertained.
- ix. No Joint Venture Firm will be allowed to participate in the Bidding process.

**3. Mandatory Requirement:-**

- i. Current Affidavit that the Firm is not involved in any litigation and has not abandoned any work.
- ii. Affidavit that the firm is not blacklisted by any procurement agency.
- iii. Affidavit that the given information, documents and data is absolutely true and correct.
- iv. Bid security / Earnest money should be made from the account A/C of the company / Firm of the participant.
- v. Past non-performance, abandonment of work, failure to complete works within the stipulated time, or poor performance in this division or any other division/department shall constitute valid grounds for rejection of the bid, as per applicable SPPRA Rules and standard procurement principles.
- vi. The Procuring Agency reserves the right to verify the bidder's performance from any division or department of the Govt. of Sindh and may reject the bid of any firm found with adverse performance history.
- vii. Conditional and telephonic bids or bid without accompanying bid security shall not be considered.
- viii. Tender shall be carefully and neatly filled and along with schedule of price form and schedule price summary of bid price form must be filled by bidders. Each bid must be accompany the earnest money mentioned above in shape of 5% Call Deposit the call deposit and pay order must be got issued in the name of bidder in favour of the undersigned issued from any schedule bank of Pakistan in favour of the 'Executive Engineer, Education Works Division Jacobabad.' the hard copy of original bid security shall be submitted in sealed envelope showing name of firm along with name of work in the office of the Chairman procurement committee / Executive Engineer, Education works Division Jacobabad, before opening of bid. In complete tender, overwriting or conditional shall not be entertained.
- ix. The withholding agent, intending to receive taxable services, shall indicate in a notice in from SSTW-05, that the sales tax to the extent as per scribed in these rules, shall be dedicated and withheld by him from the payment made or to be made to the service provider and shall be deposited in the Sindh Government had of account in the per scribed manner.
- x. Performance security 5% will be recovered in consequent running bills of the work done in terms of rule – 21 (i)(d) read with rule 39 of SPPRA rule 2010, (amended 2017).

1. Method of Procurement:- Single Stage, One Envelope.

2. Bidding / Tender Documents:- Bidding documents shall be downloaded from the website of 'E-Pads' ( <https://portalsindh.eprocure.gov.pk>) of SPPRA Sindh

3. Submission Date:- Bid shall be upload/submit on the website of 'E-Pads' SPPRA Sindh from the date of hoisting upto 09-03-2026, at 10:00 (A.M)

4. Announcement of bid and venue :-

All downloaded bids will be announced on 09-03-2026 at 11:00 (A.M) in the office undersigned situated at, Office of The Executive Engineer Education Works Division Jacobabad at near Government Boys High School Degree College Road Jacobabad. by the procurement committee in presence of participating contractors / firms or there authorized representative who wish to be present. If the undersigned remains out of headquarter on the date of opening of bids, the bids shall be submit and opened as per given schedule on the next working day.

/

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD

**C.C. for information to:-**

- **The Director Information (Advertisement) Block No. 96, Sindh Secretariat Block 4-B, Karachi with a request to publish the NIT in only 03 leading newspapers i.e. (Sindhi, Urdu & English).**
- **The Director (C.B) SPPRA, Government of Sindh Karachi**
- **The Chief Engineer, Education Works Region Sukkur, for favour of his kind information.**
- **The Superintending Engineer, Education Works Circle Larkana.**
- **The Deputy Commissioner Jacobabad for favour of his kind information.**
- **The Assistant Engineer Education Works Sub-Division Jacobabad/Garhi Khairo/Thul for wide publicity.**
- **Notice Board.**



**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JACOBABAD**





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

Karachi, dated 07<sup>th</sup> 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)<br>Concerned Education Works Division<br>Education & Literacy Department                | Chairman |
| 2. | Assistant Engineer<br>Local Government<br>Public Health Engineering Department                                               | Member   |
| 3. | Assistant Engineer (Education Works) of Headquarter<br>Concerned Education Works Division<br>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 07<sup>th</sup> 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.



SCHOOL EDUCATION &  
LITERACY DEPARTMENT  
SINDH



( IQBAL JUNEJO )  
SECTION OFFICER (GA)



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار

جلد 28 نمبر 164، منگل 28 شعبان 1447ھ 17 فروری 2026ء، صفحات 10 قیمت 40 روپے

## دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن جیکب آباد

نمبر/TC/G-55/EWD/JCD/1507/2026 جیکب آباد مورخہ: 16.02.2026

”کریپشن کو کھیں نا“

### ٹینڈر طلبی نوٹس

دفتر ذرا، اسکول بلڈنگ کاموں کیلئے متعلقہ شعبے اور مزدورں کیلکولی میں برائے سال 2025-26 پاکستان انجینئرنگ کونسل سے رجسٹرڈ تمام کنٹریکٹرز/فرموں سے پری کورمنٹ کے طریقہ کار منسلک ایچ، ون اینٹی باپ طریقہ کار کے ذریعے مندرجہ ذیل کاموں کیلئے دلچسپی کے حامل/اہل کنٹریکٹرز/فرموں سے ایس بی ٹی یا آراءے رول 2010 اب تک ترمیم شدہ کی مطابقت میں ایس بی ٹی یا آراءے سندھ کی ویب سائٹ ای۔ پاک، ایکویزیشن اینڈ وینڈرل (ای بی ٹی) سے ڈی ایس کے کے طریقے کار کے ذریعے ای۔ پیشکش طلب کرتا ہے۔

| نمبر شمار | ایکٹیم/پروف کا نام | سکس کوڈ | تعلقہ | تخمینی لاگت Rs (M) | زر بیعانہ %5 (M) | ٹینڈر فیس روپوں میں ناقابل واپسی مدت | مختل |
|-----------|--------------------|---------|-------|--------------------|------------------|--------------------------------------|------|
| 1         | 2                  | 3       | 4     | 5                  | 6                | 7                                    | 8    |

#### صوبائی ایے ڈی پی اسکیمیں 2023-24

|        |                                                                                                                              |           |           |        |       |      |        |
|--------|------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|-------|------|--------|
| 1/251  | موجودہ پرائمری/ایلمینٹری اسکولوں کی مرمت/بحالی (بارش/سلاب 2022 سے متاثرہ) (ایس ڈی ٹی نمبر 4)۔ (28 پتوں) ضلع جیکب آباد        |           |           |        |       |      |        |
| 1      | جی بی ٹی ایس یاندھی خان افشاری                                                                                               | 412010044 | گرمی خیرہ | 3.750  | 0.188 | 3000 | 16 ماہ |
| 2      | جی بی ٹی ایس دل شیر بروہی                                                                                                    | 412010078 | گرمی خیرہ | 3.494  | 0.175 | 3000 | 16 ماہ |
| 3      | جی بی ٹی ایس عبدالکریم بروہی                                                                                                 | 91200054  | گرمی خیرہ | 2.490  | 0.125 | 3000 | 16 ماہ |
| 4      | جی بی ٹی ایس گھوٹا                                                                                                           | 412030499 | نخل       | 2.950  | 0.148 | 3000 | 16 ماہ |
| 5      | جی بی ٹی ایس عبدالغنی کھوسو                                                                                                  | 412030517 | نخل       | 2.210  | 0.111 | 3000 | 16 ماہ |
| 2/282  | موجودہ پرائمری/ایلمینٹری اسکولوں کی تعمیر/تعمیر (بارش/سلاب 2022 سے متاثرہ) (ایس ڈی ٹی نمبر 4) ضلع جیکب آباد                  |           |           |        |       |      |        |
| 06     | جی بی ٹی ایم ایس بھٹے ڈوآباد                                                                                                 | 412020365 | گرمی خیرہ | 9.950  | 0.498 | 3000 | 16 ماہ |
| 07     | جی بی ٹی ایس لڑکی خیرہ                                                                                                       | 412010188 | گرمی خیرہ | 5.800  | 0.290 | 3000 | 16 ماہ |
| 08     | جی بی ٹی ایس میر حسن داہو                                                                                                    | 412030650 | نخل       | 5.145  | 0.257 | 3000 | 16 ماہ |
| 09     | جی بی ٹی ایس چندن                                                                                                            | 412030108 | نخل       | 5.130  | 0.257 | 3000 | 16 ماہ |
| 3/456  | موجودہ ہائی/ہائر سیکنڈری اسکولوں کی تعمیر/تعمیر (بارش/سلاب 2022 سے متاثرہ) (ایس ڈی ٹی نمبر 4) ضلع جیکب آباد                  |           |           |        |       |      |        |
| 10     | جی بی ٹی ایچ ایس پنپوں بھٹی                                                                                                  | 412010386 | گرمی خیرہ | 14.170 | 0.750 | 3000 | 16 ماہ |
| 4/516  | ضلع جیکب آباد میں موجودہ پرائمری/ایلمینٹری (ہل/ہائی اسکولوں میں پینے کے پانی/روشنی اور کپاؤنگ وال کی فرمی) (2022-23 پروگرام) |           |           |        |       |      |        |
| 11     | جی بی ٹی ایس کلیمہ کھارانی                                                                                                   | 412020015 | جیکب آباد | 2.450  | 0.123 | 3000 | 16 ماہ |
| 5/SDGA | سسٹم ایمل ڈیو پلنٹ گولڑا چھوٹ پروگرام (2024-2025)                                                                            |           |           |        |       |      |        |
| 12     | جی بی ٹی ایس جاڑے پوری جھنگ کی تعمیر                                                                                         | 412030548 | نخل       | 6.000  | 0.300 | 3000 | 04 ماہ |
| 13     | جی بی ٹی ایس عبدالغنی سرکی دہیدو دل کی تعمیر                                                                                 | 412030295 | نخل       | 6.000  | 0.300 | 3000 | 04 ماہ |
| 14     | جی بی ٹی ایس مہران پھور بمقام ایوب خان پھور پوری                                                                             | 412030588 | نخل       | 6.000  | 0.300 | 3000 | 04 ماہ |
| 15     | جی بی ٹی ایچ ایس ایس ڈاکٹر سہراب خان سرکی مرمت                                                                               | 412030766 | نخل       | 5.000  | 0.250 | 3000 | 04 ماہ |
| 16     | جی بی ٹی ایس سن Abdad پوری دین پوری مرمت                                                                                     | 412030135 | نخل       | 3.000  | 0.150 | 3000 | 04 ماہ |
| 17     | جی بی ٹی ایس میر حسن خان کھوسو پوری دین پوری مرمت                                                                            | 412030042 | نخل       | 3.000  | 0.150 | 3000 | 04 ماہ |
| 18     | جی بی ٹی ایس محمد ایوب کھوسو کی مرمت                                                                                         | 412030452 | نخل       | 3.000  | 0.150 | 3000 | 04 ماہ |
| 19     | جی بی ٹی ایس حاجیانی کھوسو پوری لوگی کی مرمت                                                                                 | 412030035 | نخل       | 3.000  | 0.150 | 3000 | 04 ماہ |

#### ایم اینڈ آر پروگرام 2025-26

| ریگولر ایم اینڈ آر کام | نئے یونٹس این آئی ٹی 2025-26        |          |           |       |         |      |        |
|------------------------|-------------------------------------|----------|-----------|-------|---------|------|--------|
| 20                     | جی بی ٹی ایس عبدالعزیز جوتی         | 41203005 | جیکب آباد | 3.500 | 0.175   | 3000 | 04 ماہ |
| 21                     | جی بی ٹی ایس نواز و جاگیر           | 41202013 | جیکب آباد | 2.500 | 0.125   | 3000 | 04 ماہ |
| 22                     | جی بی ٹی ایس راجہ خان کھولانو       | 41202026 | جیکب آباد | 3.000 | 0.150   | 3000 | 04 ماہ |
| 23                     | جی بی ٹی ایس دین محمد کھوسو         | 41203055 | نخل       | 3.700 | 0.185   | 3000 | 04 ماہ |
| 24                     | جی بی ٹی ایس چاروہ پانی             | 41202012 | جیکب آباد | 1.800 | 0.090   | 3000 | 04 ماہ |
| 25                     | جی بی ٹی ایس شادی خان جھنگرانی      | 41202026 | جیکب آباد | 2.900 | 0.145   | 3000 | 04 ماہ |
| 26                     | جی بی ٹی ایس نصیر خان بھنگر         | 41203043 | نخل       | 3.000 | 0.150   | 3000 | 04 ماہ |
| 27                     | جی بی ٹی ایس میرہو خان جھنگرانی     | 41202032 | نخل       | 3.000 | 0.150   | 3000 | 04 ماہ |
| 28                     | جی بی ٹی ایس سکھو کارانی کپاؤنگ وال | 41203052 | نخل       | 2.000 | 0.100   | 3000 | 04 ماہ |
| 29                     | جی بی ٹی ایس ایوب کیکر کارانی       | 41203016 | نخل       | 0.500 | 0.025   | 3000 | 04 ماہ |
| 30                     | جی بی ٹی ایس عبدالغفور کھوسو        | 41203028 | نخل       | 1.000 | 0.050   | 3000 | 04 ماہ |
| 31                     | جی بی ٹی ایس عبداللہ برڈو           | 41203068 | نخل       | 2.481 | 0.0.124 | 3000 | 04 ماہ |

#### ہنگامی کام

|    |                                         |          |           |       |       |      |        |
|----|-----------------------------------------|----------|-----------|-------|-------|------|--------|
| 32 | جی بی ٹی ایس دوست محمد پشمان کپاؤنگ وال | 41202000 | جیکب آباد | 2.200 | 0.110 | 3000 | 04 ماہ |
|----|-----------------------------------------|----------|-----------|-------|-------|------|--------|

#### اہلیت :

- فعال ٹیکس دہندہ فہرست (ای ٹی ایل) پر فعال فیڈرل بورڈ آف ریویونیو (ایف بی آر) سندھ ریونیونیو بورڈ (ایس آر بی) سے قابل میعاد رجسٹریشن جہاں درکار ہوا اور مالک/پروپرٹیز کے این آئی ٹی کی کاپی۔
- جہاں کام کی لاگت 4,000 (چلین) سے زائد ہو، کاموں میں شرکت کرنے والے ہر کام کی حد اور کاموں کیلئے برائے سال 2025-26 متعلقہ فیڈل آف ایسیٹائزیشن (CE-10) میں پاکستان انجینئرنگ کونسل (پی ای سی) سے رجسٹریشن۔

#### کوالیفیکیشن

- کاموں کی تسلی بخش تکمیل کے سرٹیفیکیشن یا لیٹر آف ایوارڈ آف ورکس کی نقول کیساتھ بعد دستاویزی ثبوت بلڈنگ ورکس کے (تین عدد) جاری کاموں کی فہرست۔
- لیٹر آف ایوارڈ آف ورکس کی نقول کیساتھ بعد دستاویزی ثبوت بلڈنگ ورکس کے (تین عدد) جاری کاموں کی فہرست۔
- دستاویزی ثبوت کیساتھ کاموں کی تکمیل کیلئے دستیاب/ہائری ٹی شیٹری اور ایکوئس کی تصدیقات۔
- ناموں اور تعلیمی سائنس انتظامی عملے کیساتھ تکنیکی افراد کی کوالیفیکیشن اور تجربہ۔
- کام کی تخمینی لاگت کے ہر فیصد کی نقول دستاویزی ثبوت پیش کرتے ہوئے گزشتہ تین سال (2024-2026) کا پینک آئٹمنٹ اور مالی صلاحیت، کام کی تخمینی لاگت کے 80% کارٹن اور لازمی ہو۔
- مجموع کرانے/تکمیل کی تاریخ، دن وقت پر ناگزیر جو بات کی صورت میں، یا حکومت کی جانب سے تقبیل قرار دے جانے کی صورت میں، ٹینڈر دہی وقت اور مقام پر آئندہ کام والے دن جمع کرایا کھولا جائیگا۔
- پری کورمنٹ ایجنسی، ایس بی ٹی یا آراءے رول 2010 (اب تک ترمیم شدہ) کی شق سے مشروط کسی یا تمام ٹینڈر رزمسٹر کرنے کا حق محفوظ رکھتی ہے۔
- مشروط ٹینڈرز پر رجسٹریشن لائے جائیں گے۔
- بلڈنگ کارروائی میں شرکت کیلئے دلچسپی رکھنے والے افراد کو اجازت نہیں ہوگی۔

#### لازمی شرائط :

- حالیہ حلف نامہ کارفرم کی تازہ سے میں ملوث نہیں رہی اور کوئی کام ادھورا نہیں چھوڑا۔
- حلف نامہ کارفرم کسی پری کورمنٹ ایجنسی کی جانب سے بلک نہیں رہی۔
- حلف نامہ کارفرم کی معلومات، دستاویزات اور کوائف بالکل درست اور صحیح ہیں۔
- بڈیکورنی/ذریعہ جات شرکت کرنے والی کمپنی/فرم کے ڈاکٹ سے تیار کی جانی چاہئے۔
- ڈویرن ہڈا کسی دیگر ڈویرن/مجھے میں سابقہ عدم کارکردگی، کام ادھورا چھوڑنا، مقررہ وقت کے اندر کام کی تکمیل میں ناکامی یا غیر مناسب کارکردگی، قابل اطلاق ایس بی ٹی یا آراءے قوانین اور معیاری پری کورمنٹ اصولوں کے مطابق پیشکش کی سبزی کیلئے قابل میعاد جو بات قائم کرے گی۔
- پری کورمنٹ ایجنسی، کسی بھی ڈویرن یا حکومت سندھ کے مجھے سے بولی دہندگان کی کارکردگی کی سبزی کیساتھ پائی جانے والی کوئی فرم کی پیشکش سبزی جاسکتی ہے۔
- مشروط اور ٹیلی فونک پیشکش یا بڈیکورنی شکست کے بغیر پیشکش پر رجسٹریشن لائی جائیگی۔
- ٹینڈر یا احتیاط اور اسلاف تھرے طریقے سے ہڈا کیا جائے اور ادھر ادھر پراس فارم کا شیڈول اور ہڈا پراس فارم کا شیڈول بولی دہندہ کی جانب سے کیا جائے۔ ہر پیشکش کے ہمارا ڈگریٹو ٹیمپٹر، ایکویزیشن ورکس ڈویرن جیکب آباد کے حق میں پاکستان کے کسی شیڈول جیک سے رجسٹرڈ ہڈا کے حق میں جاری کردہ بولی دہندہ کے نام جاری کردہ کالڈ یا ڈاکٹ اور ہڈا کے پانچ فیصد کالڈ یا ڈاکٹ کی شکل میں اوپر درج کردہ ذریعہ جات کی شکست کی جائے۔ اصل بڈیکورنی کی ہڈا کالڈی کام کے نام کیساتھ فرم کے نام کی صراحت کرتے ہوئے سربراہ لافٹے میں پیشکش کھلنے سے قبل دفتر جیٹر میں پری کورمنٹ/ایگزیکٹو انجینر، ایکویزیشن ورکس ڈویرن جیکب آباد میں جمع کرائی جائے۔ نامکمل ٹینڈر، اور دراننگ یا مشروط، زریعہ جات لایا جائیگا۔
- قابل ٹیکس رزمسٹر حاصل کرنے میں دلچسپی رکھنے والا، دوہرہ بلڈنگ ایسٹ۔ SSTW-05 میں نوٹس میں صراحت کرے گا، پھر ان میں نوٹس میں مجوزہ کے مطابق حد کیلئے سیکورٹس منہا کیا جائیگا اور کی جانے والی ادائیگی سے اس کی جانب سے روک دیا جائیگا یا سروس فراہم کرنے والے کو پیش کیا جائیگا اور مجوزہ طریقے کے مطابق سندھ گورنمنٹ ہڈا آف کا ڈاکٹ میں جمع کرایا جائیگا۔
- پرفارمنس سیکورٹی، 5%، ایس بی ٹی یا آراءے رول 2010 (ترمیم شدہ 2017) کے رول (d) (i) 21 ملاکر پڑھیں رول 39 کی شراکت میں کھانے والے کام کے رنگ بولوں کے نتیجے میں وصولیاب کی جائیگی۔

#### پیشکش کا اعلان اور مقام :

- پری کورمنٹ کا طریقہ کار، منسلک ایچ، ون اینٹی باپ۔
- بڈنگ/ٹینڈر دستاویزات: بڈنگ دستاویزات، ایس بی ٹی یا آراءے سندھ کی ای۔ پریڈیکٹ ویب سائٹ https://portalsindh.eprocure.gov.pk سے ڈاکٹ لوڈ کی جائیں۔
- مجموع کرانے کی تاریخ: پیشکش ہوسنگ کی تاریخ سے 09.03.2026 10:00 بجے سے ای۔ پیڈیز ایس بی ٹی یا آراءے سندھ کی ویب سائٹ پر اپلوڈ/مجموع کرائی جائے۔
- پیشکش کا اعلان اور مقام :

تمام ڈاکٹ لوڈ کی گئی پیشکشوں کا اعلان 09.03.2026 کو بوقت دن 11:00 بجے دفتر پر دستیابی واقع بمقام ڈگریٹو ٹیمپٹر ایکویزیشن ورکس ڈویرن جیکب آباد واقع نزد گورنمنٹ ہوائز ہائی اسکول ڈگری کالڈ جیکب آباد میں موجود رہنے کے خواہاں شرکت کرنے والے کنٹریکٹرز/فرموں یا ان کے مجاز نمائندوں کی موجودگی میں پری کورمنٹ تکمیل کی جانب سے کیا جائیگا۔ پیشکشوں کے کھلنے کی تاریخ پر رجسٹرڈ ہڈا کو اہل سے باہر ہونے کی صورت میں پیشکشیں آئندہ کام والے دن دینے کے شیڈول کے مطابق جمع کرائی اور کھولی جائیں گی۔

INF/KRY/0588/2026

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ورمنٹ.....ایگزیکٹو انجینئر

ایجوکیشن ورکس ڈویرن جیکب آباد



|    |      |           |          |      |       |         |      |    |     |
|----|------|-----------|----------|------|-------|---------|------|----|-----|
| 25 | GBPS | قادي خان  | 41202026 | جيبك | 2.900 | 0.145   | 3000 | 04 | ميا |
| 26 | GBPS | مير خان   | 41203043 | تل   | 3.000 | 0.150   | 3000 | 04 | ميا |
| 27 | GBPS | پيڙو خان  | 41202032 | تل   | 3.000 | 0.150   | 3000 | 04 | ميا |
| 28 | GBPS | سڪيو      | 41203052 | تل   | 2.000 | 0.100   | 3000 | 04 | ميا |
| 29 | GBPS | ليريڪر    | 41203016 | تل   | 0.500 | 0.025   | 3000 | 04 | ميا |
| 30 | GBPS | عبدالغفور | 41203028 | تل   | 1.000 | 0.050   | 3000 | 04 | ميا |
| 31 | GBPS | عبداللہ   | 41203068 | تل   | 2.481 | 0.0.124 | 3000 | 04 | ميا |

|    |      |                 |          |      |       |       |      |    |     |
|----|------|-----------------|----------|------|-------|-------|------|----|-----|
| 32 | GBPS | دوست محمد پنهان | 41202003 | جيبك | 2.200 | 0.110 | 3000 | 04 | ميا |
|----|------|-----------------|----------|------|-------|-------|------|----|-----|

1. اهليت:

سنڌ روپيو بورڊ (ايس آر بي) فيڊرل بورڊ آف روپيو (ايف بي آر) سان فعال ٽيڪس فيڊرل لسٽ (اي آي ايل) تي ڪارڪر رجسٽريشن، (جي ايس ٽي) سرٽيفڪيٽ جاري ضرورت هجي ۽ مالڪ / مالڪن جي سي اين اءِ سي جي ڪمپني.

ii. پاڪستان انٽرنيٽ ڪنٽرول (P.E.C) مان لاڳاپيل شعبي جي اسيسٽنٽ رجسٽريشن (CE-10) جو 2025-26 ۾ ڪم جي رجسٽريشن ۽ 4000 ملين کان وڌيڪ ڪنٽرول لائين رڪارڊ ڪم (و) هر ڪم جو حصو وٺندڙ جي ٽينڊر جي رقم جي حد تائين.

2. عمارت جي ڪم جي گذريل ٽي سالن (2024 کان 2026) تائين مڪمل ٿيل ڪم جي فهرست (03 عدد) دستاويزي ٿيڻ سان گڏ ڪم جي اڳيان مڪمل ٿيڻ جي سرٽيفڪيٽ يا ڪم جي اڳيان جي ليٽر جوڊ ڪاپيون.

iii. عمارت جي ڪم جي جاري ڪم (03 عدد) جي فهرست، دستاويزي ٿيڻ سان گڏ ڪم جي اڳيان جي ليٽر جوڊ ڪاپيون.

iv. ڪم جي عملدرآمد لاءِ موجوده معيار تي رڪارڊ مشوري ۽ سامان جا تفصيل دستاويزي ٿيڻ سان.

v. باقي اهم سائيٽ مشيڪيٽ اسٽاف سان گڏ ٽيڪنيڪل عملي جي فائدي ۽ تجربو.

vi. گذريل 03 سالن (2024 کان 2026) جو بينڪ اسٽيٽمينٽ جيڪو نقد جي دستيابي جي تصديق ڪري ٿو. ڪم جي اندازي مطابق قيمت جو 10 سيڪڙو ۽ مالي صلاحيت پر ڪم جي اندازي مطابق قيمت جو 80 سيڪڙو ٿيڻ اوڀر هجڻ گهرجي.

vii. جيڪڏهن جمع ڪرائڻ / ڪولڻ جي تاريخ ۽ وقت تي اڻوڻندڙ حالتن پر يا جيڪڏهن حڪومت موهڪن جو اعلان ڪري ٿي ته ٽينڊر اينٽڊ ڪم واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪرايو / ڪولڻ تائين ترميم ٿيل) جي حق پروڪيورمينٽ ايجنسي SPRA قاعدي 2010 (ج تائين ترميم ٿيل) جي حق جي تابع ڪنهن به پاڻي ٽينڊر کي رد ڪرڻ جو حق محفوظ رکي ٿي. مشروط ٽينڊر قبول ڪيا ويندا.

viii. ڪنهن به جوائنٽ وينچر فرم کي واڪ جي عمل پر حصو وٺڻ جي اجازت نه هوندي.

3. لارمي گهرج:

i. تازو حلف نامو تفرم ڪنهن به مذهبي پر ملوث ناهي ۽ ڪنهن به ڪم کي نه ڇڏيو آهي.

ii. حلف نامو تفرم ڪنهن به پروڪيورمينٽ ايجنسي طرفان بليڪ لسٽ ڪئي وئي آهي.

iii. حلف نامو تفرم ٿيل معلومات، دستاويز ۽ ڊيٽا بلڪل صحيح ۽ صحيح آهن.

iv. واڪ سيڪيورٽي / موٽي رقم ڪمپني / شرڪت ڪندڙ فرم جي اڪائونٽ مان ادا ڪئي وڃي.

v. لاڳو SPRA ضابطي ۽ معياري خريداري اصولن جي مطابق، ماضي پر غير معياري ڪارڪردگي، ڪم کي ڇڏي ڏيڻ، مقرر ڪيل وقت اندر ڪم مڪمل ڪرڻ پر ناڪامي، يا هن ڊويزن يا ڪنهن ٻئي ڊويزن/ڊپارٽمينٽ پر خراب ڪارڪردگي، وڌيڪ ڪم ڪرڻ لاءِ صحيح بنياد بڻجندي.

vi. پروڪيورنگ ايجنسي سڌي حڪومت جي ڪنهن به ڊويزن يا ڪمپني کان واڪ ڏيندڙ جي ڪارڪردگي جي تصديق ڪرڻ جو حق محفوظ رکي ٿي ۽ ڪنهن به فرم جي واڪ کي رد ڪري سگهي ٿي جنهن جي ڪارڪردگي جي تاريخ مشروط ۽ ٽيليفونڪ واڪ يا واڪ سيڪيورٽي ڪانسواڊ واکن تي غور نه ڪيو ويندو.

viii. ٽينڊر احتياط ۽ صفائي سان پرڀري ويندو ۽ قيمت فارم جي شيڊول ۽ شيڊول قيمت جي خلاسي سان گڏ واڪ ڏيندڙ کي پڻ گهرجي. هر واڪ سان گڏ مٿي ذڪر ڪيل 3 سيڪڙو ڪال ڊپازٽ جي صورت پر پيشڪش رقم هجڻ گهرجي. ڪال ڊپازٽ ۽ ٻي آرڊر واڪ ڏيندڙ جي نالي تي پاڪستان جي ڪنهن به شيڊول بينڪ مان "ايڪزڪيٽو انچيئر" ايجوڪيشن ورڪس ڊويزن جيڪب آباد جي حق پر جاري ڪيل هوندي صحيح ڪندڙ جي حق پر جاري ڪيو وڃي. اصل واڪ سيڪيورٽي جي هارڊ ڪاپي مهر بند لافاني پر فرم جو نالو ۽ ڪم جو نالو ڏيکاريل هجي. واڪ ڪولڻ کان اڳ چيئرمين پروڪيورمينٽ ڪمپني / ايڪزڪيٽو انچيئر، ايجوڪيشن ورڪس ڊويزن جيڪب آباد جي آفيس پر جمع ڪرائي ويندي. مڪمل ٽينڊر پر، اوڀر وائينگ يا مشروط طرز تي غور نه ڪيو ويندو.

x. وڏو هونديڪ ايجنٽ، جيڪو ٽيڪس لائق خدمتون حاصل ڪرڻ جو ارادو رکي ٿو، SSTW-05 جي حد تائين پر ظاهر ڪندڙ تائين ضابطي پر بيان ڪيل حد تائين سيلز ٽيڪس، سروس فراهم ڪندڙ کي ڪيل يا ڪيل ادائينگي سان وقف ۽ روڪيو ويندو ۽ مقرر ڪيل طريقي سان سڌي حڪومت جي اڪائونٽ پر جمع ڪرايو ويندو.

x. 5 سيڪڙو پرفارمنس سيڪيورٽي SPRA قاعدي 2010، (ترميم ٿيل 2017) جي قاعدي 39 سان گڏ پڙهو سال قاعدي 21 (x) جي لحاظ کان ڪيل ڪم جي نتيجي پر ملندڙ بلن پر وصول ڪئي ويندي.

1. خريداري جو طريقو: - سنگل اسٽيج، هڪ لٽل.

2. واڪ دستاويز ايس بي بي آر اي سنڌ جي "E-Pads" جي ويب سائيٽ (<https://portalsindh.eprocure.gov.pk>) مان وائون ٿيڻ گهرجي.

3. جمع ڪرائڻ جي تاريخ: واڪ "E-Pads" ايس بي بي آر اي سنڌ جي ويب سائيٽ تي پڌرو ڪرڻ جي تاريخ کان 09-03-2026 تي صبح 10 وڳي تائين ايلوڊ ڪري / جمع ڪرايا ويندا.

4. واڪ ۽ هنڌ بابت اعلان:

سڀني وائين لاءِ ڪيل واڪ جو اعلان 09-03-2026 تي صبح جو 11.00 وڳي ايڪزڪيٽو انچيئر ايجوڪيشن ورڪس ڊويزن جيڪب آباد جي آفيس پر، گورنمينٽ بوائز هاءِ اسڪول واري ڪاليج روڊ جيڪب آباد جي ويجهن هٿ صحيح ڪندڙ جي آفيس پر ڪيو ويندو. پروڪيورمينٽ ڪمپني طرفان شرڪت ڪندڙ ٽيڪڊاڊين / فرم يا انهن جي مٿان نائينڊن جي مقرر ڪيل جي جيڪي موجود هجن پاهين ٿا. جيڪڏهن هٿ صحيح ڪندڙ واکن جي ڪولڻ واري تاريخ تي هن ڪولڻ کان پوءِ رهي ٿي، ته ٽورنڊو ڪم ڪندڙ ڏينهن تي ڏنل شيڊول مطابق واڪ جمع ڪرايا ۽ ڪوليا ويندا.

## آفيس آف ڊي ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن جيڪب آباد

No. TC/G-55/EWD/ICD/1507 of 2026 Dated: 06.02.2026

### ٽينڊر گهرائڻ لاءِ نوٽيس

هي آفيس اسڪول بلڊنگ ڪم لاءِ واسطدار شعبي ۽ موزون ڪمپني پر سال 2025-26 لاءِ پاڪستان انجنيئرنگ ڪنٽرول سان رجسٽر ٿيل موزون ٽيڪڊاڊين/ فرم کان پروڪيورمينٽ جو طريقو سنگل اسٽيج ون انوپل طريقو ڪار معرفت هيٺ پائايل ڪم لاءِ دلچسپي رکندڙ/اهل ٽيڪڊاڊين/فرم کان ايس بي بي آر اي رول 2010 (ج تائين ترميم ٿيل) مطابق پر اي-پاڪ ايڪزيڪيوٽو ايجنٽ ڊسپوزل سسٽم (EPADS) جي نئين طريقو معرفت اي-واڪ گهرائي ٿي.

| سريال نمبر                         | ٽيڪنيڪل اسڪيم/ايوٽ چو لاءِ                                                                                       | سس ڪم | تعلقو    | مڪمل لائين (ملين) | سوي رفر (5%) | ٽينڊر في نائيل واپسي | نموني |
|------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|----------|-------------------|--------------|----------------------|-------|
| پراونشل اي ڊي پي اسڪيمون (2023-24) |                                                                                                                  |       |          |                   |              |                      |       |
| 1                                  | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (28 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412010044         | پڙمي خيرو    | 3.750                | 0.188 |
| 2                                  | لاڙي GBPS/لاڙي بروجي                                                                                             | GBPS  | پاڻي خان | 412010076         | پڙمي خيرو    | 3.494                | 0.175 |
| 3                                  | عبدالڪريم بروجي GBPS/گهيا                                                                                        | GBPS  | پاڻي خان | 912000054         | پڙمي خيرو    | 2.490                | 0.125 |
| 4                                  | عبدالڪريم بروجي GBPS/گهيا                                                                                        | GBPS  | پاڻي خان | 412030499         | پڙمي خيرو    | 2.950                | 0.148 |
| 5                                  | عبدالڪريم بروجي GBPS/گهيا                                                                                        | GBPS  | پاڻي خان | 412030517         | پڙمي خيرو    | 2.210                | 0.111 |
| 6                                  | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBMS  | پاڻي خان | 412020365         | پڙمي خيرو    | 9.950                | 0.438 |
| 7                                  | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412010188         | پڙمي خيرو    | 5.800                | 0.290 |
| 8                                  | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030650         | پڙمي خيرو    | 5.145                | 0.257 |
| 9                                  | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030108         | پڙمي خيرو    | 5.130                | 0.257 |
| 10                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBHS  | پاڻي خان | 412010336         | پڙمي خيرو    | 14.170               | 0.750 |
| 11                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412020015         | پڙمي خيرو    | 2.450                | 0.123 |
| 12                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030548         | پڙمي خيرو    | 6.000                | 0.300 |
| 13                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030293         | پڙمي خيرو    | 6.000                | 0.300 |
| 14                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030588         | پڙمي خيرو    | 6.000                | 0.300 |
| 15                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBHS  | پاڻي خان | 412030766         | پڙمي خيرو    | 5.000                | 0.250 |
| 16                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBHS  | پاڻي خان | 412030135         | پڙمي خيرو    | 3.000                | 0.150 |
| 17                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030042         | پڙمي خيرو    | 3.000                | 0.150 |
| 18                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030452         | پڙمي خيرو    | 3.000                | 0.150 |
| 19                                 | موجوده پراونشل/ ايليمينٽري اسڪول جي ريجيوليشن/مرمت (برسات/سيلاب جا نقصان 2022) (SDG#4) (16 پورٽي) ضلعو جيڪب آباد | GBPS  | پاڻي خان | 412030033         | پڙمي خيرو    | 3.000                | 0.150 |
| 6/                                 | پراڻو ڀرڻ 2025-26                                                                                                | GBPS  | پاڻي خان |                   |              |                      |       |

|    |      |            |          |      |       |       |      |    |     |
|----|------|------------|----------|------|-------|-------|------|----|-----|
| 20 | GBPS | عبدالعزيز  | 41203005 | جيبك | 3.500 | 0.175 | 3000 | 04 | ميا |
| 21 | GBPS | مواز جاگير | 41202013 | جيبك | 2.500 | 0.125 | 3000 | 04 | ميا |
| 22 | GBPS | راجا خان   | 41202026 | جيبك | 3.000 | 0.150 | 3000 | 04 | ميا |
| 23 | GBPS | دين محمد   | 41203055 | جيبك | 3.700 | 0.185 | 3000 | 04 | ميا |
| 24 | GBPS | پيارو      | 41202012 | جيبك | 1.800 | 0.090 | 3000 | 04 | ميا |

ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن جيڪب آباد

INF/KRY.No.588/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT



“SAY NO TO CORRUPTION”

**OFFICE OF THE  
EXECUTIVE ENGINEER EDUCATION  
WORKS DIVISION JACOBABAD**

No. TC/G-55/EWD/JCD/ 1507 of 2026

Jacobabad dated: - 16/02/2026

**NOTICE INVITING TENDERS**

This Office Invites "E-Bid" through newly method of "E-Pak Acquisition and Disposal System (EPADS)" website of SPPRA Sindh in accordance with SPPRA Rule 2010 amended up to date from the interested / eligible contractor(s) / Firm(s) for the following works through method of procurement **Single Stage, One Envelope** Procedure from all the contractors/Firms who are registered with Pakistan Engineering Council for the year 2025-26, in the relevant field and appropriate category for the school building works.

| Sr. No.                      | Name of Scheme/Unit                                                                                                                                        | Semis Code | Taluka       | Estimated Cost Rs. in (M) | Earnest Money 5% in (M) | Tender Fee in Rs. Non-Refundable | Completion Period |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------------------------|-------------------------|----------------------------------|-------------------|
| 1                            | 2                                                                                                                                                          | 3          | 4            | 5                         | 6                       | 7                                | 8                 |
|                              | <i>Provincial ADP Schemes 2023-24</i>                                                                                                                      |            |              |                           |                         |                                  |                   |
| 1/251                        | Repair / Rehabilitation of Existing Primary / Elementary Schools (Rain / Flood Damaged 2022) (SDG#4), (28 units) District Jacobabad                        |            |              |                           |                         |                                  |                   |
| 1                            | GGPS Pandhi Khan Laghari                                                                                                                                   | 412010044  | Garhi Khairo | 3.750                     | 0.188                   | 3000                             | 16 Months         |
| 2                            | GBPS Dilsher Brohi                                                                                                                                         | 412010078  | Garhi Khairo | 3.494                     | 0.175                   | 3000                             | 16 Months         |
| 3                            | GBPS Abdul Kareem Brohi                                                                                                                                    | 91200054   | Garhi Khairo | 2.490                     | 0.125                   | 3000                             | 16 Months         |
| 4                            | GBPS Ghunia                                                                                                                                                | 412030499  | Thul         | 2.950                     | 0.148                   | 3000                             | 16 Months         |
| 5                            | GBPS Abdul Ghani Khoso                                                                                                                                     | 412030517  | Thul         | 2.210                     | 0.111                   | 3000                             | 16 Months         |
| 2/282                        | Construction / Reconstruction of Existing Primary / Elementary Schools (16 units) (Rain / Flood Damaged 2022) (SDG#4) Distract Jacobabad                   |            |              |                           |                         |                                  |                   |
| 06                           | GGMS Bhaledino Abad                                                                                                                                        | 412020365  | Garhi Khairo | 9.950                     | 0.498                   | 3000                             | 16 Months         |
| 07                           | GGPS Garhi Khairo-i                                                                                                                                        | 412010188  | Garhi Khairo | 5.800                     | 0.290                   | 3000                             | 16 Months         |
| 08                           | GBPS Mir Hassan Daho                                                                                                                                       | 412030650  | Thul         | 5.145                     | 0.257                   | 3000                             | 16 Months         |
| 09                           | GBPS Chandan                                                                                                                                               | 412030108  | Thul         | 5.130                     | 0.257                   | 3000                             | 16 Months         |
| 3/456                        | Construction / Reconstruction of Existing High / Higher Secondary Schools (Rain / Flood Damaged 2022) (05 units) (SDG#4) District Jacobabad                |            |              |                           |                         |                                  |                   |
| 10                           | GBHS Punhoon Bhatti                                                                                                                                        | 412010386  | Garhi Khairo | 14.170                    | 0.750                   | 3000                             | 16 Months         |
| 4/516                        | Provision / Drinking Water / Wash Rooms & Compound Wall in Existing Primary / Elementary / Middle / High Schools in District Jacobabad (2022-23 Programme) |            |              |                           |                         |                                  |                   |
| 11                           | GBPS Lakhmir Kharani                                                                                                                                       | 412020015  | Jacobabad    | 2.450                     | 0.123                   | 3000                             | 16 Months         |
| 5/SDGA                       | Sustainable development goals Achievement Programme (2024- 2025 programme)                                                                                 |            |              |                           |                         |                                  |                   |
| 12                           | Constt: of GBPS Jarey U/C Joungle                                                                                                                          | 412030548  | Thul         | 6.000                     | 0.300                   | 3000                             | 04 Months         |
| 13                           | Constt: of GBPS Abdul Khaliq Sarki Deh Dool                                                                                                                | 412030295  | Thul         | 6.000                     | 0.300                   | 3000                             | 04 Months         |
| 14                           | Constt: of GBPS Mehran Pahore @ Aoub Khan Pahore U/C Joungal                                                                                               | 412030588  | Thul         | 6.000                     | 0.300                   | 3000                             | 04 Months         |
| 15                           | Repair of GBHSS Dr Sohrab Khan Sarki                                                                                                                       | 412030766  | Thul         | 5.000                     | 0.250                   | 3000                             | 04 Months         |
| 16                           | Repair of GGPS Hassan Abdad U/C Dinpur                                                                                                                     | 412030135  | Thul         | 3.000                     | 0.150                   | 3000                             | (14 Months        |
| 17                           | Repair of GBPS Mir Hassan Khan Khoso U/C Dinpur                                                                                                            | 412030042  | Thul         | 3.000                     | 0.150                   | 3000                             | 04 Months         |
| 18                           | Repair of GBPS Muhammad Ayoub Khoso                                                                                                                        | 412030452  | Thul         | 3.000                     | 0.150                   | 3000                             | 04 Months         |
| 19                           | Repair of GBPS Hajiani Khoso U/C Logi                                                                                                                      | 412030035  | Thul         | 3.000                     | 0.150                   | 3000                             | 04 Months         |
| 6/M&R                        | M&R Programme 2025-26                                                                                                                                      |            |              |                           |                         |                                  |                   |
| <b>REGULAR M&amp;R WORKS</b> |                                                                                                                                                            |            |              |                           |                         |                                  |                   |
| <b>New Units NIT 2025-26</b> |                                                                                                                                                            |            |              |                           |                         |                                  |                   |
| 20                           | GBPS Abdul Aziz Jatoti                                                                                                                                     | 41203005   | Jacobabad    | 3.500                     | 0.175                   | 3000                             | 04 Months         |
| 21                           | GBPS Nawazo Jacir                                                                                                                                          | 41202013   | Jacobabad    | 2.500                     | 0.125                   | 3000                             | 04 Months         |
| 22                           | GBPS Raja Khan Gholato                                                                                                                                     | 41202026   | Jacobabad    | 3.000                     | 0.150                   | 3000                             | 04 Months         |
| 23                           | GBPS Din Muhammad Khoso                                                                                                                                    | 41203055   | Thul         | 3.700                     | 0.185                   | 3000                             | 04 Months         |
| 24                           | GBPS Piyaro Arbani                                                                                                                                         | 41202012   | Jacobabad    | 1.800                     | 0.090                   | 3000                             | 04 Months         |
| 25                           | GBPS Shadi Khan Jakhrani                                                                                                                                   | 41202026   | Jacobabad    | 2.900                     | 0.145                   | 3000                             | 04 Months         |
| 26                           | GBPS Naseer Khan Bhangar                                                                                                                                   | 41203043   | Thul         | 3.000                     | 0.150                   | 3000                             | 04 Months         |
| 27                           | GBPS Bearo Khan Jakhrani                                                                                                                                   | 41202032   | Thul         | 3.000                     | 0.150                   | 3000                             | 04 Months         |
| 28                           | GBPS Sukhiyo Kanrani C/Wall                                                                                                                                | 41203052   | Thul         | 2.000                     | 0.100                   | 3000                             | 04 Months         |
| 29                           | GBPS Abu Bakar Kanrani                                                                                                                                     | 41203016   | Thul         | 0.500                     | 0.025                   | 3000                             | 04 Months         |
| 30                           | GGPS Abdul Ghafoor Khoso                                                                                                                                   | 41203028   | Thul         | 1.000                     | 0.050                   | 3000                             | 04 Months         |
| 31                           | GBPS Abdullah Buriro                                                                                                                                       | 41203068   | Thul         | 2.481                     | 0.0.124                 | 3000                             | 04 Months         |
|                              | <b>Emergent Work</b>                                                                                                                                       |            |              |                           |                         |                                  |                   |
| 32                           | GGPS Dost Muhammad Pathan C/W                                                                                                                              | 41202000   | Jacobabad    | 2.200                     | 0.110                   | 3000                             | 04 Months         |

- Eligibility:-**
  - Valid registration with Sindh Revenue Board (SRB) Federal Board of Revenue (FBR) on the active taxpayer list (ATL), (GST) certificate where required and copy of CNIC of owner / proprietors.
  - Registration with Pakistan Engineering Council (P.E.C) in the relevant field of specialization (CE-10) for the year 2025-26of works and to the extent of tender amount of each works participants in the works were estimated cost is more than 4.000 (Million).
- Qualification**
  - List of completed works (03 Nos.) for last three years from (2024 to 2026) of building works with documentary evidence along with satisfactory completion certificate of works or copies of letter of award of works.
  - List of ongoing works (03 Nos.) of building works with documentary evidence with copies of letter of award of works.
  - Details of machinery and equipment available/hired for execution of work with documentary evidence.
  - Qualification and experience of technical personnel with names and key site management staff.
  - Bank Statement of Last 03 years (2024 to 2026) confirming cash availability 10% of the estimated cost of work and financial capability must have turnover of 80% of the estimated cost of work.
  - In case undesirable circumstances on submission / opening date and time or if Government declares Holidays the tender shall be submitted / opened on the next working day at the same time and venue.
  - The procurement agency reserves the right to reject any or all tenders subject to provision of SPPRA rule 2010 (Amended up to date).
  - Conditional tenders will not be entertained.
  - No Joint Venture Firm will be allowed to participate in the Bidding process.
- Mandatory Requirement:-**
  - Current Affidavit that the Firm is not involved in any litigation and has not abandoned any work.
  - Affidavit that the firm is not blacklisted by any procurement agency.
  - Affidavit that the given information, documents and data is absolutely true and correct.
  - Bid security / Earnest money should be made from the account A/C of the company / Firm of the participant.
  - Past non-performance, abandonment of work, failure to complete works within the stipulated time, or poor performance in this division or any other division/department shall constitute valid grounds for rejection of the bid, as per applicable SPPRA Rules and standard procurement principles.
  - The Procuring Agency reserves the right to verify the bidder's performance form any division or department of the Govt, of Sindh and may reject the bid of any firm found with adverse performance history.
  - Conditional and telephonic bids or bid without accompanying bid security shall not be considered.
  - Tender shall be carefully and neatly filled and along with schedule of price form and schedule price summary of bid price form must be filled by bidders. Each bid must be accompany the earnest money mentioned above in shape of **5% Call Deposit** the call deposit and pay order must be got issued in the name of bidder in favour of the undersigned issued from any schedule bank of Pakistan in favour of the **"Executive Engineer, Education Works Division Jacobabad."** the hard copy of original bid security shall be submitted in sealed envelope showing name of firm along with name of work in the office of the Chairman procurement committee / Executive Engineer , Education works Division Jacobabad, before opening of bid. In complete tender, overwriting or conditional shall not be entertained.
  - The withholding agent , intending to receive taxable services, shall indicate in a notice in from SSTW-05, that the sales tax to the extent as per scribed in these rules, shall be dedicated and withheld by him from the payment made or to be made to the service provider and shall be deposited in the Sindh Government had of account in the per scribed manner.
  - Performance security 5% will be recovered in consequent running bills of the work done in terms of rule-21 (i)(d) read with rule 39 of SPPRA rule 2010, (amended 2017).
- Method of Procurement:-** Single Stage, One Envelope.
- Bidding / Tender Documents:-** Bidding documents shall be downloaded from the website of "E-Pads" (<https://portalsindh.eprocure.gov.pk/>) of SPPRA Sindh
- Submission Date:-** Bid shall be upload/submit on the website of "E-Pads" SPPRA Sindh from the date of hoisting upto 09-03-2026, at 10:00 (A.M)
- Announcement of bid and venue:-** All downloaded bids will be announced on 09-03-2026 at 11:00 (A.M) in the office undersigned situated at , Office of The Executive Engineer Education Works Division Jacobabad at near Government Boys High School Degree College Road Jacobabad, by the procurement committee in presence of participating contractors / firms or there authorized representative who wish to be present. If the undersigned remains out of headquarter on the date of opening of bids, the bids shall be submit and opened as per given schedule on the next working day.