

Sr. No:09/01



EDUCATION WORKS DIVISION UMERKOT

(For Contracts Costing up to Rs 2.5 MILLION)

SPPRA STANDARD BIDDING DOCUMENT PROCUREMENT WORKS

NIT No.XEN/E.W/Estt:145/ 2026 Dated: 26-03-2026

Name of Work : Reconstruction / Rehabilitation in Existing primary Schools of UC Sekhro Taluka & District Umerkot (02 Units) under District ADP Program 2025-26 @GBPS : Burhan Samejo

Name of Contractor / Agency: _____

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

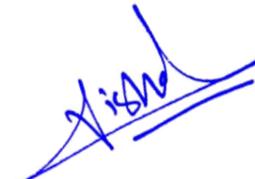
Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

S.NO.09/01

(a)	Name of Procuring Agency	Executive Engineer, Education Works Division Umerkot
(b)	Brief Description of Works	Reconstruction / Rehabilitation in Existing primary Schools of UC Sekhro Taluka & District Umerkot (02 Units) under District ADP Program 2025-26 @GBPS : Burhan Samejo
(c)	Procuring Agency's Address	Executive Engineer, Education Works Division Umerkot Near GBHS No.01
(d)	Estimated Cost	Rs.2.273 (Million)
(e)	Bid Security	5% of Tender amount
(f)	Period of Bid Validity (Days)	90 Days
(g)	Performance Security	10%
(h)	Percentage, if any, to be deduction from bills	8.00% Income Tax / 3.00% Security Deposit & 5% SRB Tax
(i)	Deadline for Submission of Bids along with time	14.04.2026 upto (10:30 A.M)
(j)	Venue, Time and Date of Bid Opening	14.04.2026 at (11:00 A.M)
(k)	Time for completion from written order of commence	16-Months
(l)	Liquidity damages	1% on Estimated Cost
(m)	D.R Receipt No. Date. Amount Bank	D.R No..... Dt:..... Pay order / caseAmount.3000/-
(n)	Call Deposit Receipt No. Date. Amount Bank	C.D No..... Dt:..... Bank.....Amount.....

CONTRACTOR


**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT**



NOTICE INVITING TENDER

- 1 Executive Engineer Education works Division Umerkot invites sealed e-Bids/tenders on composite Schedule of Rate (CSR) 2024 from interested contractors / firms for procurement of following works:

LIST OF WORKS

S.No.	Name of Units / Schemes	Taluka	Estimated Cost in millions	Bid Security 5%	Tender Fee	Completion Period
(1).	Rehabilitation & Provision of Additional Class rooms in Existing primary Schools of UC Kaplore Taluka & District Umerkot (02 Units) under District ADP Program 2025-26					
	1.GBPS : Ramsir	Umerkot	4.078	203900	3000	16 Months
(2).	Rehabilitation / Renovation of Existing primary Schools of UC Kaplore Taluka & District Umerkot (02 Units) under District ADP Program 2025-26					
	1.GBPS : Bhadi	Umerkot	4.085	204250	3000	16 Months
	2.GBPS : Rasoo Menghwar	Umerkot	1.984	99200	3000	16 Months
(3).	Reconstruction / Rehabilitation of Existing primary Schools of UC Kaplore Taluka & District Umerkot (03 Units) under District ADP Program 2025-26					
	1.GBPS : Dhamraro	Umerkot	1.986	99300	3000	16 Months
	2.GBPS : Mandhar Arbab Samejo	Umerkot	1.986	99300	3000	16 Months
(4).	Rehabilitation/Renovation & Provision of missing facilities in Existing primary Schools of UC Mahendry Jo Par Taluka & District Umerkot (02 Units) under District ADP Program 2025-26					
	1.GBPS : Khangar and Umer Rahimoon	Umerkot	4.087	204350	3000	16 Months
	2.GBPS : Talib Samejo	Umerkot	2.187	109350	3000	16 Months
(5).	Rehabilitation & Provision of Additional Class room in Existing primary of Schools of UC Mahendry Jo Par Taluka & District Umerkot (02 Units) under District ADP Program 2025-26					
	1.GBPS : Fateh Ali Samejo Ji Dhani	Umerkot	3.977	198850	3000	16 Months
(6).	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School@ GBPS : Soomar Sand UC Mahendry Jo Par Taluka & District Umerkot under District ADP Program 2025-26	Umerkot	4.679	233950	3000	16 Months
(7).	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Noor Mohammad Soomro UC Khokharapar Taluka & District Umerkot under District ADP Program 2025-26	Umerkot	4.680	234000	3000	16 Months
(8).	Rehabilitation/Renovation & Provision of missing facilities in Existing primary Schools of UC Khokharapar Taluka & District Umerkot (02 Units) under District ADP Program 2025-26					
	1.GGPS : Goindani	Umerkot	3.686	184300	3000	16 Months
	2.GBPS : Togo Samoon	Umerkot	3.288	164400	3000	16 Months
(9).	Reconstruction / Rehabilitation in Existing primary Schools of UC Sekhro Taluka & District Umerkot (02 Units) under District ADP Program 2025-26					
	1.GBPS : Burhan Samejo	Umerkot	2.273	113650	3000	16 Months

	2.GBPS : Siddique Paro Silari	Umerkot	2.272	113600	3000	16 Months
(10).	Maintenance & Repair 2025-26 Program (Primary / Secondary Schools) in District Umerkot					
	1.GBPS : Aserlo	Umerkot	8.377	418850	3000	04 Months

1 **Method of Procurement: Single Stage / One envelope.**

2 The blank tenders form /Standard Bidding Documents of above listed work will be issued from the date of publication from the undersigned on any working day up to **5:00 PM on 13.04.2026** on submission of written request and payment of prescribed tender fee (non-refundable) in shape of pay order (cash money will not be accepted) in favour of Executive Engineer, Education Works Division Umerkot or can be downloaded from <https://portalsindh.eprocure.gov.pk>.

3 All Bids must be submitted online through EPADS portal before the deadline and no bid will be accepted if it is not submitted online on EPADS.

4 Also, Bidding Documents will be received back up to **10:30 AM on 14.04.2026** in the issuing office and opened on the same day at **11:00 AM** in presence of Procurement Committee and the bidders or their authorized representatives who wish to present on the occasion.

5 In case any member of the procurement committee is not available due to any undesirable circumstances or if Government declares holiday the tender shall be submitted and opened on the next working day at the same time and venue.

6 In case the bids are un-responded, the next date of issue will be any working day up to 5:00 PM on 29.04.2026 and received back up to 10:30 AM on 30.04.2026 on and opened on same day at 11.00 am

7 Tender shall be carefully and neatly filled and each page of the bidding documents must be signed by the bidders. Each bid must have a company the earnest money as mentioned above in shape of Call Deposit in favour of undersigned. In-complete tender, over writing or conditional tender shall not be entertained.

8 **All communication or clarification shall be made through EPADS portal only.** Bidders are responsible for regularly monitoring the EPADS portal.

9 **Eligibility:**

a. Valid Registration certificate from Pakistan Engineering Council on appropriate category to the value of each work (filled specialization CE-10) except for works costing upto Rs. 4.000 (M).

b. Active Registration with Income Tax Department, NTN Certificate must be attached.

c. Active Registration with Sindh Revenue Board, Sales Tax Registration Certificate must be attached.

d. Copy of valid CNIC of owners / proprietor's original of the firms.

10 **Qualification.**

a. Experience in similar nature of works executed during last past (3) years.

i) At least one similar nature of work having minimum cost 80% of the estimated cost of work: or

ii) At least two similar nature of works each having minimum 50% of the estimated cost.

b. List of litigation (if any), their nature and status/outcomes.

c. Authenticated Affidavit that the firm is not indulged / litigated / black listed by any procurement agency, also the given information, documents and data is absolutely true and correct.

d. The bid security 5% (five percent) in the shape of Call Deposit issued from any Scheduled Bank of Pakistan in favour of the undersigned shall be submitted at the time of submission of bidding documents. Call Deposits & Tender fees in shape of Pay Order of each work must be submitted along with Technical Proposal.

e. List Machinery & Equipments.

f. Technical Staff

g. Average Annual Financial Turn-over not less than equivalent cost of the scheme/project during last three years.

11 Past non-performance, abandonment of work, failure to complete works within the stipulated time or poor performance in this division or any other division / department shall constitute valid grounds for rejection of the bid, as per applicable SPPRA Rules and standard procurement principles. The Procuring Agency reserves the right to verify the bidder's performance from any division or department of the Govt. of Sindh and may reject the bid of any firm found with adverse performance history.

12 No joint venture firm will be allowed to participate in the bidding process.

- 13 Canvassing in connection with bids is strictly prohibited. Any bidder found influencing, attempting to influence, or contacting any official of the Procuring Agency regarding the tender process shall have their bid rejected immediately, and further disciplinary or legal action will be taken as per rules.
- 14 The Procuring Agency reserves the right to cancel the bidding process at any time without any reason prior to the acceptance of the bids as per SPPRA Rule No. 25.
- 15 **Place of issuance, submission and opening will be:**
Address: Office of the Executive Engineer Education Works Division Umerkot
E-mail Address: xen.ewd.umerkot@gmail.com
- 16 **Bid validity Period: Ninety (90) days.**



(E:GR: VISHAL)
Executive Engineer
Education Works Division
Umerkot

Copy forwarded for information to:

- 1 The Chief Engineer Education Works Region Hyderabad
- 1 The Deputy Commissioner, District Umerkot.
- 2 The Director (CB) Sindh Public Procurement Regulatory Authority SPPRA Government of Sindh Karachi.
- 3 The Superintending Engineer Education Works Circle Mirpurkhas
- 4 The Executive Engineer Education Works Electrical Division Mirpurkhas
- 5 The Assistant Engineer Public Health Engineering Umerkot
- 6 The Assistant Engineers Education Works Sub-Division Umerkot
- 7 Drawing Branch (Local) / Head Clerk.
- 8 Notice Board.
- 9 Master file.

Executive Engineer
Education Works Division
Umerkot



**Office of Executive Engineer
Education Works Division Umerkot**
Near Govt. Boys High School No.01
Email: xen.ewd.umerkot@gmail.com, Ph#0238-571720

No.XEN/E,W/Estt/145 / 2026

Umerkot Dated:26.03.2026

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- Bid validity Period: Ninety (90) days.**

Sd/-
(ENGR: VISHAL)
Executive Engineer
Education Works Division Umerkot

INF-KRY No.
1249/26

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JOB PORTAL BY INFORMATION DEPARTMENT



دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن عمرکوٹ

ٹرنڈوگورنمنٹ پرائمری اسکول نمبر 01 عمرکوٹ۔ فون نمبر 0238-571720 ای میل: xen.ewd.umerkot@gmail.com
نمبر 26.03.2026 مورخہ XEN/E-W/Estt/145/2026

ٹینڈر طلبی نوٹس

1۔ ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن عمرکوٹ، مندرجہ ذیل کاموں کی پروکیورمنٹ کیلئے دلچسپی کے حامل کنٹریکٹرز/فرمز سے کپذت شدہ ڈال آف رٹ (سی ایس آر) 2024 پر سربراہی۔ پیشکشیں/ٹینڈرز طلب کرتا ہے۔

نمبر شمار	پیشکش/ایٹیکوں کے نام	تعلقہ	تعمیراتی لاگت ملین میں	پڑ سکورٹی %	ٹینڈر فیس	مدت تکمیل
(1)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی کھلو تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں میں اضافی کلاس رومز کی بحالی اور فراہمی (02 پیش)	عمرکوٹ	4.078	203900	3000	16 ماہ
	1۔ جی ٹی بی ایس رام سیر					
(2)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی کھلو تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں کی بحالی/ترمیم و آرائش (02 پیش)	عمرکوٹ	4.085	204250	3000	16 ماہ
	1۔ جی ٹی بی ایس بھادی					
	2۔ جی ٹی بی ایس روس کھوار					
(3)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی کھلو تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں کی تعمیر نو/بحالی (03 پیش)	عمرکوٹ	1.986	99300	3000	16 ماہ
	1۔ جی ٹی بی ایس دھارو					
	2۔ جی ٹی بی ایس میندرہ رباب سیکو					
(4)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی میندرہ سے جو تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں میں غیر دستیاب سہولیات کی فراہمی اور بحالی/ترمیم (02 پیش)	عمرکوٹ	1.986	99300	3000	16 ماہ
	1۔ جی ٹی بی ایس خان کڑھ اور راجھو					
	2۔ جی ٹی بی ایس طلب سیکو					
(5)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی میندرہ سے جو تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں میں اضافی کلاس رومز کی بحالی اور فراہمی (02 پیش)	عمرکوٹ	4.087	204350	3000	16 ماہ
	1۔ جی ٹی بی ایس خان کڑھ اور راجھو					
	2۔ جی ٹی بی ایس طلب سیکو					
(6)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت موجودہ پرائمری اسکول برہم جی ٹی بی ایس سومرا ند پری میندرہ سے جو تعلقہ ضلع عمرکوٹ میں غیر دستیاب سہولیات کی فراہمی اور بحالی/ترمیم	عمرکوٹ	4.679	233950	3000	16 ماہ
(7)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت موجودہ پرائمری اسکول برہم جی ٹی بی ایس نور محمد سومرا ند پری کھوکھر اپارٹمنٹ تعلقہ ضلع عمرکوٹ میں غیر دستیاب سہولیات کی فراہمی اور بحالی/ترمیم	عمرکوٹ	4.680	234000	3000	16 ماہ
(8)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی کھوکھر اپارٹمنٹ تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں میں غیر دستیاب سہولیات کی فراہمی اور بحالی/ترمیم (02 پیش)	عمرکوٹ	3.686	184300	3000	16 ماہ
	1۔ جی ٹی بی ایس کوندانی					
	2۔ جی ٹی بی ایس ڈاکوٹو					
(9)	ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 کے تحت ایسی ہی کھوکھر اپارٹمنٹ تعلقہ ضلع عمرکوٹ کے موجودہ پرائمری اسکولوں کی بحالی/تعمیر نو (02 پیش)	عمرکوٹ	2.273	113650	3000	16 ماہ
	1۔ جی ٹی بی ایس برہان سیکو					
	2۔ جی ٹی بی ایس صدیق یادو سلماری					
(10)	ضلع عمرکوٹ میں کھیتی باڑی ڈیمس ڈسٹرکٹ ایس ڈی ٹی پریگرام 2025-26 (پرائمری/سیکنڈری اسکولز)	عمرکوٹ	2.272	113600	3000	16 ماہ
	1۔ جی ٹی بی ایس آسیرو					

پروکیورمنٹ کا طریقہ کار : سنگل اسٹیج / ون اینیولپ

- 1۔ بااقترب سے دو کام کیلئے سادہ ٹینڈر نام، معیاری ڈنگ دستاویزات، ایگزیکٹو انجینئر ورکس ڈویژن، عمرکوٹ، سکتن میں (تفصیلاً قبول نہیں کی جائیں گی) پے آرڈر کی شکل میں مجوز ٹینڈر فیس (قابل واپسی) کی ادائیگی اور تفریری درخواستیں جمع کرانے پر اشاعت کی تاریخ سے 2026.04.13 کو شام 05:00 بجے تک کسی بھی کام والے دن زبردستی سے جاری کیے جائیں گے، پلاٹ: <https://portalsindh.eprocure.gov.pk> سے ڈاؤن لوڈ کیے جاسکتے ہیں۔
- 2۔ تمام پیشکشیں آخری تاریخ سے قبل EPADS پورٹل کے ذریعے لازمی آن لائن بیج کرانی جائیں اور EPADS پورٹل کے ذریعے جاری کردہ کیسٹ کی صورت میں پیشکش قبول نہیں کی جائیں گی۔
- 3۔ ڈنگ دستاویزات جاری کرنے والے دفتر میں 14.04.2026 کو صبح 10:30 بجے تک واپس وصول کی جائیں گی اور اسی روز بوقت دن 11:00 بجے پروکیورمنٹ کمیٹی اور موقع پر موجود رہنے کے خواہاں ہوں یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔
- 4۔ کسی تاخریہ رجوعیات کے باعث پروکیورمنٹ کمیٹی کے کسی ممبر ہدایتی کی صورت میں، یا حکومت کی جانب سے تھیل قرار دینے کی صورت میں، ٹینڈرز اسی وقت اور مقام پر آئندہ کام والے دن جمع کرانے اور کھولے جائیں گے۔
- 5۔ پیشکشیں جمع ہونے کے بعد، ٹینڈر نام، اجراء کی صورت میں، اجراء کی تاریخ 29.04.2026 کو شام 05:00 بجے تک کسی بھی کام والے دن ہونی چاہئے اور 30.04.2026 کو صبح 10:30 بجے تک واپس وصول اور اسی روز بوقت دن 11:00 بجے کھولی جائیں گی۔
- 6۔ ٹینڈر صاف سترے طریقے سے پڑھنے کے جائیں اور ڈنگ دستاویزات کا ہر صفحہ بولی دہندگان کی جانب سے لازمی ہر صفحہ اور درج شدہ ہو۔ ہر پیشکش کے صراحت پر تھیل کی صورت میں کال ڈپازٹ کی شکل میں اوپر درج کردہ رقم بھجوانا لازمی شکلیت کیا جائے۔ نام لکھنے والا اور ڈنگ یا سترے ٹینڈرز پر نوٹس لائے جائیں گے۔
- 7۔ تمام کیوں کی پیشکشیں یا دستاویزات صرف EPADS پورٹل کے ذریعے ہی کی جائیں۔ بولی دہندگان EPADS پورٹل کی مستقل نمائندگی کیلئے ذمہ دار ہوں گے۔

اہلیت:

- a۔ Rs.4,000(M) تک مالیت کے کاموں کے علاوہ (تفصیلاً اپوزیشن CE-10) ہر کام کی لاگت کیلئے موزوں گنڈگی میں پاکستان انجینئرنگ کونسل سے قابل معیار رجسٹریشن سرٹیفکیٹ۔
- b۔ انٹرنیشنل ڈیپارٹمنٹ سے فعال رجسٹریشن، این این این سرٹیفکیٹ لازمی شکلیت کریں۔
- c۔ سندھ ریونیو بورڈ، بنگلور رجسٹریشن سرٹیفکیٹ، کھاتہ فعال رجسٹریشن لازمی شکلیت کریں۔
- d۔ فرمز کے حقیقی مالکان/پروپرائیٹرز کے قابل معیار این آئی سی کی نقل۔

گواہتیں

- a۔ گزشتہ تین سال کے دوران کے گئے ای نوٹس کے کاموں میں تجربہ۔
- (i) کام کی قیمتیں لاگت کے کم از کم 80% لاگت کا حامل ای نوٹس کے کم از کم ایک کام یا (ii) کام کی قیمتیں لاگت کے کم از کم 50% لاگت کے حامل ای نوٹس کے کم از کم دو کام۔
- b۔ تیار عمارت کی فہرست (آرہو)، این کی نوٹس اور بیٹ/تاج۔
- c۔ مستند شدہ حلف نامہ کفر میں مقدمہ میں ملوث یا کسی پروکیورمنٹ ایجنسی کی جانب سے بلیک لسٹ میں رہیں، وہی گئی معلومات دستاویزات یا نقل جمع اور دست ہیں۔
- d۔ زیر تھیل کے حق میں پاکستان کے کسی شہر میں ایک سے زیادہ کال ڈپازٹ کی شکل میں (پانچ فیصد) پڑ سکورٹی، ڈنگ دستاویزات جمع کرانے وقت جمع کرانی جائے۔ ہر کام کیلئے کال ڈپازٹ اور ٹینڈر فیس بھلے ہے آرڈر ٹینڈرنگ پر ڈپازٹ کے ہمراہ لازمی جمع کرانے۔
- e۔ مشینری اور ایکویپمنٹ کی فہرست۔
- f۔ کھیتی باڑی

- a۔ غلط سالانہ نقل میں اور گزشتہ تین سال کے دوران (ایکیم) پروڈیکٹ کی مساوی لاگت سے کم نہ ہو۔
- g۔ سابقہ کام کارکردگی، کام اور عمارتیں چھوڑا، مختصر وقت کے اندر کام کی تکمیل میں تاخیر نہیں رہے یا کھلے ڈھانچے یا کسی دیگر کھلے ڈھانچے میں عدم کارکردگی، پیشکش کی مسزڈی کیلئے قابل معیار جو باہت قائم کرے گی۔ قابل اطلاق ایس ٹی بی آر سے ریزرو اور معیاری پروکیورمنٹ قوانین کے مطابق، پروکیورمنٹ ایجنسی، حکومت سندھ کے کسی بھی حکم سے بولی دہندگان کی کارکردگی کی توثیق کرنے کا حق محفوظ رکھتی ہے اور حقیقی کارکردگی کی ہرٹی پائی جانے کی صورت میں کسی فرم کی پیشکش مسزڈی جاسکتی ہے۔
- h۔ جو اینڈ ڈیپارٹمنٹ فرم کو ڈنگ کارروائی میں شرکت کی اجازت نہیں ہوگی۔
- i۔ پیشکشوں کے ضمن میں کوئی بلیک لیٹ سے سمانعت ہے۔ اور دستاویزات استعمال کرتے ہوئے جانے والے بولی دہندہ، اور دستاویزات استعمال کرنے کی کوشش، یا ٹینڈر کارروائی کے حوالے سے پروکیورمنٹ ایجنسی کے کسی آفیشل سے رابطہ کرنے کی کوشش کا نتیجہ فرس طور پر ان کی پیشکش کی مسزڈی ہوگا تو ان کے مطابق کوئی مزید اضافی یا قانونی کارروائی کی ضرورت نہیں لائی جائے گی۔
- j۔ پروکیورمنٹ ایجنسی، ایس ٹی بی آر سے درلودہ 25% کے مطابق پیشکشوں کی قبولیت سے قبل کوئی وجہ بتائے بغیر کسی بھی وقت ڈنگ کارروائی کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔
- k۔ اجراء بیج کرانے اور کھلنے کا مقام ہوگا:

دستخط..... (انجینئر وشال)
ایگزیکٹو انجینئر

پتہ: دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن عمرکوٹ۔ ای میل ایڈریس: xen.ewd.umerkot@gmail.com

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26 IN RESPECT OF EXECUTIVE ENGINEER EDUCATION WORKS DIVISION UMERKOT SCHOOL

EDUCATION DEPARTMENT GOVERNMENT OF SINDH

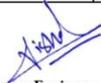
S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where)	Estimated total cost (In Million Rs.)	Funds allocated (in Million)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
	Maintenance & Repair 2025-26 Program (Primary / Secondary Schools) in District Umerkot										
1	GBPS - Abdul Mutlib Helepoto	1 Unit	9.347	9.347	9.347	Non-ADP	Single stage two envelope	100%	-	-	-
2	GBPS : Aziz Abad Uc Pir Shah	1 Unit	8.363	8.363	8.363	Non-ADP	Single stage two envelope	100%	-	-	-
3	GBPS : Imam Bux Nohri	1 Unit	6.903	6.903	6.903	Non-ADP	Single stage two envelope	100%	-	-	-
4	GBPS : Chandal Arisar	1 Unit	6.900	6.900	6.900	Non-ADP	Single stage two envelope	100%	-	-	-
5	GBPS : Ali Muhammad Rahu	1 Unit	8.373	8.373	8.373	Non-ADP	Single stage two envelope	100%	-	-	-
6	GBPS : Haji Ghulam Hyder Kapri	1 Unit	5.811	5.811	5.811	Non-ADP	Single stage two envelope	100%	-	-	-
7	GBPS : Dad Chandio	1 Unit	6.866	6.866	6.866	Non-ADP	Single stage two envelope	100%	-	-	-
8	GBPS : Baloch Para	1 Unit	8.396	8.396	8.396	Non-ADP	Single stage two envelope	100%	-	-	-
9	GBPS : Rejhoo Koli	1 Unit	8.350	8.350	8.350	Non-ADP	Single stage two envelope	100%	-	-	-
10	GBPS - Sahiben Jo Kot	1 Unit	9.336	9.336	9.336	Non-ADP	Single stage two envelope	100%	-	-	-
11	GGPS : Mitha Khan Khoso	1 Unit	8.444	8.444	8.444	Non-ADP	Single stage two envelope	100%	-	-	-
12	GBPS : Aserlo	1 Unit	8.377	8.377	8.377	Non-ADP	Single stage two envelope	100%	-	-	-
13	GBPS : Mangria Para	1 Unit	7.340	7.340	7.340	Non-ADP	Single stage two envelope	100%	-	-	-
14	GBLSS - Haji Arbab Ali Nohri Hafiz Abad Haveli	1 Unit	14.923	14.923	14.923	Non-ADP	Single stage two envelope	100%	-	-	-
	NOTE: Above Works Tender under Process										
(1).	Rehabilitation & Provision of Additional Class room in Existing primary Schools of UC Makhdoom Talib Ul Mola Taluka Pithoro District Umerkot (02 Units) under District ADP Program 2025-26.										
	1. GBPS : Yar Muhammad Shah	1 Unit	6.765	6.765	3.383	ADP	Single stage one envelope	50%	-	-	-
	2. GBPS : Ali Muhammad Shar	1 Unit	2.521	2.521	1.261	ADP	Single stage one envelope	50%	-	-	-
(2).	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS Haji Abdul Hakeem Arisar of UC Shah Mardan Shah Taluka Pithoro District Umerkot under District ADP Program 2025-26	1 Unit	7.160	7.160	3.580	ADP	Single stage one envelope	50%	-	-	-
(3).	Rehabilitation & Provision of Additional Class rooms in Existing primary School @ GBPS Wasoo Kapri UC Tobhan Wari Taluka Samaro District Umerkot under District ADP Program 2025-26	1 Unit	4.954	4.954	2.477	ADP	Single stage one envelope	50%	-	-	-

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement				
								1st QTR	2nd QTR	3rd QTR	4th QTR	
1	2	3	4	5	6	7	8	9	10	11	12	
(4).	Rehabilitation/Renovation & Provision of missing facilities in Existing primary schools of UC Satryoon Taluka Samaro District Umerkot (02 Units) under District ADP Program 2025-26											
	1.GBPS : Edal Nakherech	1 Unit	3.679	3.679	1.840	ADP	Single stage one envelope	50%	-	-	-	-
	2.GBPS : Babu Siyal	1 Unit	2.225	2.225	1.113	ADP	Single stage one envelope	50%	-	-	-	-
(5).	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Manzoor Ahmed Chema UC Rais Noor Khan Dhonkai Taluka Samaro District Umerkot under District ADP Program 2025-26	1 Unit	7.177	7.177	3.589	ADP	Single stage one envelope	50%	-	-	-	-
(6).	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Jamal Khan Dhonkai UC Samaro Road Taluka Samaro District Umerkot under District ADP Program 2025-26	1 Unit	6.169	6.169	3.085	ADP	Single stage one envelope	50%	-	-	-	-
(7).	Rehabilitation / Provision of Compound Wall in Existing Primary/High School of UC Padhrio Taluka Samaro District Umerkot (02 Units) under District ADP Program 2025-26											
	1.GBHS : Padhrio Farm	1 Unit	3.079	3.079	1.540	ADP	Single stage one envelope	50%	-	-	-	-
	2.GBPS : Padhrio Farm	1 Unit	1.975	1.975	0.988	ADP	Single stage one envelope	50%	-	-	-	-
(8).	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Muneem Palli UC Wali Dad Palli Taluka & District Umerkot under District ADP Program 2025-26	1 Unit	7.176	7.176	3.588	ADP	Single stage one envelope	50%	-	-	-	-
(9).	Rehabilitation & Provision of missing facilities in Existing primary Schools of MC Umerkot District Umerkot (03 Units) under District ADP Program 2025-26											
	1.GBPS : Jevan Nagar	1 Unit	2.680	2.680	1.340	ADP	Single stage one envelope	50%	-	-	-	-
	2.GBPS : Akho Mal Meghwar	1 Unit	1.576	1.576	0.788	ADP	Single stage one envelope	50%	-	-	-	-
	3.GBPS : Burhan-Ul-Din Kumbar Colony	1 Unit	1.986	1.986	0.993	ADP	Single stage one envelope	50%	-	-	-	-
(10).	Rehabilitation & Provision of Additional Class rooms in Existing primary Schools of UC Haji Mian Shah Taluka & District Umerkot (02 Units) under District ADP Program 2025-26											
	1.GBPS : Tejuo Walhio Bheel	1 Unit	4.076	4.076	2.038	ADP	Single stage one envelope	50%	-	-	-	-

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where)	Estimated total cost (In Million Rs.)	Funds allocated (in Million)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
	2.GBPS : Soomar Khan Chakar Khan	1 Unit	3.169	3.169	1.585	ADP	Single stage one envelope	50%	-	-	-
(11)	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Hajo Rani Para UC New Chhor Taluka Umerkot District Umerkot under District ADP Program 2025-26	1 Unit	4.685	4.685	2.343	ADP	Single stage one envelope	50%	-	-	-
(12)	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Menghwar Paro Amrahar UC Kacholi Taluka & District Umerkot under District ADP Program 2025-26	1 Unit	4.679	4.679	2.340	ADP	Single stage one envelope	50%	-	-	-
(13)	Rehabilitation & Provision of Additional Class rooms in Existing primary Schools of UC Kaplore Taluka & District Umerkot (02 Units) under District ADP Program 2025-26										
	1.GBPS : Ramsir	1 Unit	4.078	4.078	2.039	ADP	Single stage one envelope	50%	-	-	-
	2.GBPS : Okraro Chania Soonharo Paro	1 Unit	3.169	3.169	1.585	ADP	Single stage one envelope	50%	-	-	-
(14)	Rehabilitation of Existing primary Schools of UC Kaplore Taluka & District Umerkot (02 Units) under District ADP Program 2025-26										
	1.GBPS : Soju Nohri Kakuo	1 Unit	4.086	4.086	2.043	ADP	Single stage one envelope	50%	-	-	-
	2.GBELS : Waklo Kar Kumbhar	1 Unit	4.081	4.081	2.041	ADP	Single stage one envelope	50%	-	-	-
(15)	Rehabilitation / Renovation of Existing primary Schools of UC Kaplore Taluka & District Umerkot (02 Units) under District ADP Program 2025-26										
	1.GBPS : Bhadi	1 Unit	4.085	4.085	2.043	ADP	Single stage one envelope	50%	-	-	-
	2.GBPS : Rasoo Menghwar	1 Unit	1.984	1.984	0.992	ADP	Single stage one envelope	50%	-	-	-
(16)	Reconstruction / Rehabilitation of Existing primary Schools of UC Kaplore Taluka & District Umerkot (03 Units) under District ADP Program 2025-26										
	1.GBPS : Dhamraro	1 Unit	1.986	1.986	0.993	ADP	Single stage one envelope	50%	-	-	-
	2.GBPS : Mandhar Arbab Samejo	1 Unit	1.986	1.986	0.993	ADP	Single stage one envelope	50%	-	-	-
	3.GBPS : Jamal Chaniyo	1 Unit	1.990	1.990	0.995	ADP	Single stage one envelope	50%	-	-	-
(17)	Rehabilitation/Renovation & Provision of missing facilities in Existing primary Schools of UC Mahendry Jo Par Taluka & District Umerkot (02 Units) under District ADP Program 2025-26										
	1.GBPS : Khangar and Umer Rahimoon	1 Unit	4.087	4.087	2.044	ADP	Single stage one envelope	50%	-	-	-
	2.GBPS : Talib Samejo	1 Unit	2.187	2.187	1.094	ADP	Single stage one envelope	50%	-	-	-

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where)	Estimated total cost (In Million Rs.)	Funds allocated (in Million)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement				
								1st QTR	2nd QTR	3rd QTR	4th QTR	
1	2	3	4	5	6	7	8	9	10	11	12	
(18)	Rehabilitation & Provision of Additional Class room in Existing primary of Schools of UC Mahendry Jo Par Taluka & District Umerkot (02 Units) under District ADP Program 2025-2											
	1.GBPS : Fateh Ali Samejo Ji Dhani	1 Unit	3.977	3.977	1.989	ADP	Single stage one envelope	50%	-	-	-	
	2.GBELS : Haroon Nohri	1 Unit	2.534	2.534	1.267	ADP	Single stage one envelope	50%	-	-	-	
(19)	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Soomar Sand UC Mahendry Jo Par Taluka & District Umerkot under District ADP Program 2025-26	1 Unit	4.679	4.679	2.340	ADP	Single stage one envelope	50%	-	-	-	
(20)	Rehabilitation/Renovation & Provision of Missing facilities in Existing Primary School @ GBPS : Noor Mohammad Soomro UC Khokharapar Taluka & District Umerkot under District ADP Program 2025-26	1 Unit	4.680	4.680	2.340	ADP	Single stage one envelope	50%	-	-	-	
(21)	Rehabilitation/Renovation & Provision of missing facilities in Existing primary Schools of UC Khokharapar Taluka & District Umerkot (02 Units) under District ADP Program 2025-26											
	1.GGPS : Goindani	1 Unit	3.686	3.686	1.843	ADP	Single stage one envelope	50%	-	-	-	
	2.GBPS : Togo Samoon	1 Unit	3.288	3.288	1.644	ADP	Single stage one envelope	50%	-	-	-	
(22)	Reconstruction / Rehabilitation in Existing primary Schools of UC Sekhro Taluka & District Umerkot (02 Units) under District ADP Program 2025-26											
	1.GBPS : Burhan Samejo	1 Unit	2.273	2.273	1.137	ADP	Single stage one envelope	50%	-	-	-	
	2.GBPS : Siddique Paro Silari	1 Unit	2.272	2.272	1.136	ADP	Single stage one envelope	50%	-	-	-	
(23)	Rehabilitation/Renovation & Provision of addition facilities in Existing Primary School @ GBPS : Haji Muhammad Bachal Bajir UC Hazrat Mian Jan Mohammad Taluka & District Umerkot under District ADP Program 2025-26	1 Unit	4.674	4.674	2.337	ADP	Single stage one envelope	50%	-	-	-	
(24)	Provision of Additional Class rooms in Existing primary Schools of UC KS Atta Muhammad Pali Taluka & District Umerkot (02 Units) under District ADP Program 2025-26											
	1.GGELS : Gamoori Pali	1 Unit	2.525	2.525	1.263	ADP	Single stage one envelope	50%	-	-	-	
	2.GBPS : Ghulam Hussain Mangrio	1 Unit	2.531	2.531	1.266	ADP	Single stage one envelope	50%	-	-	-	

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where)	Estimated total cost (In Million Rs.)	Funds allocated (in Million)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
(25)	Rehabilitation/Renovation & Provision of addition facilities in Existing Primary School @ GGPS : Abdul Hakim Mangrio UC Kharoro Charan Taluka & District Umerkot under District ADP Program 2025-26	1 Unit	4.625	4.625	2.313	ADP	Single stage one envelope	50%	-	-	-


 Executive Engineer
 Education Works Division
 Umerkot



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 07th 2025

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

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




(IQBAL JUNEJO)
SECTION OFFICER (GA)



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

Karachi, dated 07th February, 2025

NOTIFICATION

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

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

ToRs.

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

The committee shall submit report within 15 days.

SECRETARY TO GOVT. OF SINDH

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

A copy is forwarded for information & necessary action to:

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



(Signature)
67/02/25
**(IQBAL JUNEJO)
SECTION OFFICER (GA)**

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 work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

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

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Engineer may invite fresh bids for remaining work.

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided

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

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

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

Clause –18: Financial Assistance /Advance Payment.

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

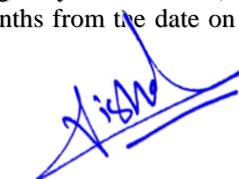
(B) **Secured Advance against materials brought at site.**

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

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

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

Contractor


Executive Engineer
Education Works Division
Umerkot

SCHEDULE – F TO BID

(INTEGRITY PACT)

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

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.

Contractor


**Executive Engineer
Education Works Division
Umerkot**

SUMMARY OF BID

Name of Work: : **Reconstruction / Rehabilitation in Existing primary Schools of UC Sekhro Taluka & District Umerkot (02 Units) under District ADP Program 2025-26 @GBPS : Burhan Samejo**

S.#	Component	Cost
	<u>COST OF BID</u>	
A)	<u>CIVIL WORKS</u>	
	Schedule items	1908288
	Add: _____ / above/below/at-par
	Total 'a' civil work
B)	<u>Water supply & sanitary fitting</u>	
	Schedule items	126061
	Add: _____ / above/below/at-par
	Non schedule items	28542
	Total 'b' w/S & S/F
	Sub-total 'A+B'
	SRB 5%
	Total cost of bid
In word		

Contractor


**Executive Engineer
Education Works Division
Umerkot**

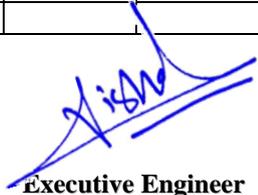
Reconstruction / Rehabilitation in Existing primary Schools of UC Sekhro Taluka & District Umerkot (02 Units) under District ADP Program 2025-26 @GBPS : Burhan Samejo

S.#	Description	Qty	Rate	Unit	Amount
	CIVIL WORKS (SCHEDULE ITEM)				
1	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same (S.I No. 20 / P.20)	60.00	229.72	P.cft	13783
2	Dismantling brick work in lime or cement mortar. (S.I No. 13 / P.19)	666.00	59.41	P.cft	39567
3	Dismantling 2nd Class tile roofing (S.I.No.22 b P.No.20)	521.00	15.84	P.cft	8253
4	Dismantling rolled steel beams Iron rails etc (S.I.No.42 P.21)	16.32	528.10	P.cwt	8619
5	Removing door with chowket (S.I.No 33 A P-21)	2.00	574.26	P.No	1149
6	Removing window and sky light with chowkets (S.I.No 33 B P-21)	3.00	465.31	P.No	1396
7	Dismantling cement concrete plain 1:3:6 (S.I.No.19 b P.No.20)	114.00	87.14	P.cft	9934
8	Excavation in foundation of Building Bridges and other structures including Dag belling dressing, refilling around structure with excavated earth Watering and ramming lead up to 5 ft, lead up to one chain (30 meter) and lift up to 5 ft. (1.5 meter). b) In ordinary soil. (S.I.No.18 / P.17)	14.00	11.88	P.cft	166
9	Pacca brick work in foundation and plinth in (E) Cement sand mortar 1:6 (S.I.No 4 E P-29)	10.00	359.20	P.cft	3592
10	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 moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). 1:2:4 (S.I.No 6 i P-25)	94.00	717.59	P.cft	67453
11	Fabrication of Deformed Bars reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars as directed by the Engineer Incharge.(S.I.No 8 a P-26)	4.62	18934.02	P.cwt	87475
12	Pacca brick work in ground floor in (E) cement sand mortar 1:6 (S.I.No 5 E P-30)	718.00	381.18	P.cft	273687
13	Supplying Erection and fixing rolled steel gurdurs (3"x6") of good quality the rate include the rate of material and its labour without painting (S.I.No.121 P.No.75)	10.09	21893.45	P.cwt	220905
14	Supplying Erection and Fixing rolled Steel tee iron of different sizes of good quality the rate include the rate of material and its labour without painting (S.I.No.122 P.No.75)	8.60	20009.33	P.cwt	172080
15	First class tile roofing consisting of 4" (100 mm) earth and 1" (25mm) mud plaster with gobri leeping over 1/2" (12mm) thick cement plaster 1:6 with 34 Lbs of hot bitumen coating sand blinded provided over 2 layers of tile 12"x6"x1 1/4" (300x150x32mm) laid in 1:6 cement mortar with 1/2" (1" 25 mm) thick sand wiched laver of 1:6 cement mortar including 1:2 cement pointing under side of tiles complete including curing etc (S.I.No.01 P. No.40)	521.00	292.62	P.cft	152455
16	Providing and fixing G.I frames choukhats of size 7"x2" or 4 1/2" x3" for door using 20 gauge G.I shet i.c welded hinges and fixing at site wwith necessary hold fast filling with cemtn sand slurry or ratio 1:6 and repairing the jambs the cost also i.c all carriage tools and plants used in making and fixing. (S.I.No 29 P-76)	34.00	690.67	P.Rft	23483
17	Providing and fixing G.I frames choukhats of size 7"x2" or 4 1/2" x3" for windows using 20 gauge G.I sheet i.c welded hinges and fixing site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i.c all carriage tools and plant used in making and (S.I.No 28 P-76)	71.00	908.25	P.Rft	64486
18	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)	41.00	1124.10	P.sft	46088
19	Cement concrete brick or stone ballast 1 1/2" to 2" gauge C Ratio 1:5:10 (S.I.No 4 C P-24)	2.00	277.38	P.cft	555
20	Applying floating coat of cement 1/32" thick (S.I.No 14 ii P-52)	2898.00	22.63	P.sft	65582
21	Cement plaster 1:6 up to 12' heath (b) 1/2" thick (S.I.No 13 b P-52)	2898.00	37.01	P.sft	107255
22	Cement Plaster 1:4 up to 12' height (a) 3/8" thick (S.I.No.11 a P.52)	2818.00	37.78	P.sft	106464
23	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:3:6 (S.I.No 5 H P-25)	77.00	388.67	P.cft	29928

24	Laying Verona marble flooring size 24"x12"x1/12"x12"x1" fine dressed on the surface without winding set in lime mortar 1:2 including fubbing and polishing of the joings (a) 3/4" thick mable (S.I.No.28 iii a P.No.46)	440.00	369.59	P.sft	162620
25	Providing & fixing 3.8" thick marble tiles of approved quality and colour and shade size 8" x 4" .6" x 4" in dado skirting and facing removal tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry currint finishing cleaning and polishing etc complete new works (S.I.No.62 P-49)	62.00	247.28	P.sft	15331
26	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)	82.00	1334.33	P.sft	109415
27	Laying floor of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing (S.I No.25 P-46)	16.00	325.40	P.sft	5206
28	White glazed tiles 1/4" thick dado jointed in white cement & laid over 1:2 cement sand motar 3/4" thick i/c finishing (S.I No.24 P-45)	67.00	389.36	P.sft	26087
29	Notice board made of with cement sand mortar. (S.I.No.01 P.No.78)	32.00	177.78	P.sft	5689
30	White washing (c) three coats (S.I.No 26 c P-53)	456.00	7.78	P.sft	3548
31	Priming coat of chalk distemper (S.I.No 23 P-53)	2818.00	3.59	P.sft	10117
32	Distemping (c) Three coats (S.I.No 24 c P-53)	2818.00	17.23	P.sft	48554
33	Preparing new surface and preparing surface of doors and window any type (including edges) (S.I.No 5 C P-63)	199.00	25.52	P.sft	5078
34	Preparing new surface gurad bars gates iron bars grating railing (including) standards braces etc) and similar open work (S.I.No.5 D P.No.63)	512.00	24.00	P.sft	12288
					1908288
	<u>WATER SUPPLY & SANITORY FITTING (SCHEDULE ITEM)</u>				
1	Providing and fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of boles in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4 (A w.c pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape (S.I.No.1 a ii P.184)	1	9990.05	Each	9990
2	Providing & fixing in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I.No 23 P-189)	2	637.65	Each	1275
3	S/F concealed T stop cock of superior Quality with C/P head 1/2" doa (S.I.No.11 B P 198)	2	1848.60	Each	3697
4	Providing & fixing 4" C.I terminal guard including extra paintingto match the colour of the building (S.I.No.11 P.191)	2	1450.80	Each	2902
5	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the apprved self cleaning design with a C.I screwd down grating with or without a vent arom complete with and including making requisitie number of holes in walls plinth and floor for pipe connection & making good in cement concrete 1:2:4 (S.I.No.20 P.189)	1	1647.07	Each	1647
6	Providing & fixing full way gun metal balves with wheels threaded or flabged ends with rubber washing (S.I.No.4 b iii P.197)				
	3/4" dia	2	1614.60	Each	3229
	1/2' dia	2	1380.60	Each	2761
7	S/Fixing long bib cock of superir quality with c.p head 1/2" dia (B) S/fixing long bib cock of crystal head with 1/2" dia (S.I.No.13 b P.198)	2	2316.60	Each	4633
8	Supplying & fixing swan type piller cock of superior quality with crystal head 1/2" (S.I.No.16 b P.No.199)	2	1848.60	Each	3697
9	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nutes bolts and fixing in plateform of cement concreete 1:3:6 and makin connections for in lete & outlet & over flow pipes etc complete 250 gallons wall thickness 3.50mm (S.I.No.1 a P.201)	1	37698.31	Each	37698
10	P/F Upvc pipe 1" dia (Pak Arab or equivalent) Schedule 40 on surface or cencealed masonary / cement concrete or R.c.c up to required height jointing by using solvent (AGM or equlvalent) and making good with C.c i/c curing				

	finishing etc complete this rate also i/c kind of labour material cartage etc as approved by Engineer Incharge (S.I.No.2 iii P.193)				
	1" dia	50	272.35	Each	13618
	3/4" dia	30	199.83	Each	5995
	1/2" dia	40	159.30	Each	6372
	4" dia	50	465.53	Each	23277
11	P.F UPVC Tee 4" dia (Pak arab or equivalent) make approved quality and design of various size fixed to upvc pipe using approved adhensive compound upto reured height etc complete this rate also i/c all kind of labour material cartage etc as approved by Engineer Incharge (S.I.No.10 d P.194)	2	1106.35	Each	2213
12	P/F Elbow 90" (Pak Arab or equivalent) 4" dia of approved quality and design of various size fixed to UPVC pipe using approved adhensive compound upto required geight etc complete this rate also i/c all kind of labour material cartage etc complete as approved by Engineer Incharge (S.I.No.5 d P.194)	2	1528.49	Each	3057
	Total:- Schedule				126061
	Non-Schedule Item				
1	Providing and fixing Mono Block Water Pumping Set 1/2 H.P single phase 220 volts 2850 RPM with 1"x1-1/4" suction and delivery 50 feet head including making C.C 1:3:6 plateform of required size and fixing with nuts and bolts (Local Make)	1	28542.00	Each	28542
	Total:- Non-Schedule				28542

Contractor


Executive Engineer
Education Works Division
Umerkot