OFFICE OF THE

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION LARKANO

TENDER DOCUMENTS

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

PROCUREMENT OF WORKS
(For Contracts up to Rs. 4.000 Million)

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

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OFFICE OF THE
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION, LARKANO
(Near High Court Building CMC Road Larkano, Phone No. 074-9410501 – Email:ewdlarkana@gmail.com)

No.XEN(EWD)/TC/G-55/ 360 Larkano, dated 10/03 /2026

NOTICE INVITINGTENDERS

E-Bids are invited from eligible and experienced bidders/contractors for the following works, to be submitted through **EPADS** via **Single Stage - Two Envelope Procedure** as per SPPRA Rules 2010 (amended). Manual bids won't be accepted.

ADP/ Sr.No.	Name of Scheme /Location	Estimated Cost (in million)	Earnest Money(5%) (in rupees)	Tender Fee	Period of Completion
	District Based Schemes				
5	**Rehabilitation of Imam Bargahs, Graveyard & Dispensary (10 Units) Taluka Larkano (2025-26 Program)**				
1	Imam Bargah Imam-ul-Mutaqeen Peer Sher Road Ghas Pirhi Naako Larkano.	2.000	100,000	3000	03 Months
2	Imam Bargah Mohsin Shah Bukhari Karma Baag Road Larkano.	2.000	100,000	3000	03 Months
3	Imam Bargah Imam Ali Raza A.S Khosa Muhalla Ali Abad near Govt. Degree College Larkano.	2.000	100,000	3000	03 Months
4	Imam Bargah Imam Ali Raza A.S Allahabad Golimar Larkano.	2.000	100,000	3000	03 Months
5	Imam Bargah Dar-e-Karbala bypass Larkano.	3.000	150,000	3000	03 Months
6	Solangi Imam Bargah Larkano	3.000	150,000	3000	03 Months
7	Fish Market Imam Bargah Larkano	1.000	50,000	3000	03 Months
8	Jaral Shah Bukhari Imam Bargah Larkano	3.000	150,000	3000	03 Months
9	Graveyard Pir Murad Shah Tal: Larkano.	3.000	150,000	3000	03 Months
10	Dispensary at Old Bus Stand Larkano	3.000	150,000	3000	03 Months
6	**Rehabilitation of Primary Schools/ Imam Bargahs/ Graveyards/ Dargahs (10 Units) Taluka Larkano (2025-26 Program)**				
11	GBPS Noroani Masjid School Larkano.	3.000	150,000	3000	03 Months
12	GBPS Ghulam Bhutto Larkano (remaining work).	3.000	150,000	3000	03 Months
13	Imam Bargah Hazrat Abbas Alamdar near Primary School Baharpur street Larkano	2.000	100,000	3000	03 Months
14	Ali Waris Imam Bargah Larkano	2.000	100,000	3000	03 Months
15	Imam Barah Al-Ghazi Abbas Phull Road Larkano.	1.500	75,000	3000	03 Months
16	Imam Bargah Batool Zehra Channa Muhalla Aqil Road Larkano.	1.500	75,000	3000	03 Months
17	Graveyard Yousifabad Tal: Larkano	3.000	150,000	3000	03 Months
18	Dargah Syed Muhammad Shah Bukhari Larkano	3.000	150,000	3000	03 Months
19	Dargah Gul Muhamamd Shah Bhains Colony UC-3 Dari Town Larkano.	3.000	150,000	3000	03 Months
20	Imam Bargah Dar-e-Batool Khalique Colony Larkano	1.000	50,000	3000	03 Months
7	**Rehabilitation of Residency of PHE Officers at Sachal Colony Larkano (01 Unit) (2025-26 Program)**				
21	Residency of PHE Officers at Sachal Colony Larkano	3.000	150,000	3000	03 Months
8	**Rehabilitation of Rangers House (Revenue Colony) and 03 Revenue Staff Quarters Larkano (02 Units) (2025-26 Program)**				
22	Rangers House (Revenue Colony) Larkano	3.000	150,000	3000	03 Months
23	03 Revenue Staff Quarters Larkano	2.000	100,000	3000	03 Months

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TENDER SCHEDULE – DATE AND TIME:

From	To	Submission	Opening	Venue for announcement of downloaded bids
March 12, 2026	April 01, 2026	02-04-2026 upto 11:00 a.m through EPADS	02-04-2026 at 11:30 a.m through EPADS	Office of the Executive Engineer, Education Works Division Larkano located near High Court Building CMC Road Larkano

Eligibility Criteria (Mandatory Requirements)

All Bids (Technical and Financial) will be scrutinized as per the following criteria.

1. Valid CNIC of Proprietor/Partner.
2. Active Tax Payer List (ATL) of FBR and SRB.
3. Valid Electrical License of Government of Sindh for Larkano region.
4. Average Annual Financial Turn-over (last 5 years) with Bank Statement & Audit report.
5. Bid signed, named and stamped by authorized person with authorization letter.
6. Experience in similar nature of work(s) executed during last 5 years:
   - One work with minimum **80%** of estimated cost, or
   - Two works with minimum **50%** of estimated cost each
7. Details of machinery & equipment available with contractor/firm.
8. Qualification and experience of technical personnel with documentary evidence.
9. Affidavit/Undertaking on E-Stamp Paper (Rs. 500/-) for no litigation and no rescinded work.
10. **Bid Validity Period: 90 days**

Bid Submission Requirements

1. Bid Security: **5%** of bid amount (Call Deposit).
2. Performance Security: **5%** of contract price (Call Deposit).
3. Original Tender Fee, Bid Security and E-stamping Affidavit in sealed envelope.
4. **Technical Proposals** to be opened first; **Financial Proposals** of qualified bidders will be opened later.

Evaluation and Award

1. Procurement Committee will evaluate Technical Proposals.
2. Technically qualified bidders' Financial Proposals will be opened publicly.
3. Most Advantageous bid (not necessarily lowest price) will be accepted (Rule-49, SPPRA Rules 2010).

Other Conditions

1. Conditional tenders will not be accepted.
2. Bid Security will be released to unsuccessful bidders within 7 days.
3. All corrections/overwriting to be initialed and stamped.
4. Sindh Sales Tax and FBR Tax will be deducted.
5. Bidders involved in corrupt or fraudulent practices will be blacklisted and ineligible for future bidding.
6. The Procuring Agency can reject any or all bids as per SPPRA Rules 2010 (amended).

Note"

1. Original documents to be shown for verification.
2. Fake documents will lead to rejection and penalty.
3. Canvassing is strictly prohibited.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
LARKANO

C.C. to:

- The Chief Engineer, Education Works Region, Sukkur for his kind information.
- The Managing Director, Sindh PPRA, Government of Sindh, Karachi.
- The Superintending Engineer, Education Works Circle, Larkano.
- The Deputy Commissioner, Larkano.
- The Executive Engineer, Roads Division / Buildings Division, Larkano.
- The Member of the Procurement Committee.
- The Assistant Engineer, Education Works Sub-Division Larkano/Ratodero/Dokri for vide publicity.
- Copy for Notice Board.
- Copy Establishment Branch/Drawing Branch(local).

EXECUTIVE ENGINEER

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Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9.Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates,** .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-

(i) contractor causes a breach of any clause of the Contract;
(ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
(iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
(iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

(i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;

(ii) to finalize the work by measuring the work done by the contractor.

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

(i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

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

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) **Uncorrected Defects:**

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause – 11:

(A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

Divisional Accountant

Contractor **Executive Engineer/Procuring Agency**

Annexure "D"

SCOPE OF WORK

As indicted in the NIT

SOURCE OF FUND

Government of Sindh through
District / Provincial ADP Schemes/
M&R Programme of the Current Financial Year
as indicated in the NIT

Annexure "E"

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Valid NTN Certificate
- Valid Profession TAX
- Registration with SBR & FBR
- Experience in similar nature of work(s) executed during the last five years.
    - i) at least one similar nature of work having minimum cost **80%** of the estimated cost of the work.
    - ii) at least two similar two similar nature of works each having minimum cost of **50%** of the estimated cost.
- Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years.

PART-B:

Minimum Qualification Criteria

- Tender should be in properly sealed envelope.
- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm

Annexure "F"

METHOD OF PROCUREMENT USED

46(1) **Single Stage – Two Envelope Procedure**

(a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:

i. experienced in similar nature of work(s) executed during the last five years.
   i) at least one similar nature of work having minimum cost **80%** of the estimated cost of the work.
   ii) at least two similar two similar nature of works each having minimum cost of **50%** of the estimated cost.

ii. valid registration with **FBR** Filer or Non-Filed Status/(NTN).

iii. Valid registration with Sindh Revenue Board (**SRB**).

iv. average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years.

v. bid found to be the most advantageous or best evaluated shall be accepted.
   "**Most Advantageous Bid means**:
   i. A bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially response to the terms and conditions as set out in the bidding or request for proposal documents: and

   ii. Evaluation as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof as specified in the bidding documents or request for proposal documents which shall be in the conformity with the selection techniques to be issued the Authority.

vi. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.

(b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;

(c) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document

Annexure "G"

BILL OF QUANTITIES/ SPECIFICATIONS

NIT No.XEN(EWD)/TC/G-55/**360**
Dated **10-03-2026**.

BIDDING / CONTRACT DATA SHEET

Issued to _____

And charged Rs. **3000/-** Only as tender cost

Vide D.R No. _____ dt: _____/_____/2026

a)	Name of Procuring Agency:-	Executive Engineer, Education Works Division Larkano.
b)	Brief description of work:-	**Rehabilitation of Rangers House (Revenue Colony) and 03 Revenue Staff Quarters Larkano (02 Units) (2025-26 Program) @** 03 Revenue Staff Quarters Larkano
c)	Source of Financing/Funding Agency/Funding Source:-	District ADP 2025-26.
d)	Allocation (2025-26)	Rs. 2.000 Million
e)	Procuring Agency's address:-	Near High Court Building, CMC Road Larkano.
f)	Estimated Cost:-	Rs. **2000,000/-**
g)	Amount of bid security (5%) (Lump sum amount of tender cost)	Rs. **100,000/-**
h)	Period of Bid Validity:-	90 Days
i)	Performance Security :- (i/c bid security)	5% of bid amount shall be obtained from successful bidder.
j)	Percentage, if any to be deducted from bills.	8.00% as Income Tax, 5% as SRB Tax and 5% as Security Deposit to be deducted from contractor's R.A. Bill or as per standing orders of Government.
k)	Deadline for submission of bids along with time:-	As notified in the NIT.
l)	Venue, Time and Date of Bid Opening:-	Office of the Executive Engineer, Education Works Division Larkano near High Court Building, CMC Road Larkano - Time and date as notified in the NIT.
m)	Time for completion from written order of commence:-	**03** Months
n)	Liquidity damages:	0.05% of estimated cost or bid cost as per day of delay.
o)	Stamp duty:-	0.35% will be paid by successful bidder as stamp duty.
p)	Deposit Receipt No.	..... dt: ..... of ..... for Rs. .....
q)	Rate quoted by Contactor :-	PART-A= ..... above/below schedule items. PART-B= .....above/below schedule items. PART-C= .....above/below schedule items.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
LARKANO

SCHEDULE B

S.I NO-23

NAME OF SCHEME:- REHABILITATION OF RANGERS HOUSE (REVENUE COLONY) AND 03 REVENUE STAFF QUARTERS LARKANO (02 UNITS) (2025-26 PROGRAM) @ **03 Revenue Staff Quarters Larkano.**

S.#	DESCRIPTION	Qnty:	Rate	Unit	Amount
1	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same. (S.I No.20 / P.20)	576	229.72	P.Cft	132,350
2	Dismantling brick work in lime or cement mortar. (S.I No.13 / P.19)	217	59.41	P.Cft	12,897
3	Removing Cement Plaster of lime plaster (S.I No 53 P-13)	720.00	5.39	P-Sft	3,881
4	Applying Floating of Coat of Cement (S.I No 14 Page 52)	720.00	22.63	P-Sft	16,294
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms mould, lifting, centering, shuttering and curing. (including screening and washing of shingle) a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (S.I No.6 (i) / P.25)	27	717.59	P.Cft	19,203
6	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars) a) Deformed bar i) Grade 60 (S.I No.8 / P.26)	1	18934.02	P.Cwt	27,143
7	Pacca brick work in ground floor in (including striking of joints) (i) e) Cement sand mortar Ratio 1:6 (S.I No.5 / P.30)	217	381.18	P.Cft	82,748
8	Supplying, Erection and fixing rolled steel Girders of good quality (S.I No 121 Page 87)	17	21893.45	P-Cwt	380,105
9	Supplying, Erection and fixing rolled steel T-iron of good quality (S.I No 123 Page 87)	15	20009.33	P-Cwt	310,073
10	First Class Tile Roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2" thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over 2 layer of tile 12" x6" x1-1/4" laid in 1:6 cement mortar with 1/2" wiched layer of 1:6 cement mortor including 1:2 cement Pointing underside of tile complete including curing etc(S.I No 01 P/ 32)	1,144	282.62	P.Sft	323,223
11	Providing and laying single layer of polythene sheet 0.13 m.m thick for water proofing as per specification and instructions of Engineer In charge. (S.I.NO 38 /P-43)	1,144	24.01	P.Sft	27,459
12	Cement plaster 1:6 up to 12' up to 20 ft height b) 1/2" thick. (S.I No.13 / P.52)	720	37.01	P.Sft	26,647
13	Cement plaster 1:4 up to 12' height a) 3/8" thick. (S.I No.11 / P.52)	720	37.78	P.Sft	27,202

14	Kail wood wrought, joinery in doors and windows etc fixed in position in/c chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords wit hooks etc kail panel or paneled and glazed or fully glazed 1-3/4" thick (Only Shutters). (Only Shutter) (S.I No.107 / P.86)	27	1334.33	P.Sft	35,527
15	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividing into panels: c) 2" Thick (S.I No:16 / P.45)	72	108.75	P.Sft	7,857
16	Two coats of Bitumen laid hot using 34lbs, for % over with sand of one 3/4" thick. (S.I No. 13 P/40)	72	47.84	P.Sft	3,456
17	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq . Foot of finished grill) (S.I No:26 / P.76)	6	1124.10	P.Sft	6,745
18	White washing Three Coats (S.I No. 26 (C)P/53).	927	7.78	P.Sft	7,212
19	Priming coat of chalk under distemper. (S.I No.23 / P.53)	2,880	3.59	P.Sft	10,339
20	Distempering. (c) three coats (S.I No.24 / P.53)	2,880	17.23	P.Sft	49,622
21	Painting New Surface: c) Preparing surface and painting doors and windows any type. (including edges) (S.I No.5 / P.63)	304	25.52	P.Sft	7,758
22	Preparing surface & painting Guard bars, gates/ iron bars gating, rakings (i/c standard braces etc) & similar open work. (New Surface) (S. I No. 5 (d) P/69)	668	24.00	P.Sft	16,043
	Total Rs:				**1,533,785**

WATER SUPPLY

S.#	DESCRIPTION	Qnty:	Rate	Unit	Amount
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4.(19 inch clear). (S.I No.1-B (i) / P.184)	2	10240.50	Each	20,481
2	Supplying & fixing swan type pillar cock of superior quality with Crystal head 1/2" dia. (S.I No.16 (b) / P.199)	2	1848.60	Each	3,697
3	Supplying & fixing long Bib -cock of Crystal head with C.Phead 1/2" dia. (S.I No.13 (b) / P.198)	2	2784.60	Each	5,569
4	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia. (S.I No.12 (b) / P.198)	2	1673.10	Each	3,346
5	Providing chambers 15"x19" (inside dimension) x24" deep for house meters with 6" thick C.C 1:2:4 blocks set in 1:6 cement mortar 6" thick C.C 1:4:8 in foundation, " thick cement plaster 1:3 to all inside	4	9051.80	Each	36,207

	wall surfaces and to top 1" thick C.C. 1:2:4. (S.I No.2 / P.200)				
6	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and over flow pipes etc. complete. a) 250 gallons tank with wall thickness 3.5mm (S.I No.1 / P.201)	1	37698.31	Each	37,698
7	Providing UPVC pipes specials and clamps etc including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling. (S.I No.2 / P.193)				
	3/4" Dia	80	199.83	P.Rft	15,986
	1" Dia	50	272.35	P.Rft	13,618
	4" Dia	40	836.36	P.Rft	33,454
	Total Rs:				**170,057**

ELECTRIFICATION

S.#	DESCRIPTION	Qnty:	Rate	Unit	Amount
1	Wiring for light or fan point with (3/.029)PVC insulated wire in 20mm(3/4") PVC Conduct recessed in the wall or column as required (S.I.No: 102 P 236)(2024)	15	6573.50	P-Point	98,603
2	Providing and laying (Main or sub-Main) PVC insulated with size 2-7/029} Copper conductor in 3/4" dia PVC Conduct recessed in the wall or column as required (S.I.No: 10 P 229)(2024)	30	400.92	P-Rft	12,028
3	Providing and laying (Main or sub-Main) PVC insulated wirh size 2-7/0.44} Copper conductor in 3/4 dia PVC Conduct recessed in the wall or column as required (S.I.No: 12 P 229)(2024)	15	660.91	P-Rft	9,914
4	Providing & Fixing Brass Battern holder..(S.I.No: 193 P 244) (2024)	10	1152.61	Each	11,526
5	Providing & Fixing Baklite Ceiling rose with two terminals .(S.I.No: 191 P 244)(2024)	4	373.39	Each	1,494
6	Providing & Fixing Circuit breaker 6,10,15,20,30,40,50 & 63 Amps S.P (T B-5S) on prepared board as required. (S.I.No: 178 P 243)(2024)	3	2504.12	Each	7,512
7	Provividing & Fixing circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required. (S.I.No: 179 P 243)(2024)	1	5528.57	Each	5,529
8	Providing And Fixing One way SP 10/15 Amp Switch surface type (S.I.No: 188 P 244)(2024)	15	468.19	Each	7,023
9	P/Fixing 3 pin plug 10/15 amps Plug & Sockets Flush Type (S.I.No:	3	677.36	Each	2,032

	190 P 244)(2024)				
10	Providing & Fixing AC Electric Ceilling Fans 56"(Good Quality) (S.I.No: 195 P 244)(2024)	2	14869.21	Each	29,738
	Total Rs:				**185,398**

Integrity Pact

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

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, [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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] 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)

_____ (Bidder /Contractor)

SPPRA

ANNUAL PROCUREMENT PLAN FOR YEAR 2025-26

DEPARTMENT: EDUCATION WORKS DIVISION, LARKANO (SCHOOL EDUCATION & LITERACRY DEPARTMENT)

Rs. in Million

ADP / S.No.	Description of Procurement	Estimated Cost (in million)	Funds allocated (in Million)	Source of funds	Proposed Procurement Method	Timing of Procurement 2025-26
5	**Rehabilitation of Imam Bargahs, Graveyard & Dispensary (10 Units) Taluka Larkano (2025-26 Program)**				Single Stage - Two Envelope Procedure (National Bidding)	4th Quarter
1	Imam Bargah Imam-ul-Mutaqeen Peer Sher Road Ghas Pirhi Naako Larkano.	2.000	2.000	**ADP**	-do-	-do-
2	Imam Bargah Mohsin Shah Bukhari Karma Baag Road Larkano.	2.000	2.000	**ADP**	-do-	-do-
3	Imam Bargah Imam Ali Raza A.S Khosa Muhalla Ali Abad near Govt. Degree College Larkano.	2.000	2.000	**ADP**	-do-	-do-
4	Imam Bargah Imam Ali Raza A.S Allahabad Golimar Larkano.	2.000	2.000	**ADP**	-do-	-do-
5	Imam Bargah Dar-e-Karbala bypass Larkano.	3.000	3.000	**ADP**	-do-	-do-
6	Solangi Imam Bargah Larkano	3.000	3.000	**ADP**	-do-	-do-
7	Fish Market Imam Bargah Larkano	1.000	1.000	**ADP**	-do-	-do-
8	Jaral Shah Bukhari Imam Bargah Larkano	3.000	3.000	**ADP**	-do-	-do-
9	Graveyard Pir Murad Shah Tal: Larkano.	3.000	3.000	**ADP**	-do-	-do-
10	Dispensary at Old Bus Stand Larkano	3.000	3.000	**ADP**	-do-	-do-
6	**Rehabilitation of Primary Schools/ Imam Bargahs/ Graveyards/ Dargahs (10 Units) Taluka Larkano (2025-26 Program)**					
11	GBPS Noroani Masjid School Larkano.	3.000	3.000	**ADP**	-do-	-do-
12	GBPS Ghulam Bhutto Larkano (remaining work).	3.000	3.000	**ADP**	-do-	-do-
13	Imam Bargah Hazrat Abbas Alamdar near Primary School Baharpur street Larkano	2.000	2.000	**ADP**	-do-	-do-
14	Ali Waris Imam Bargah Larkano	2.000	2.000	**ADP**	-do-	-do-
15	Imam Barah Al-Ghazi Abbas Phull Road Larkano.	1.500	1.500	**ADP**	-do-	-do-
16	Imam Bargah Batool Zehra Channa Muhalla Aqil Road Larkano.	1.500	1.500	**ADP**	-do-	-do-
17	Graveyard Yousifabad Tal: Larkano	3.000	3.000	**ADP**	-do-	-do-
18	Dargah Syed Muhammad Shah Bukhari Larkano	3.000	3.000	**ADP**	-do-	-do-
19	Dargah Gul Muhamamd Shah Bhains Colony UC-3 Dari Town Larkano.	3.000	3.000	**ADP**	-do-	-do-
20	Imam Bargah Dar-e-Batool Khalique Colony Larkano	1.000	1.000	**ADP**	-do-	-do-
7	**Rehabilitation of Residency of PHE Officers at Sachal Colony Larkano (01 Unit) (2025-26 Program)**					
21	Residency of PHE Officers at Sachal Colony Larkano	3.000	3.000	**ADP**	-do-	-do-
8	**Rehabilitation of Rangers House (Revenue Colony) and 03 Revenue Staff Quarters Larkano (02 Units) (2025-26 Program)**					
22	Rangers House (Revenue Colony) Larkano	3.000	3.000	**ADP**	-do-	-do-
23	03 Revenue Staff Quarters Larkano	2.000	2.000	**ADP**	-do-	-do-

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
LARKANO

CamScanner

GOVERNMENT OF SINDH
SCHOOL EDUCATION &LITERACY DEPARTMENT

Karachi, Dated: 28th December, 2025

NOTIFICATION

NO.SO(P)SE&LD/ PRO-LARK-ADP-25-26: In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010 a Procurement Committee comprising of following officers for procurement of works to be procured by Education Works, Larkano Division under ADP / Regular Budget / M&R is constituted as under:-

1. **Executive Engineer, (BS – 18)** — **Chairman**
   Education Works, Division Larkano,
   School Education & Literacy Department.

2. **Assistant Executive Engineer,** — **Member**
   (Representative of Local Government Department),
   District Council Larkano.

3. **Assistant Engineer,** — **Member**
   Education Works Sub-Division Ratodero
   School Education & Literacy Department.

ToRs

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

SECRETARY TO GOVT. OF SINDH

NO.SO (P) E&LD/ PRO-LARK-ADP-25-26 Karachi, date the 28th December, 2025

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

1. All Member of the Committee.
2. The P.S to Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, School Education & Literacy Department, Govt. of Sindh.
4. Office Order File.

(FAZAL ABBAS)
SECTION OFFICER (PLANNING)

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GOVERNMENT OF SINDH
SCHOOL EDUCATION &LITERACY DEPARTMENT

Karachi, Dated: 07th February, 2025

NOTIFICATION

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

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

ToRs:-

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

SECRETARY TO GOVT. OF SINDH

NO.SO(GA)SE&LD/CRC-EW/1415/2024: Karachi, date the 2025

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

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

(IQBAL JUNEJO)
SECTION OFFICER (GA)