



OFFICE OF THE EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN

Telephone No. 022-9260720

Email xenhighway117@gmail.com

NO: EE/TC/G-55/ T.M.Khan/159

Dated: 17 / 02 / 2026

NOTICE INVITING TENDERS

(Single Stage Two Envelope)

- 1) Sealed tender for the work mentioned below are invited from the interested contractors / suppliers and firms under SPPRA RULES 2010 (Amended 2013).
- 2) As per (E PAD) Sindh Rules.

S#	Name Of Work	Estimated Cost (Rs. in Million)	Bid Security (5%)	Tender Fees	Time for Completion
01	Constt: of Paving Block Municipal Committee Ward No. 01,03,06,11 &12 City T.M.Khan	14.00 (M)	0.7000 (M)	5000/-	06 Months
02	Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur	19.00 (M)	0.9500 (M)	5000/-	06 Months
03	Recond/Constt: of link Road from T.M.Khan Mullakatiar Road to Village Karhali Sharif Road Mile 0/0-0/3+145'	17.00 (M)	0.8500 (M)	5000/-	06 Months

1. **Eligibility:** Valid Registration with Pakistan Engineering Council for the year 2025-26.

2. **Qualification:**

- i). At least one (01) similar nature of work having minimum cost of 80% of the estimated cost of the work, or Two (02) works of 50% cost of the work executed during past Three (3) years duly supported with successful completion certificate(s) from respective Department and SPPRA ID's showing Bid Evaluation Report.
- ii). Details of completion certificates and bid evaluation report with SPPRA BER-ID.
- iii). Details of equipment's, machineries and transport owned/ leased/ hired by firm/contractor;
- iv). Financial/Bank Statement (summary) and income tax return for the last (03) years;
- v). List of litigation (if any) their nature and status / outcomes;
- vi). Affidavit that firm has never been black listed;
- vii). PEC registration Certificate in relevant Category/Disciplines (valid).
- viii). Valid NTN/SRB Certificates.
- ix). Annual turn-over of at least last (03) years not less than equivalent cost of the scheme.
- x). Annual audited reports at least last (03) years.
- xi). Details of Asphalt Plant/Batching Plant alongwith its related machinery such as Tandom, PTR, Paver machine, Cold Milling Machine, Bitumen Sprayer and Mobile Transit Mixtures owned/ leased/ hired by firm/contractor (**where applicable**).
- xii). Manner of **Bid Security** other than **CD-R** will not be accepted.

3. **Method of Procurement.** (Single Stage Two Envelope).

- i) Bid shall comprise of Single Package containing two separate envelopes. Each envelopes shall contain separately the **FINANCIAL PROPOSAL** and the **TECHNICAL PROPOSAL**, mentioned name of firm/company, applied work, Technical Proposal & Financial Proposal.
- ii) **TECHNICAL PROPOSAL** opened shall be evaluated for technical qualification of the firms. Financial bids / proposals of the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance, within the bid validity period. Financial bids / proposals of technically unqualified/unsuccessful contractors (bidders) will be returned un-opened.
- iii) Evaluation Criteria, Sub-Criteria for the evaluation of Full Technical Proposals is based on **Yes/No OR Pass/Fail**; if a bidder fails to obtain yes or pass in any criteria or sub- criteria then he / it shall not be qualified.

- iv) Each page of the **Technical Proposal** must be numbered and attested by the owner of firm / company along-with its stamp.
4. **Bidding/Tender Documents:**
- Issuance:** Blank tender documents will be issued from date of publication to 06/03/2026 (upto 10:00 a.m.), on payment of tender fee as mentioned above against each work. Documents can also be downloaded from SPPRA web site i.e. <https://ppms.pprasinidh.gov.pk/PPMS/>
 - Submission:** Last date will be **09/03/2026 @10:30 a.m.**
 - Opening:** Technical Bids will be opened on same Date i.e. **09/03/2026 @11:30 a.m.** Financial Bids will be open after the Technical Approval.
 - Place(s)** of issuance, submission, inquiries and opening will be:-
 Address : Office of the undersigned situated at B&R Colony, Tando Muhammad Khan
 Telephone No : 022-9260720
 E-mail Address : xenhighway117@gmail.com
 - Un-responded tenders** will be again issued/submitted/opened on following dates:-

Attempt:	(a) Issue date:	(b) Submission & opening date
2nd	09/03/2026 (During office hours)	24/03/2026 @ 10:30 a.m. & @ 11:30 a.m.
5. **Terms & Conditions.**
- Under following conditions bid will be rejected:-**
 - Conditional, electronic and telegraphic bids/tenders;
 - Bids not accompanied by bid security of required amount and form;
 - Bids received after specified date and time.
 - Black listed firms.
 - Bid validity Period:-** 90 days.
 - Procuring Agency** reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended upto date).
6. In case of any member of procurement committee happens to be out of Head Quarter on the date of opening bids will be submitted and opened on next working day with same schedule.
7. In case of Public Holiday / Strike or due to any un-wanted incident, the date of submission/opening will be next working day with same time of submission/opening.


EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN

Copy f.w.c's to:-

- The Director Information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information along with copies of the Advertisement for its publication in Mass circulating Newspapers in insertion only.
- The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack No.08, Sindh Secretariat No.04-A, Court Road Karachi, along with required Tender Documents with USB for favour of his kind information.
- The Superintending Engineer, Works & Services, Tando Muhammad Khan for favour of information.
- Notice Board / Drawing Branch for information.


EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 20th October, 2025

NOTIFICATION

No.E&A(W&S)3-9/91/2013-14: With the approval of Competent Authority, a Complaint Redressal Committee (CRC), with the following composition, in terms of Rule-31 of the Sindh Public Procurement Rules-2010 (Amended up-to-date) is hereby constituted in the office of Executive Engineer, Highways Division, Tando Muhammad Khan, for the purpose of Redressal of Grievances and settlement of disputes, if any, arises between procuring agency and bidders during the procurement proceedings.

COMPLAINT REDRESSAL COMMITTEE:-

1.	Superintending Engineer (BPS-19), Works & Services, Tando Mohammad Khan	Chairman
2.	District Accounts Officer or his representative	Member
3.	Mr. Zahid Hussain Kolachi, Retired Accounts Officer, office of the Deputy Commissioner, Tando Muhammad Khan (An Independent Professional)	Member

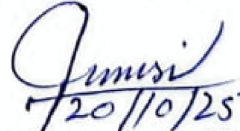
**MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH**

No.E&A(W&S)3-9/91/2013-14

Karachi, dated the 20th October, 2025

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

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Highways), Hyderabad.
4. The Chairman/Members of the Committee.
5. The Superintending Engineer, Works & Services Department, Tando Muhammad Khan.
6. The Executive Engineer, Highways Division, Tando Muhammad Khan
7. The District Accounts Officer, Tando Muhammad Khan/concerned.
8. PS to Secretary, W&S Department, Govt. of Sindh, Karachi.
9. Office order file.


(SIRAJUDDIN ABBASI)
SECTION OFFICER (GENERAL)



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 27th May, 2022

NOTIFICATION

No.E&A(W&S)1-1/2022 (T.M.Khan): With the approval of Competent Authority a Procurement Committee in terms of Rule-7&8 of Sindh Public Procurement Rules-2010(Amended-17) is hereby constituted for "Works / Goods in the office of Executive Engineer, Highways Division, Tando Muhammad Khan as per composition affixed below:-

- | | |
|---|----------|
| 1. Executive Engineer, Highways Division
<u>Tando Muhammad Khan</u> | Chairman |
| 2. Assistant Engineer, Public Health Engineering
Sub-Division-I
<u>Tando Muhammad Khan</u> | Member |
| 3. Assistant Engineer, Highways Sub-Division
<u>Tando Muhammad Khan</u> | Member |

2. The Functions & Responsibilities of the Committee will be same as specified in Rule-7 & 8 of Sindh Public Procurement Rules-2010 (Amended upto date).

**IMRAN ATTA SOOMRO
SECRETARY TO GOVT. OF SINDH**

No.E&A(W&S)1-1/2022(T.M.Khan) Karachi, dated the 27th May, 2022

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1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi
3. The Chief Engineer (Highways) Hyderabad
4. The Superintending Engineer (W&S) Tando Muhammad Khan
5. The Chairman / Members of the Committee
6. P.S. Secretary, Works & Services Department.
7. Office order file.

**SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT OF SINDH**

Daily Times

dailytimes.com.pk

Karachi Edition
THURSDAY,
February 19, 2026
Ramazan 1, 1447

Facebook: /DailyTimesPak



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EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN

JOB PORTAL BY INFORMATION DEPARTMENT

Imaan, Hadi convicted

The Islamabad High Court (IHC) on Wednesday fixed for hearing the appeals of human rights lawyer advocate Imaan Hadi Ali Chatha against their conviction in the controversial social media posts case.

According to the cause list issued by the registrar's office, IHC Justice Muhammad Asim will take up the appeal on Thursday (February 19).

The court also scheduled for hearing applications seeking the suspension of sentence awarded to the two lawyers.

Last month, Imaan and Hadi were handed total of 17 years in jail on multiple charges under the Prevention of Electronic Crimes Act (Peca) by sessions court in Islamabad, sparking outrage among rights groups, opposition parties and other segments of society.

The written order by Additional District and Sessions Judge Muhammad Afzal Majid said the prosecution has proved its case against Imaan and Hadi under Sections 9 (glorification of an offence), 1 (cyberterrorism) and 26- (false information) Peca. Under Section 9 Peca, both were sentenced to five years of rigorous imprisonment and fine of Rs5 million each, with additional year in default.

For Section 10, they were each handed 'years' rigorous imprisonment and fine of Rs30m, with two months in default. Under Section 26-A, they received two years rigorous imprisonment and a fine of Rs1m each with six months additional jail time in case of non-payment. Sentences will run concurrently.

On Feb 7, the couple had challenged the court's order. In their appeals, they contended that the impugned judgment violated in blatant violation of settled legal principle and mandatory procedural requirements.

They argued that the trial court proceeded to pronounce the verdict despite the fact that they had sought application for transfer of the case to a competent court pending before the IHC, rendering the decision "unlawful and without jurisdiction".

On January 29, International Commission of Jurists (ICJ) and partner organisation published a joint statement condemning "arbitrary arrest" conviction of the lawyers, calling for release.

ڪجهه

ABC Certified **روزانہ** **ویر تائمز** **حیدرآباد**

جیپ ایڈیٹر: اویس مصطفیٰ ملاح

ایڈیٹر: منظور چانڊیو

جلد: 16 | خمیس 19 فیبروری 2026 ع بمطابق پهرين رمضان المبارک 1447ھ | قیمت 20 روپيا | شمارو: 333

آفيس آف دي ايگريڪيويٽو انجنيئر. هاءِ وي ڊويزن. ٽنڊو محمد خان

Phone# 022-9260720 Email : xenhighway117@gmail.com Dated:17/02/2026

No. EE/TC/G-55/T.M.Khan/159

ٽينڊر گهرائڻ جو نوٽيس

(سنگل اسٽيج ٽوٽل بيلڊ)

ايس بي بي روز 2010 (ترميم ٿيل 2013) جي مطابق خواهشمند ٽيڪيڊارن/سيلائيڙز ۽ فرمن کان هيٺ ڄاڻايل ڪمن جي لاءِ مهريند ٽينڊرز گهرائين ٿا.

سيريل	ڪم جو نالو	ڪم ٿيڻ لاءِ (مليون ر)	بيلڊ ٽيڪيڊاري 5%	ٽينڊر ڦيس جو مٿس	ٽينڊر ڦيس جو مٿس
1	ميونسپل ڪميٽي وارو نمبر 03.01.11.06 ۽ 12 سٽي ٽنڊو محمد خان واري پيونيگ بلاڪ جي تعمير	14.00 (مليون)	0.7000 (مليون)	5000	06 مهينا
2	مرڪزي جوڪ کان مير سجاد ٽالپر تائين پيونيگ بلاڪ جي تعمير	19.00 (مليون)	0.9500 (مليون)	5000	06 مهينا
3	ٽنڊو محمد خان ملاڪاڻياري روڊ کان ڳوٺ ڪوٽوالي شريف روڊ تائين لنڪ روڊ جي ٻيهر تعمير/تعمير ميل 0/0	17.00 (مليون)	0.8500 (مليون)	5000	06 مهينا

سال 26-2025 جي لاءِ پاڪستان انجنيئرنگ ڪائونسل سان موثر رجسٽريشن.

1. گهٽ ۾ گهٽ هڪ (01) ساڳئي نوعيت جو ڪم جنهن جي گهٽ ۾ گهٽ قيمت ڪم جي ڪمپلي لاءِ 80% هجي. يا گذريل ٽن (3) سالن دوران ڪم ڪم جي 50% قيمت جا به (02) ڪم جيڪي لاڳاپيل ڪم جي ڪامياب مڪمل ٿيڻ جي سرٽيفڪيٽ (سرٽيفڪيٽ) ۽ ايس بي بي آري جي سڃاڻپ سان گڏ به ايوپوليٽيشن رپورٽ ذريڪي رهيا هجن.

2. SPPRA BER_ID سان گڏ ڪمپلي جي سرٽيفڪيٽ ۽ آڇ جي شخصيت جي رپورٽ جا تفصيل فرم/ٽيڪيڊار جي ملڪيت/ليز تي ڏنل/ڪرائي تي ڏنل سامان مشينري ۽ ٽرانسپورٽ جا تفصيل.

3. گندريل (03) سالن جي مالي/بئنڪ اسٽيٽمينٽ (خلاصو) ۽ انڪور ٽيڪس ريشن: مقدمي جي فهرست (جيڪڏهن ڪا هجي) انهن جي نوعيت ۽ اسٽيٽس / نتيجا: حلف نامو ۽ فرم ڪڏهن به بليڪ لسٽ نه ڪئي وئي آهي.

4. لاڳاپيل ڪميٽي گري/شعبن ۾ بي اي سي رجسٽريشن سرٽيفڪيٽ (موثر). صحيح آئين تي آين/ايس آر بي سرٽيفڪيٽ.

5. گهٽ ۾ گهٽ آخري (03) سالن جو سالياني ٽرن اوور اسڪيم جي برابر قيمت کان گهٽ نه هجي.

6. گهٽ ۾ گهٽ گندريل (03) سالن جون سالياني آڊٽ ٿيل رپورٽون.

7. اسٽالٽ پلاٽ/پيچنگ پلاٽ جي تفصيل سان گڏ ان سان لاڳاپيل مشينري جهڙوڪ ٽينڊر. بي اي آر، پيپر مشين، ڪولر ملنگ مشين، بئيومين اسپريٽر ۽ موٽرل ٽرانزٽ ڪمپرسر جيڪي فرم/ٽيڪيڊار جي ملڪيت/ليز تي رکيل آهن (جتي لاڳو هجي).

8. سي جي آر کان سواءِ ٻڌ سيڪيورٽي جو مينڊر قبول نه ڪيو ويندو.

9. خرچداري جو طريقي (سنگل اسٽيج نه لڌا).

10. بولي ۾ به الڳ الڳ لڌا شامل هوندا هر لڌا ۾ الڳ الڳ فنانشل پريوزول ۽ ٽيڪنيڪل پريوزول. فرم/ڪمپني جو نالو، لاڳو ٿيل ڪم، ٽيڪنيڪل تجويز ۽ مالي تجويز شامل هوندي.

11. ڪمپلي ٽيڪنيڪل پريوزول جو جائزو فرم جي ٽيڪنيڪل قابليت لاءِ ورتو ويندو. ٽيڪنيڪل طور تي قابليت رکندڙ فرم جون مالي بوليون / تجويزون ان تاريخ ۽ وقت تي ڪوليون وينديون جيڪي سڀني قابليت رکندڙ ٽيڪيڊارن / فرمن کي اڳرتي آڇ جي موثر مدت اندر لکت واري بوليون وينديون ٽيڪنيڪل طور تي ٺاهيل / ناڪار ٽيڪيڊارن (آڇ ڏيندڙن) جون مالي آڇون / تجويزون بغير ڪولڻ جي واپس ڪيون وينديون.

12. شخصي معيار، مڪمل ٽيڪنيڪل تجويز جي شخصيت لاءِ ذيلي معيار ها/ر يا پاس / ناڪامي تي ٻڌل آهي، جيڪڏهن ڪوليون ٽيڪنيڪل معيار يا ذيلي معيار ۾ ها يا پاس حاصل ڪرڻ ۾ ناڪام ٿيڻي ٿو ته پوءِ هو اهل نه هوندو.

13. ٽيڪنيڪل پريوزول جي هر صفحي تي فرم / ڪمپني جي مالڪ طرفان نمبر ۽ تصديق ٿيل هجڻ گهرجي ۽ ان جي مهر سان گڏ.

14. آڇ/ٽينڊر دستاويز:

15. جاري ڪرڻ: خالي ٽينڊر دستاويز اشاعت جي تاريخ کان 06/03/2026 صبح جو 10:00 وڳي تائين جاري ڪيا ويندا. هر ڪم جي خلاف مٿي ذڪر ڪيل ٽينڊر فيس جي ادائگي تي دستاويز SPPRA ويب سائيٽ يعني <https://ppms.pprasinhd.gov.pk/PPMS/> آخري تاريخ 09/03/2026 @ 10:30 am هوندي.

16. ڪولڻ: ٽيڪنيڪل آڇون ساڳئي تاريخ يعني 09/03/2026 جي صبح جو 11:30 تي ڪوليون وينديون. فنانشل آڇون ٽيڪنيڪل منظور ٿيڻ کان پوءِ ڪوليون وينديون.

17. جاري ڪرڻ: جمع ڪرائڻ پڇا ڳاڇا ڪرڻ ۽ ڪولڻ جي جڳهه هوندي: پتو: بي اينٽ آر ڪالوني ٽنڊو محمد خان واري هاءِ وي ڊويزن جي ڪمپلي 022-9260720

اي ميل پتو: xenhighway117@gmail.com

18. جواب ڏنل ٽينڊر پيپير هيٺ ڏنل تاريخن تي جاري ڪيا ويندا/جمع ڪرايا ويندا:

ڪوشش: (81 جاري ٿيڻ جي تاريخ: 09/03/2026 ڊفٽري ڪلاڪن دوران)

بي: (ب) جمع ڪرائڻ ۽ ڪولڻ جي تاريخ: 24/03/2026 @ صبح 10:30 ۽ @ 11:30 تي

6. شرط ۽ ضابطو:

الف) فيٽين شرحن تي بولي رد ڪئي ويندي: -

ب) بولي جي صحيحيت جي مدت: - 90 ڏينهن.

ج) خرچداري اجنسي سنڌ پبلڪ پروسڪيويٽ روز 2010 (ترميم ٿيل تاريخ تائين) جي لاڳاپيل شقن جي تابع سڀني يا ڪنهن به بولي کي رد ڪرڻ جو حق محفوظ رکي ٿي.

د) جيڪڏهن خرچداري ڪمپني جو ڪو به مينڊر ڪولڻ جي تاريخ تي فيڊ گرائڻ کان ٻاهر هوندو آهي ته پوءِ بوليون ٽينڊر ڪم ڪندڙ ڏينهن تي ساڳئي شيلڊ سان جمع ڪرايون وينديون ۽ ڪوليون وينديون.

ه) عام موڪل/هوٽال يا ڪنهن به ائوٽنڊر حادثي جي صورت ۾، جمع ڪرڻ / ڪولڻ جي تاريخ وريون ڪم ڪرڻ واري ڏينهن تي جمع ڪرڻ/ڪولڻ جي ساڳئي وقت موجب هوندي.

ايگريڪيويٽو انجنيئر **هائوي ڊويزن** **ٽنڊو محمد خان**

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INF/KRY.No.606/25-



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 28 شمارہ 166 | جمرات کم رمضان المبارک 1447ھ 19 فروری 2026ء صفحات 12 قیمت 40 روپے

THURSDAY, FEBRUARY 19, 2026

دفتر ایگزیکٹو انجینئر ہائی وے ڈویژن ٹنڈو محمد خان

فون نمبر 022-9260720 ای میل xenhighway117@gmail.com

Dated: 17.02.2026

No.EE/TC/G-55/T.M.Khan/159

ٹینڈرز طلبی نوٹس

(سنگل اسٹیج ٹو اینیوئل)

- 1- ایس بی پی آر سے روڈ 2010 (ترمیم شدہ 2013) کے تحت دلچسپی کے حامل کنٹریکٹرز/سپلائرز/فرموں سے مندرجہ ذیل کاموں کیلئے سہ ماہی ٹینڈرز مطلوب ہیں۔
- 2- برطانیہ (EPAD) سندھ قوانین۔

نمبر شمار	کام کا نام	تعمینی لاگت (Mn Rs)	بڈ سکورٹی 5%	ٹینڈر فیس	مدت تکمیل
01	تیسرے بائیں بلیک بلاک میونسپل کٹی وائرڈ نمبر 01/06/11 اور 12 شہر ٹنڈو محمد خان	14.00 (M)	0.7000 (M)	5000/-	06/06/2026
02	تیسرے بائیں بلیک بلاک مریضی چوک تیسرے بائیں بلیک بلاک	19.00 (M)	0.9500 (M)	5000/-	06/06/2026
03	ٹنڈو محمد خان ملا کار تیار روڈ سے دلچسپی ہائی ٹریفک روڈ تک لنگ روڈ کی ری کنڈیشننگ/تیسرے بائیں بلیک بلاک	17.00 (M)	0.8500 (M)	5000/-	06/06/2026

اہلیت: برائے سال 2025-26 پاکستان انجینئرنگ کونسل سے قابل معیار رجسٹریشن۔

کوالیفیکیشن:

- بڈ ایوایویشن رپورٹ ظاہر کرتے ہوئے متعلقہ ڈیپارٹمنٹ اور ایس بی پی آر سے آئی ڈی سے کامیاب تکمیل کے سرٹیفکیٹ کی باقاعدہ تائید کیا جائے گا۔ گزشتہ تین سال کے دوران کئے گئے کام کی حتمی لاگت کے کم از کم 80% لاگت کا اسی نوعیت کا کم از کم ایک (01) کام، یا کم از کم 50% لاگت کے دو (02) کام۔
- ایس بی پی آر سے آئی ڈی سے کامیاب تکمیل کے سرٹیفکیٹ اور بڈ ایوایویشن رپورٹ کی تصدیقات؛
- فرم/کنٹریکٹر کی زیر ملکیت/لیز کردہ/بائزر کردہ ایک بھٹن مشینریز اور گرانپورٹ کی تصدیقات؛
- فنانس/بینک اسٹیٹمنٹ (سری) مع آگے نکل رین بائزر گزشتہ تین سال؛
- تازہ عادت کی فہرست (آگے نکل) ان کی نوعیت اور مشینریز/تاج؛
- متعلقہ کنٹریکٹر/ڈیپان میں پی ای سی رجسٹریشن سرٹیفکیٹ (قابل معیار)۔
- کم از کم گزشتہ تین سال کا سالانہ ٹرن اور/یا انجینئرنگ مساوی لاگت کے کم نہ ہو۔
- سالانہ آڈٹ شدہ رپورٹس کم از کم گزشتہ تین سال۔
- فرم/کنٹریکٹر کی جانب سے زیر ملکیت/لیز کردہ/بائزر کردہ اس سے متعلق مشینری جیسا کہ ٹینڈر، پی ای آر، بیور مشین، کولڈ ملنگ مشین، پمپ، سپر ایٹر اور موٹر پائل ٹرانزٹ سپر زکے ساتھ ایسٹ ایسٹ پلانٹ /چنگ پلانٹ کی تصدیقات (جہاں قابل اطلاق ہو)۔
- سی ڈی آر کے علاوہ بڈ سکورٹی کا طریقہ کار قبول نہیں کیا جائیگا۔

پروویڈرمنٹ کا طریقہ کار: (سنگل اسٹیج ٹو اینیوئل)۔

- پیشکش دو علیحدہ علیحدہ لفافوں پر مشتمل سنگل بیڈنگ پر مشتمل ہوگی۔ ہر لفافہ فرم/کنٹریکٹر کا نام، درخواست کردہ کام، ٹینڈرنگ پر پوزل اور فنانس پر پوزل درج کرتے ہوئے، علیحدہ علیحدہ فنانس پر پوزل اور ٹینڈرنگ پر پوزل پر مشتمل ہوگا۔
- فرموں کی تکنیکی کوالیفیکیشن کیلئے کھولے گئے ٹینڈرنگ پر پوزل کی جانچ پڑتال کی جائیگی۔ تکنیکی طور پر اہل فرموں کی فنانس پیشکشیں/پروپوزلز تاریخ اور وقت پر کھولے جائیں گے جس سے متعلق تمام اہل کنٹریکٹرز/فرموں کی پیشکش کی قابل معیار مدت کے اندر پیشگی تحریری طور پر مطلع کیا جائیگا۔ تکنیکی طور پر اہل/ناکامیاب کنٹریکٹر (بوی دہندگان) کی فنانس پیشکشیں/پروپوزلز بغیر کھولے واپس کر دیے جائیں گے۔
- کمل ٹیکنیکل پروپوزل کی جانچ پڑتال کیلئے معیار جانچ پڑتال، ذیلی معیار/ٹال کی بنیاد پر ہے، اگر بوی دہندہ کسی معیار یا ذیلی معیار میں ہل یا پاس حاصل کرنے میں ناکام رہا ہے تو وہ/بھٹن نہیں ہوگا۔
- ٹینڈرنگ پر پوزل کا ہر ممبر اس کی مہر کیساتھ فرم/بھٹن کے مالک کی جانب سے لازماً نمبر درج کردہ اور تصدیق شدہ ہو۔

بڈنگ/ٹینڈر دستاویزات:

- اجراء: سادہ ٹینڈر دستاویزات، ٹینڈر فیس جیسا کہ ہر کام کے مقابل درج کردہ ہے، کی ادائیگی پراشاعت کی تاریخ سے 06.03.2026 (صبح 10:00 بجے تک) جاری کی جائیں گی۔ دستاویزات ایس بی پی آر سے ویب سائٹ یعنی https://ppms.pprasinhd.gov.pk/PPMS سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔
- جمع کرنا: آخری تاریخ 09.03.2026 صبح 10:30 بجے تک ہوگی۔
- کھلنا: ٹینڈرنگ پیشکشیں اسی تاریخ یعنی 09.03.2026 کو پوزل دن 11:30 بجے کھولی جائیں گی۔ فنانس پیشکشیں، تکنیکی منظوری کے بعد کھولی جائیں گی۔
- مقام: اجراء، بیج کرائے، انکواریز اور کھانا کا ہوگا:
- پتہ: دفتر، برڈنگ، واقعہ ٹینڈرنگ، ٹنڈو محمد خان، فون نمبر: 022-9260720 ای میل ایڈریس: xenhighway117@gmail.com
- عدم جواب ٹینڈرز، مندرجہ ذیل تاریخوں پر دوبارہ جاری/رجع کرائے/کھولے جائیں گے:

دوسری مرتبہ	(a) تاریخ اجراء 09.03.2026 دوران دفتری اوقات	(b) جمع کرنا اور کھلنے کی تاریخ 24.03.2026 پوزل صبح 10:30 بجے اور پوزل دن 11:30 بجے
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قواعد و ضوابط:

- مندرجہ ذیل شرائط کے تحت پیشکش مسترد کر دی جائیگی۔
- مشروط، الیکٹرونک اور الیکٹرونک/ٹینڈرز
- مقررہ تاریخ اور وقت کے بعد وصول ہونے والی پیشکشیں
- پیشکش کی قابل معیار مدت (90 یوم)
- پروویڈرنگ ایجنسی/سندھ بلیک پروویڈرمنٹ رولز 2010 (اب تک ترمیم شدہ) کی متعلقہ شقوں سے مشروط کسی یا تمام پیشکش کو مسترد کرنے کا حق محفوظ رکھتی ہے۔
- پیشکش کھلنے کی تاریخ پر پروویڈرمنٹ کٹی کے کسی رکن کے ہیڈ کوارٹر سے باہر ہونے کی صورت میں، پیشکشیں اسی شیڈول کیساتھ آئندہ کام والے دن جمع کرانی اور کھولی جائیں گی۔
- عام خطی/ہڑتال کی صورت میں یا کسی بائزر/معاہدے کے باعث، رجع کرائے/کھلنے کی تاریخ جمع کرنا/کھلنے کے اسی وقت کیساتھ آئندہ کام والا دن ہوگی۔

ایگزیکٹو انجینئر

ہائی وے ڈویژن ٹنڈو محمد خان

INF/KRY/0606/2026

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OFFICE OF THE EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN

Telephone No. 022-9260720

Email xenhighway117@gmail.com

NO: EE/TC/G-55/ T.M.Khan/190

Dated: 24 / 02 / 2026

READ: This office NIT No.EE/TC/G-55/
T.M.Khan/159, dated 17-02-2026.

OFFICE ORDER:

Due to Technical Networking issues and to ensure compliance with the mandatory hoisting period, the bid opening date for the aforementioned NIT has been revised as 10-03-2026 & Next date will be 25-03-2026.

All other terms & conditions of referred NIT will remain unchanged.

EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN

Copy f.w.c's for kind information to:

- 1) The Managing Director, Sindh Public Procurement Authority, Karachi.
- 2) The Superintending Engineer, Works & Services Department, Tando Muhammad Khan.
- 3) All concerned departments.
- 4) Notice Board.

EXECUTIVE ENGINEER
HIGHWAY DIVISION
TANDO MUHAMMAD KHAN

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

Name of Work : 02) Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

1. Name of Contractor : M/S _____

2. Tender Amount : Rs. 19,000,000 /-

3. Earnest Money : Rs. 950,000/-

4. Tender Fee : Rs. 5000/-

5. Completion Period : 06 Months

6. D.R. No. & Date : D.R No. _____

Contractor


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

INVITATION FOR BIDS

Bid Reference No.:

NO: EE/TC/G-55/ T.M.Khan/159

Dated: 17 / 02 /2026

7. 1. The Procuring Agency, Executive Engineer Highway Division T.M.Khan, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category (not required for works costing Rs 4.0 million or less) and/or duly pre-qualified (if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, “**Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur**” which will be completed in 06 Months (183) days.
 2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 5000/-. (Five Thousand) Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at Executive Engineer Highway Division at B&R Colony T.M.Khan.
 3. All bids must be accompanied by a Bid Security in the amount of Rs. 950,000/- (Rupees Nine Hundred Fifty Thousand) or 5 percentage of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered to Executive Engineer Highway Division T.M.Khan at or before 09-03-2026 hours, on 10:30 a.m. Bids will be opened at 11:30 a.m. hours on the same day in the presence of bidders’ representatives who choose to attend, at the office of the undersigned.
- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.
2. The bid shall be opened within one hour after the deadline for submission of bids.]

Contractor


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency Executive Engineer Highway Division
T.M.Khan

Brief Description of Works Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

5.1 (a) Procuring Agency's address: Executive Engineer Highway Division at B&R Colony T.M.Khan

(b) Engineer's address: Executive Engineer Highway Division at B&R Colony T.M.Khan

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)

i. Financial capacity: (must have turnover according to evaluation criteria

ii. Technical capacity:(mention the appropriate category of registration with PEC and qualification and experience of the staff);

iii. Construction Capacity: (mention the names and number of equipments required for the work).

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

Rs. 950,000/-

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in “number of days” not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

**14.6 (a) Procuring Agency's
Address for the Purpose of
Bid Submission**

Executive Engineer Highway Division
T.M.Khan

15.1 Deadline for Submission of Bids

Time: 10:30 a.m. on 09-03-2026

16.1 Venue, Time, and Date of Bid Opening

Venue: Executive Engineer Highway Division Works & Services B&R Colony T.M.Khan

Time: 11:30 a.m. Date: 09-03-2026

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification according to evaluation criteria (prequalification document enclosed)
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. (Select either of them)

(a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.

(b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

Contractor


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To:

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of _____ and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

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

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____

[SCHEDULES TO BID INCLUDE THE FOLLOWING:

- ☐ Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- ☐ Schedule C to Bid: Works to be Performed by Subcontractors
- ☐ Schedule D to Bid: Proposed Program of Works
- ☐ Schedule E to Bid: Method of Performing Works
- ☐ Schedule F to Bid: Integrity Pact]

PREAMBLE TO SCHEDULE OF PRICES

1. General

1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.

1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d' Unites (SI Units).

(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

4. Rates and Prices

4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.

4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.

4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.

4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

*(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*(Procuring Agency may modify as appropriate)

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

SCHEDULE -B PART "A" PAVING BLOCK

NAME OF WORK:

Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur

QUANTITY	S.NO	ITEM OF WORK			RATE	UNIT	AMOUNT
	1.Excavation & Disposal of Earth / Debris from existing road surface i/c shifting of the excavated material with 1 mile lead						
40376	CFT			10784.90	%0CFT	435,451	
	2. Cement concrete brick or stone ballast 1-1/2-2" gauge (b) Ratio 1:4:8 (S.I No. 4 (b) P.No.34).						
20188	CFT			296.69	%0CFT	5,989,578	
	3. Providing & fixing cement paving blocks flooring having size of 197 x 197 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete.						
40376	SFT			197.48	%SFT	7,973,452	
	4. Erection and removal of centering for RCC or plain cement concrete works of deodar wood (2nd-class)(b) Partial Wood vertical. (S.I No. 19 (b-ii) P.No.18).						
2884	SFT			106.48	% SFT	307,088	
	5. Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of stone agreeegate without shuttering (f) Ratio 1:2:4 (S.I No. 5 (f) P.No.35).						
2134	CFT			443.54	P CFT	946,514	
				Total Rs:		15,652,084	
Add: 5% SRB						782,604	
	G.Total Rs:					16,434,688	
1. I/We under take to accept in any change in quotation rate item and amount as per Technically Sanctioned Estimate							
2. I/We shall no claim any change in the quoted premium							

Contractor


 EXECUTIVE ENGINEER
 HIGHWAY DIVISION T.M.KHAN

SCHEDULE -B PART "B"
DRAIN NALI CROSS

NAME OF WORK:

Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur

QUANTITY	S.NO	ITEM OF WORK	RATE	UNIT	AMOUNT
		1. Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around the structure with stuff i/c watering and remmaning the same lead upto 100 ft and lift upto 5.0 ft (in ordinary soil) (O.S P-4I.18(C)).			
22	CFT		11.88	%CFT	261
		2. Cement concrete brick or stone ballast 1-1/2-2" gauge. 1:4:8.			
11	CFT		296.69	%CFT	3,264
		3. Pacca brick work in foundation and plinth and cement sand mortor ration 1:4			
50	CFT		375.87	%CFT	18,794
		4. Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of stone agreeegate without shuttering.			
7	CFT		443.54	% CFT	3,105
		5. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in poston foints and fastenings i/c cost of binding wire also i/cs of removal of rust for bars			
0.9600	CWT		18271.07	P. CWT	17,540
		6. R.C.C work i/c labour & material expect the cost of steel reinforcement of labour for binding & bending which be paid separately this rate also i/cs all cost of all kind of for forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and watering washing of shingle. R.C.C work is roof slab beams, columns refts lintels & other structural.			
14	CFT		717.59	P SFT	10,046
		7. Cement plaster ration 1:3 upto 20' heights 1/2" thick			
39	SFT		41.47	% SFT	1,617
1' Span Drain Cross 05 Nos.			Total Rs:		54,627
Add: 5% SRB					2,731
			G.Total Rs:		57,358

1. I/We under take to accept in any change in quotation rate item and amount as per Technically Sanctioned Estimate

2. I/We shall no claim any change in the quoted premiume

Contractor


EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN

**SCHEDULE -B PART "C"
PIPE DRAIN CROSS NALI**

NAME OF WORK:

Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur

QUANTITY	S.NO	ITEM OF WORK		RATE	UNIT	AMOUNT
	1. Providing Lating RCC Pipes & Collars 'C' and fixing in trench i/c cutting and jointing with masphalt composition and cement mortar (1:1) i/c testing with water to a head of 45 meter or 150 ft. (PHES.I No. 3(c&d) P. No. 105)					
	(6" Dia)					
40	RFT			381.50	%CFT	15,260
	(9" Dia)					
40	RFT			448.92	%CFT	17,957
				Total Rs:		33,217
Add: 5% SRB						1,661
				G.Total Rs:		34,878
1. I/We under take to accept in any change in quotation rate item and amount as per Technically Sanctioned Estimate						
2. I/We shall no claim any change in the quoted premiume						

Contractor


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

SCHEDULE-A TO BID
SCHEDULE OF PRICES

Name of Work:- (02) **Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.**

Name of Agency:- M/s _____ Government Contractor

Item No.	Description	Amount
	Total Part A	
	Total Part B	
	Total Part C	
	SRB	
	Add: Material Statement	
	TOTAL Material Statement	
	Grand Total	

Total (to be carried to summary of Bid Price)

Add/Deduct the percentage quoted above/below on the prices of items based on composite Schedule of Rates.

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

[illegible]**Contractor**


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	I. (Civil works)			
1. 2. 3.	II. Internal sanitary and water supply.			
1. 2. 3.	III. Electrification.			
1. 2. 3.	IV. External Development works.			
1. 2. 3.	V. Miscellaneous Items			
Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.				

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)

*(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).

WORKS TO BE PERFORMED BY SUB-CONTRACTORS*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (attach evidence)
--	--	--

Note:

* The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- ☐ The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- ☐ A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- ☐ The procedure for installation of equipment and transportation of equipment and materials to the site.
- ☐ Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

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

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

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

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

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

.....
[Procuring Agency]

[Contractor]

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

1.1.1 “Contract” means the Contract Agreement and the other documents listed in the Contract Data.

1.1.2 “Specifications” means the document as listed in the Contract Data, including Procuring Agency’s requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.

1.1.3 “Drawings” means the Procuring Agency’s drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

1.1.4 “Procuring Agency” means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.

1.1.5 “Contractor” means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.

1.1.6 “Party” means either the Procuring Agency or the Contractor.

Dates, Times and Periods

1.1.7 “Commencement Date” means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.

1.1.8 “Day” means a calendar day

1.1.9 “Time for Completion” means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

1.1.10 “Cost” means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

1.1.11 “Contractor’s Equipment” means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.

1.1.12 “Country” means the Islamic Republic of Pakistan.

1.1.13 “Procuring Agency’s Risks” means those matters listed in Sub-Clause 6.1.

1.1.14 “Force Majeure” means an event or circumstance which makes performance of a Party’s obligations illegal or impracticable and which is beyond that Party’s reasonable control.

1.1.15 “Materials” means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.

1.1.16 “Plant” means the machinery and apparatus intended to form or forming part of the Works.

1.1.17 “Site” means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.

1.1.18 “Variation” means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.

1.1.19 “Works” means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.

1.1.20 “Engineer” means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English language.

1.6 Statutory Obligations

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING AGENCY

2.1 Provision of Site

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 Permits etc.

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 Engineer's/Procuring Agency's Instructions

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 Approvals

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorized Person

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 Engineer's/Procuring Agency's Representative

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required.

4.2 Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 Performance Security

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub- Contractors, affecting the Site and/or the Works;
- d) ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices traveling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

8.2 Taking-Over Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

9. REMEDYING DEFECTS

9.1 Remedying Defects

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 Uncovering and Testing

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Changes in the Quantities.

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 Variation and Claim Procedure

The Contractor shall submit to the Engineer/Procuring Agency an itemized detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

11. CONTRACT PRICE AND PAYMENT

11.1 (a) Terms of Payments

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor; Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) Valuation of the Works

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; and
- b) value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 Retention

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 Final Payment

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 Currency

Payment shall be in the currency stated in the Contract Data.

12. DEFAULT

12.1 Defaults by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default. If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.4 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,.
- b) any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

(a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;

(b) terminate the Contract; and

(c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of

Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)

1.1.4 **The Procuring Agency** means Executive Engineer Highway Division
T.M.Khan

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 06 Months (183) days.

1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**

Akram Ali Memon
Executive Engineer
Highway Division T.M.Khan

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2.1 Provision of Site: On the Commencement Date

3.1 Authorized person: Assistant Engineer

3.2 Name and address of Engineer's/Procuring Agency's representative

Executive Engineer
Highway Division
Tando Muhammad Khan

4.4 Performance Security:

Amount Rs. 950,000/-

Validity 90 days

(Form: As provided under Standard Forms of these Documents)

5.1 Requirements for Contractor's design (if any):

Specification Clause No's

7.2 Programme:

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: (Bar Chart/CPM/PERT or other)

7.4 Amount payable due to failure to complete shall be ___% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 Early Completion

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 Period for remedying defects

90 days after completion

10.2 (e) Variation procedures:

Day work rates _____

_____ (details)

Contractor



**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

11.1 Terms of Payments

a) Mobilization Advance

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.4.0 million or above on following conditions:

(i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;

(ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

(iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5th of the advance **inclusive of the interest** thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

(a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:

(i) The materials are in accordance with the Specifications for the Permanent Works;

(ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;

(iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;

(iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;

(v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;

(vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

(vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;

(viii) Detailed account of advances must be kept in part II of running account bill; and

(ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract

(b) Recovery of Secured Advance:

(i) Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.

(ii) As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced by making deduction entries in the column; "deduct quantity utilized in work measured since previous bill," equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.

(c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

(i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.

(ii) value of secured advance on the materials and valuation of variations (if any).

(iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

(v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2 *(a) Valuation of the Works:

i) Lump sum price _____ (details), or

ii) Lump sum price with schedules of rates _____ (details), or

iii) Lump sum price with bill of quantities _____ (details), or

iv) Re-measurement with estimated/bid quantities in the Schedule of

Prices or on premium above or below quoted on the rates

mentioned in CSR _____ (details), or/and

v) Cost reimbursable _____ (details)

11.3 Percentage of retention*: five (5)

11.6 Currency of payment: Pak. Rupees

14.1 Insurances: (Procuring Agency may decide, keeping in view the nature and the scope of the work)

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's _____ Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 Amount to be recovered

Premium plus _____ percent (____%).

15.3 Arbitration**

Place of Arbitration: _____

* (Procuring Agency to specify as appropriate)

** (It has to be in the Province of Sindh)

STANDARD FORMS

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).

FORM OF BID SECURITY
(Bank Guarantee)

Guarantee No. _____

Executed on _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with

address: _____

Name of Principal (Bidder) with

address: _____

Sum of Security (express in words and figures): _____

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the _____, (hereinafter called The "Procuring Agency") in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____ Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

(1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;

(2) that in the event of;

(a) the Principal withdraws his Bid during the period of validity of Bid, or

(b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or

(c) failure of the successful bidder to

(i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or

(ii) sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfillment of the said Contract or in the event of no withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____
Corporate Secretary (Seal)

2. Name _____

3. Title _____

2. _____

(Name, Title & Address) Corporate Guarantor (Seal)

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with

address: _____

Name of Principal (Contractor) with

address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Procuring Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____
Corporate Secretary (Seal)

2. Name _____

3. Title _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the _____ day of _____ 200 _____ between _____ (hereinafter called the “Procuring Agency”) of the one part and _____ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

***DRAWINGS**

* (Note: The Engineer/Procuring Agency may incorporate specific Drawings for Bidding purposes only or may include the detailed drawings in a separate volume, if necessary).

Project: Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

EVALUATION CRITERIA

NOTE ON ELIGIBILITY:

Bidder will not qualify for further detailed technical evaluation if following are not submitted:

1. Registration with Pakistan Engineering Council in relevant category, as mentioned in NIT (Compulsory).
2. NTN (Compulsory).
3. Professional Tax (Compulsory).
4. Registration with Sindh Board of Revenue.
5. Litigation History (Compulsory).
6. Black listing (Compulsory)

PART-A (WORKING EXPERIENCE) (35 MARKS)

a) Working Experience (0-25 Marks)

i. General construction experience (0- 1.0 Marks)

Less than 5 years	00}	
Last continuous 5 years	05}	10
More than 5 continuous years (Attach PEC valid license for each year)	10}	

ii. Specific Construction experience (0-10 Marks)

For 2 similar projects within the last five (5) years
Over Rs 100 Million

- Two marks for each additional 01 similar project
- Four marks deduction for each decrement of 01 similar project

iii. Current Commitments / Work in Hand (0 – 05 Marks)

02 projects in hand	05
Deduction of 01 mark for each additional one project	

Contractor


EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN

PREQUALIFICATION DOCUMENT

Project: Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

**b) Tools/ plants/Machinery
(Ownership only / lease undertaken)**

(0 – 10 Marks)

- i) Road Construction equipment (as specified below) 05}
ii) Palnts (Asphalt Plant and its allied equipment} 02} 10
iii) Concrete Equipment 03}

S. No.	Equipment Type and Characteristics	Minimum Number required	Proposed by Bidder
ROAD CONSTRCUTION EQUIPMENT			
1	Hydraulic Crawler Excavator (0.3 CM)	1	
2	Hydraulic Wheel Excavator (0.1 CM)	1	
3	Static Tandem Roller (8T to 12 T)	1	
4	Vibratory Tandem Roller (10T to 12T)	1	
5	Water Tanker (Tow Type)	2	
CONCRETE EQUIPMENT			
6	Concrete Mixers	4	
7	Concrete Pumps	2	

Contractor


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

Project: Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

PART-B (FINANCIAL STATUS)
(35 MARKS)

1. Average Net worth for last 05 years **(0- 05 Marks)**

Rs. 50 Million 03 Marks

One mark addition for each increment of Rs. 12 Million

One mark deduction for each decrement of Rs. 12 Million

2. Average Networking capital for last 05 years **(0- 05 Marks)**

Rs. 25 Million 03 Marks

One mark addition for each increment of Rs. 10 Million

One mark deduction for each decrement of Rs. 5 Million

3. Average Annual Construction Turnover **(0- 15 Marks)**

Rs. 400 Million 12 Marks

One mark for each increment of Rs. 100 Million

One mark deduction for each decrement of Rs. 100 Million

4. Cash flow requirement **(0- 10 Marks)**

Attach proof of bank Statement / credit facilities / etc

Less than 15% of this work	00}	
Upto 25% of the work	04}	10
Upto 25% of the work	08}	
More than 50% of this work	10}	

Contractor


EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN

Project: Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

**PART-C (STRENGTH OF ENGINEERING ESTABLISHMENT)
(30 MARKS)**

**A. Project Manager 10 Marks
(Must be registered with PEC)**

- | | |
|--|----------|
| i. Project Manager Experience | 05 Marks |
| 10 or more years experience as Project Manager | 05 Marks |
| 05 or more years experience as Project Manager | 02 Marks |
| Less than 05 years experience | 00 Marks |
| ii. Specific Experience | 05 Marks |
| Should be at least 05 years | 05 Marks |
| Less than 05 years experience | 00 Marks |

**B. Construction Manager..... 08 Marks
(Must be registered with PEC)**

- | | |
|------------------------------------|----------|
| i. Construction Manager Experience | 05 Marks |
| 08 or more years experience | 05 Marks |
| 04 or more years experience | 02 Marks |
| Less than 04 years | 00 Marks |
| ii. Specific Experience | 03 Marks |
| Should be at least 04 years | 03 Marks |
| Less than 04 years | 00 Marks |

**C. Material Engineer..... 03 Marks
(Must be registered with PEC)**

- | | |
|---------------------------------|-----------|
| i. Material Engineer Experience | 02 Marks |
| 05 or more years experience | 02 Marks |
| 03 or more years experience | 0.5 Marks |
| Less than 03 years experience | 00 Marks |
| ii. Specific Experience | 01 Mark |
| Should be at least 03 years | 01 Mark |
| Less than 03 years experience | 00 Mark |

**D. Site Engineer (02 Nos)..... 01 Mark x 2..... 02 Marks
For each (Must be registered with PEC)**

- | | |
|-------------------------------|-----------|
| i. Site Engineer Experience | 01 Marks |
| 05 or more years experience | 01 Marks |
| 03 or more years experience | 0.5 Marks |
| Less than 03 years experience | 00 Marks |

Contractor


**EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN**

PREQUALIFICATION DOCUMENT

Project: Constt: of Paving Block Murtaza Chowk to Mir Sajjad Talpur.

E. SURVEYOR (02 Nos)..... 02 Mark x 2..... 04 Marks
For each

i. Surveyor Experience	02 Marks
05 or more years experience	01 Mark
03 or more years experience	0.5 Marks
Less than 03 years experience	00 Marks

F. Quantity Surveyor..... 03 Marks
(Must be Diploma in Civil)

i. Quantity Surveyor Experience	02 Marks
05 or more years experience	01 Mark
03 or more years experience	0.5 Marks
Less than 03 years experience	00 Marks

ii. Specific Experience	01 Mark
Should be at least 03 years	01 Mark
Less than 03 years experience	00 Mark

Contractor


EXECUTIVE ENGINEER
HIGHWAY DIVISION T.M.KHAN