



#:(0722) 652795

#:(0722)652795

No.TC/NIT: 150 /of/2026
EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGINEERING DIVISION
JACOBABAD DATED: 31 /03/2026

INVITATION OF BIDS

EPADS website: <https://portalsindh.eprocure.gov.pk/>

Sealed tenders, under the **Single-Stage Two-Envelope** bidding procedure, are hereby invited through ePADS from all contractors and firms registered with the Pakistan Engineering Council for the year 2025-26, in the relevant field and appropriate category.

S#	NAME OF WORK / SCHEME AND LOCATION	ESTIMATE COST IN (MILLION)	5% BID SECURITY (IN RUPEES)	TENDER FEE (IN RUPEES)	TIME OF COMPLETION
01	Disposal Work Railway Station City/Taluka and District Jacobabad Part-I	29.400	1470000.00	5000/-	12 Months
02	Disposal Work Railway Station City/Taluka and District Jacobabad Part-II	37.240	1862000.00	5000/-	12 Months
03	Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad	21.560	1078000	5000/-	12 Months9

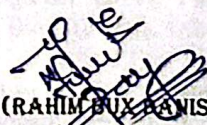
PROGRAMME FOR ISSUE / RECEIPT AND OPENING OF TENDERS

S#	Particular	1 st Attempt	2 nd attempt (in case of un-respond tender)
01	Last date of receipt of application and issue of tenders after publication of NIT in newspapers (office hours any working day from undersigned office)	20-04-2026	05-05-2026
02	Receiving of Bid Security at 10.00 A.M and opening of Technical Proposals at 10.30 A.M in the office of the undersigned.	21-04-2026	06-05-2026

TERMS AND CONDITION

- (1) Contract documents and other terms and conditions can be seen and blank tenders can be issued or downloaded from the official website of SPPRA EPADS website: <https://portalsindh.eprocure.gov.pk> The Tenders fee amount to Rs.5000/- (must be attached with Technical Documents of E-Bid) and the bid security 5% of bid amount in the form of Call Deposit / Pay Order / Demand Draft / Bank Guarantee issued by a scheduled Bank of Pakistan in favour of **Executive Engineer (Dev), Public Health Engineering Division Jacobabad** should be attached with the Technical Bid / Tenders. Otherwise, such tenders will not be entertained.
- (2) Original Bid Security will be submitted in the sealed envelope by hand or through registered mail to: **Office of the Executive Engineer (Dev), Public Health Engineering Division Jacobabad.**
- (3) Bid Validity Period 90-Days.
- (4) The Procurement Authority reserves the right to reject any or all the tenders in accordance with SPPRA Rules 2010 (Amended up to date).
- (5) Undertaking on Original **E-Stamp Paper** of Rs.500/- containing that: (**Mandatory**)
 - a. Firm is not involved in Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in Private Organizations.
 - b. The contractors / companies / firms are not currently on the list of blacklisted suppliers by any executing agency.
 - c. List of litigation (if any) their nature and status / outcomes.
 - d. Affidavits to the effect that all documents / particulars / information furnished are true and correct.
- (6) **ELIGIBILITY CRITERIA:**
 - a) Detail eligibility criteria / conditions are attached / available with the bidding documents.
 - b) Three years of Experience in the similar type of works (**Mandatory**).

- c) Average Annual Financial Turn-over must be equal as per estimated cost or above for the last three financial years with Audit Report & should be matched with FBR (Audit report issued other than ICAP registered audit firms will not be accepted) **(Mandatory)**.
- d) Credit Line Certificate from Schedule Bank of Pakistan for Minimum 25% of the Estimated Cost or above **(Mandatory)**.
- e) Registration with Income Tax (3 Years of FBR Return must be attached), Sales Tax and Sindh Revenue Board (SRB) (03 Months of SST Returns must be attached) **(Mandatory)**.
- f) The bidder shall be on Active Taxpayer List (ATL) of Federal Board of Revenue (FBR) or Sindh Revenue Board (SRB), as the case may be, failing to which the bidder shall not be eligible to take part in bid.
- g) VALID Registration with Pakistan Engineering Council (PEC) in Category C-5 or Above with SPECIALIZATION (CE01, CE-09, CE10, EE04) **(Mandatory)**.
- h) Bio data of Engineering and Technical staff working with the firm along with Attested CVs, Civil & Electrical Engineers employment with the firm along with same reflected in PEC License **(Mandatory)**.
- i) Copies of letter of award of last three years with projects of similar nature of work with minimum cost 80% or above OR projects of similar nature of work having minimum cost 50% or above of the estimated cost duly supported with completion certificate **(Mandatory)**.
- j) List of Machinery and Equipment available with documentary evidence of its Ownership / Rental / Leased as per scope of work.
- k) Authorized person with CNIC and Judicial Stamp Paper, a representative should have authority on Judicial Stamp Paper for submission of bid.
- l) Joint Venture (JV) will not be allowed.
- m) Each page of the Bid Documents and Profile of firm must be paginated, signed & stamped by the bidder.
- n) If any firm was black listed and current status of that firm is De-listed then such firm may be allowed for competition.
- o) METHOD OF PROCUREMENT PROCESS: (Single Stage–Two Envelope through E-Pads only)
- p) Evaluation Criteria, sub-criteria, for the evaluation of full Technical Proposals is based on YES / NO or PASS / FAIL; if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he / it shall not be qualified **(Mandatory)**.
- q) TECHNICAL PROPOSAL, opened, shall be evaluated for technical qualification of the firms and FINANCIAL PROPOSALS of only technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance and FINANCIAL PROPOSALS of the technically non-responsive bidders shall be returned unopened.
- r) In case of Bogus / Tempered or false information / certificates provided by the companies / firms shall be liable to be blacklisted at any stage.
- s) Any information regarding the project can be obtained from the office of the undersigned during office hours.
- t) In case Government announce any public holiday on scheduled dates/ strike or due to any untoward incident, the tender will be submitted/ opened on the next working day with same time of submission and opening hours.


(RAHIM BUX BANISH)
 Executive Engineer (Dev)
 Public Health Engg: Division
 Jacobabad

CC to the:

- 1) Secretary, Public Health Engineering and Rural Development Department Government of Sindh Karachi.
- 2) Secretary Information and Technology Department, Government of Sindh, Sindh Secretariat No.6 Karachi.
- 3) Director of Information (Advertisement) Block No.96 Sindh Secretariat Karachi (in seven copies) for insertion/publication in three leading Newspapers viz English, Urdu and Sindhi languages for wide publicity.
- 4) Director (A&F) Sindh Public Procurement Regularity Authority Government of Sindh Barrack No.08, Sindh Secretariat NO.4A Court Road Karachi on SPPRA Website.
- 5) Chief Engineer (Dev), Public Health Engineering Department Sukkur.
- 6) Superintending Engineer (Dev), Public Health Engineering Circle Larkana.
- 7) Deputy Commissioner Jacobabad
- 8) Members Procurement Committee Jacobabad
- 9) Assistant Engineer (Dev), Public Health Engineering Sub-Division No.11 Jacobabad

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION JACOBABAD



BIDDING DOCUMENTS WITH FINANCIAL PROPOSAL

FOR

Name of Work:- **Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.**

Name of Department:- **Public Health Engineering Department.**

Name of Procuring Agency:- **Executive Engineer (Dev), Public Health Engineering Division Jacobabad.**

Documents Issued to:- _____



OFFICE OF THE
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION JACOBABAD

☎ # 0722-652795

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gulphed@gmail.com

**PUBLIC HEALTH ENGINEERING (DEV) DIVISION
JACOBABAD**

BIDDING DOCUMENTS

FOR

**Providing and Laying P.E Pipe Rising Main for Water
Supply JIMS Hospital Taluka and District Jacobabad.**

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

ISSUED TO M/S:

BIDDING DATA

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

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency :-

Executive Engineer (Dev), Public Health Engineering Division Jacobabad

Brief Description of Works:-

5.1 Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.

5.2 (a) Procuring Agency's address:

Opposite District Council office Jacobabad

(b) Engineer's address:

Same as above

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

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

i. Financial capacity:

ii. Technical capacity::

iii. Construction Capacity:

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

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

13.1 **Amount of Bid Security**

5% of Rs: 1.078 Million i.e Rs: 21.560 Million

14.1 **Period of Bid Validity**

90 Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus **(02)** copies.

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

Opposite District Council office Jacobabad

15.1 **Deadline for Submission of Bids**

Time: **11:00** AM on **13.11.2025**

16.1 **Venue, Time, and Date of Bid Opening**

Venue: **Executive Engineer (Dev), Public Health Engineering Division Jacobabad**

Time: **11:30** A.M Date: **13.11.2025**

16.4 **Responsiveness of Bids**

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

Fixed Price contract:- In this contract no escalation will be provided during currency of the contract and normally period of completion of this work is upto (03) months.

FORM OF BID
(LETTER OF OFFER)

Bid Reference No.3

Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.

To:

Executive Engineer (Dev),
Public Health Engg: Division,
Jacobabad.

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. **03** for the execution of the above-named works, we, the undersigned, being a company doing business under the name of _____ and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of **Rs.21.560 (Rupees. Twenty one point five six zero)** or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20

Signature _____

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

(Name of Bidder in Block Capitals)
(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____

***SPECIFIC WORKS DATA**

CONDITIONS

1. The work will be carried out as per PWD/PHE specification.
2. No premium will be allowed on non-schedule items.
3. Any error and omission in the description of item of work then rate shall be governed with the relevant schedule of rates and Technically Sanctioned Estimate.
4. The contractor shall have to bring the material to be used in the work from quarries mentioned in the Technically Sanctioned Estimate.

SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

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

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

Note:

- * *The Procuring Agency should decide whether to allow subcontracting or not.*
- In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*
1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
 2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
 3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

SCHEDULE – D TO BID

PROPOSED PROGRAMME OF WORKS

Name of Work:- **Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.**

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

SCHEDULE – E TO BID

METHOD OF PERFORMING WORKS

Name of Work:- **Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.**

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

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

(INTEGRITY PACT)

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

Contract No. **03**

Contract Value: **Rs.21.560 Million**

Contract Title: **Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.**

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

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

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

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

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

.....Procuring Agency] [Contractor]

SCHEDULE (A)

TERMS & CONDITIONS OF CONTRACT

1. The Sindh sales tax special procedure (with holding) rules, 2011 shall apply to taxable services as are supplied, provided or rendered to persons, specified as with holding agents, in the with holding procedure, for the purpose of deduction and deposit of sales tax.
2. The Contract / Firm have to arrange potable water to use in construction on his cost.
3. The contractor shall have to pay 0.30% of contract cost in shape of revenue stamp duty at the time of agreement.
4. 10% deposit will be received from contractor in shape of 5% call deposit alongwith bid and 5% shall be with held on all running bills.
5. All the material of approved quality will be used, sample of the material, fixture, cement hill sand, crush, bricks pipes, fitting, UPVC, Electrical will be got approved in advance / before execution. For Pumping Machinery, Diesel Engine & Generator, Contractor will provide Manufacturers certificate which will be verified by In charge Engineer before making payment samples shall be collected from each now lot stacked at site in the presence of Executive Engineer or representatives and jointly sealed and got tested from approved laboratory at contractor's own cost in case the contractor fails to comply with this condition.
6. The Contractor shall maintain at the site of work "Site Order Book" (of triplicate leaves) at his own cost for taking instructions and directions from the supervising monitoring officers / officials.
7. The contractor shall at his own cost provide a suitable size high visibility signboard at each location indicating the details of project as approved by the Engineer Incharge.
8. No Premium shall be allowed on non-schedule item and 1 year operation & maintenance component.
9. On successful completion of 1 year operation & maintenance, the contractor shall hand over the scheme to concerned Executive Engineer in sound and satisfactory running condition.
10. **PAYMENT MECHANISM.**
 - A) The contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
 - B) The amount of mobilization advance shall be proportionally deducted from each bill.
 - C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme.
 - D) No cost escalation shall be allowed on operation & maintenance component or part there of.
 - E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.

EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
JACOBABAD



OFFICE OF THE EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION JACOBABAD

TENDER FOR THE WORK

Issue to M/s. _____ Tender fee for Rs: _____
received vide _____ D.R No. _____ Dated _____
_____ Dated of opening of Tender _____.

EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
JACOBABAD

I / We hereby tender the execution for **Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.** of scheme underwritten memorandum within the specified time in such memorandum at _____ Percent Above / Below the Estimated rated entered in the Schedule "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instructions writing referred to in Rule thereof.

- a) General Description:- **Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad.**
- b) Estimated Cost: Rs: **21,560** (Million)
- c) Earnest Money 5% Call Deposit Rs: **1,078** (Million)
- d) Time of Completion **24 Months**

Should be this tender be accepted I / We hereby agree to abide be the fulfill all the terms and provisions of the conditions of contract annexed hereto so as applicable and in default hereof to forfeit any pay the **Rs.1078000/-** the sum of money mentioned in the said conditions.

Receipt No. _____ Dated: _____ from the Government Treasury / Sub-Treasury / _____ in respect of the sum of the Rs: _____ is herewith forwarded representing the earnest money.

a) The full value of which is to be absolutely forfeited to PHE Division Jacobabad deposited the full amount of Security Deposit specified in the above memorandum in accordance with Clause of the said conditions otherwise the sum of **Rs. _____** shall be remained by the PHE Division Jacobabad on account of such Security Deposit specified in relevant Clause of the conditions / agreement.

N.B The Tendered or is required to undertake that all terms and conditions of the printed B-I Forms inclusive of the additional conditions etc approved by the Executive Engineer PHE Division Jacobabad will be binding on him and these will be includes and signed by him in the even acceptance of his tender.

EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
JACOBABAD

INSTRUCTIONS TO BIDDERS

(Note: *These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed.*)

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called —the Procuring Agency) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as —the Works).

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or *Federal/ Provincial /Donor agency or any other source*, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 4.0 million or less shall not require any registration with PEC .

- b) duly pre-qualified with the Procuring Agency. (*Where required*).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken , the procuring agency may ask information and documents not limited to following:-
 - (i) company profile;
 - (ii) works of similar nature and size for each performed in last 3/5 years;
 - (iii) construction equipments;
 - (iv) qualification and experience of technical personnel and key site management;
 - (v) financial statement of last 3 years;
 - (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid
Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data

- (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
 4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
 5. Specifications
 6. Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

8.1 The Bid submitted by the bidder shall comprise the following:

- (a) Offer /Covering Letter
- (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
- (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
- (d) Bid Security furnished in accordance with IB.13.
- (e) Power of Attorney in accordance with IB 14.5.
- (f) Documentary evidence in accordance with IB.2(c) & IB.11
- (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.

9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB.10 Bid Prices, Currency of Bid and Payment

10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.

10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.

10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB.12 Documents Establishing Works' Conformity to Bidding Documents

12.1 The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.

12.2 The bidder shall note that standards for workmanship, material and equipment, and references

to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
 - (a) if a bidder withdraws his bid during the period of bid validity; or
 - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - (c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

IB.14 Validity of Bids, Format, Signing and Submission of Bid

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them —ORIGINAL and —COPY as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.
- (b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the

amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

- 16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by Procuring Agency provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A). Major (material) Deviations include:-

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work**, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.
- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below SPP Rule2(q);
- (i) —**Coercive Practice** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) —**Collusive Practice** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) —**Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

- 18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in contractor’s capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

- 18.2 The determination will take into account the bidder’s financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders’ qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency’s Right

- 19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18.
- 19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency’s action except that the

grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

IB.20 Notification of Award & Signing of Contract Agreement

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance) that his bid has been accepted (SPP Rule 49).
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ---% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
 - (1) Evaluation Report;
 - (2) Form of Contract and letter of Award;
 - (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

IB.22 Integrity Pact The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).

FORM OF BID SECURITY

(Bank Guarantee)

Guarantee No. _____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with
address: _____

Name of Principal (Bidder) with
address: _____

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

Bid Reference No. _____ Date of Bid _____

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

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

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

- (1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
 - (c) failure of the successful bidder to
 - (i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

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

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the

time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

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

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

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

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

Corporate Secretary (Seal)

3. Title _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____

Executed on _____

Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with

address: _____

Name of Principal (Contractor) with

address: _____

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

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Procuring

Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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

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

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

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

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

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

	_____ Guarantor (Bank)
Witness:	
1. _____	1. Signature _____
_____	2. Name _____
Corporate Secretary (Seal)	3. Title _____
2. _____	
_____	_____
(Name, Title & Address)	Corporate Guarantor (Seal)

Road Restoration

1	Barrow pit excavation undressed lead upto 100 ft: (ordinary soil) (GSI No. 3 (a) P-15)			
	80mm			
	Qty: 9662.50 Cft	@Rs. 7.29	P: Cft:	Rs. 70,440.0
2	Carriage of Earth from outside (Lead 2 Miles)			
	Qty same as item No.1			
	Qty: 9662.50 Cft	@Rs. 933.09	P:% Cft:	Rs. 90,160.0
3	Earth work compaction (Soft, ordinary or hard soil) (b) Laying earth in 6" layers levelling, dressing and watering for compaction etc complete (GSI No. 13 (b) P-16)			
	Qty same as item No.1			
	Qty: 9662.50 Cft	@Rs. 1.92	P: Cft:	Rs. 18,552.0
4	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8 (CSI No. 5 P-24)			
	80mm 1 x 3865 x 2.50	x 0.33	= 3188.63 Cft:	
			= 3188.63	
	Qty: 3188.63 Cft	@Rs. 348.83	P: Cft:	Rs. 1,112,288.0
5	Errection and removal of centering of RCC or Plain Cement Concrete work for Partal wood (Vertical) (GSI No.19 (b) P-27)			
	Qty: 966.25 Sft	@Rs. 106.48	P: Sft:	Rs. 102,886.00
6	Hard murrum or five Powdery murum. (SMI No.71 P-22)			
	Qty: 2415.63 Cft	@Rs. 2150.00	P:%Cft:	Rs. 51,936.00
	Providing and fixing Cement paving block flooring having size (197x97x80)mm of city/qudra /cobble shape with natural color having strength b/w 5000 PSI to 8500PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner / pattern and design etc complete (PSI 5000 to 8500 e/ Tameer Works or Equivalent manufacturer)(GSI No.69 P-50)			
	Qty: 9662.50 Sft	@Rs. 227.51	P:Sft:	Rs. 2,198,315.0
			Total	Rs. 3,644,577.0

**CONTRACTOR
WITN SEAL**

**EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
JACOBABAD**



☎ #: (0722) 652795

☎ #: (0722) 652795

No. TC/NIT 150 of/2026
EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGINEERING DIVISION
JACOBABAD DATED: 31/03/2026

INVITATION OF BIDSEPADS website: <https://portalsindh.eprocure.gov.pk/#/>

Sealed tenders, under the **Single-Stage Two-Envelope** bidding procedure, are hereby invited through ePADS from all contractors and firms registered with the Pakistan Engineering Council for the year 2025-26, in the relevant field and appropriate category.

S#	NAME OF WORK/SCHEME AND LOCATION	ESTIMATE COST IN (MILLION)	5% BID SECURITY (IN RUPEES)	TENDER FEE (IN RUPEES)	TIME OF COMPLETION
01	Disposal Work Railway Station City/Taluka and District Jacobabad Part-I	29.400	1470000.00	5000/-	12 Months
02	Disposal Work Railway Station City/Taluka and District Jacobabad Part-II	37.240	1862000.00	5000/-	12 Months
03	Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad	21.560	1078000	5000/-	12 Months

PROGRAMME FOR ISSUE / RECEIPT AND OPENING OF TENDERS

S#	Particular	1st Attempt	2nd attempt (in case of un-respond tender)
01	Last date of receipt of application and issue of tenders after publication of NIT in newspapers (office hours any working day from undersigned office)	20-04-2026	05-05-2026
02	Receiving of Bid Security at 10.00 A.M and opening of Technical Proposals at 10.30 A.M in the office of the undersigned.	21-04-2026	06-05-2026

TERMS AND CONDITION


- (01) Contract documents and other terms and conditions can be seen and blank tenders can be issued or downloaded from the official website of **SPPRA EPADS** website: <https://portalsindh.eprocure.gov.pk> The Tenders fee amount to Rs.5000/- (must be attached with Technical Documents of E-Bid) and the bid security 5% of bid amount in the form of Call Deposit / Pay Order / Demand Draft / Bank Guarantee issued by a scheduled Bank of Pakistan in favour of **Executive Engineer (Dev), Public Health Engineering Division Jacobabad** should be attached with the Technical Bid / Tenders. Otherwise, such tenders will not be entertained.
- (02) Original Bid Security will be submitted in the sealed envelope by hand or through registered mail to: **Office of the Executive Engineer (Dev), Public Health Engineering Division Jacobabad.**
- (03) Bid Validity Period 90-Days.
- (04) The Procurement Authority reserves the right to reject any or all the tenders in accordance with SPPRA Rules 2010 (Amended up to date).
- (05) Undertaking on Original **E-Stamp Paper** of Rs.500/- containing that: **(Mandatory)**
- Firm is not involved in Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in Private Organizations.
 - The contractors / companies / firms are not currently on the list of blacklisted suppliers by any executing agency.
 - List of litigation (if any) their nature and status / outcomes.
 - Affidavits to the effect that all documents / particulars / information furnished are true and correct.
- (06) **ELIGIBILITY CRITERIA:**
- Detail eligibility criteria / conditions are attached / available with the bidding documents.
 - Three years of Experience in the similar type of works **(Mandatory)**.
 - Average Annual Financial Turn-over must be equal as per estimated cost or above for the last three financial years with Audit Report & should be matched with FBR (Audit report issued other than ICAP registered audit firms will not be accepted) **(Mandatory)**.
 - Credit Line Certificate from Schedule Bank of Pakistan for Minimum 25% of the Estimated Cost or above **(Mandatory)**.
 - Registration with Income Tax/ Years of FBR Return must be attached, Sales Tax and Sindh Revenue Board (SRB) (03 Months of SST Return must be attached) **(Mandatory)**.
 - The bidder shall be on Active Taxpayer List (ATL) of Federal Board of Revenue (FBR) or Sindh Revenue Board (SRB), as the case may be, failing to which the bidder shall not be eligible to take part in bid.
 - VALID Registration with Pakistan Engineering Council (PEC) in Category **C-5** or Above with **SPECIALIZATION (CE01, CE-09, CE10, EE94)** **(Mandatory)**.
 - Bio data of Engineering and Technical staff working with the firm along with Attested CVs, Civil & Electrical Engineers employment with the firm along with same reflected in PEC License **(Mandatory)**
 - Copies of letter of award of last three years with projects of similar nature of work with minimum cost 80% or above OR projects of similar nature of work having minimum cost 50% or above of the estimated cost duly supported with completion certificate **(Mandatory)**.
 - List of Machinery and Equipment available with documentary evidence of its Ownership/Rental Leased as per scope of work.
 - Authorized person with CNIC and Judicial Stamp Paper, a representative should have authority on Judicial Stamp Paper for submission of bid.
 - Joint Venture (JV) will not be allowed.
 - Each page of the Bid Documents and Profile of firm must be paginated, signed & stamped by the bidder.
 - If any firm was black listed and current status of that firm is De-listed then such firm may be allowed for competition.
- METHOD OF PROCUREMENT PROCESS: (Single Stage-Two Envelope through E-Pads only)**
- Evaluation Criteria, sub-criteria, for the evaluation of full Technical Proposals is based on **YES/NO** or **PASS/FAIL**; if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he/she shall not be qualified **(Mandatory)**.
 - TECHNICAL PROPOSAL**, opened, shall be evaluated for technical qualification of the firms and **FINANCIAL PROPOSALS** of only technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors/firms in advance and **FINANCIAL PROPOSALS** of the technically non-responsive bidders shall be returned un-opened.
 - In case of Bogus/Tempered or false Information/certificates provided by the companies/firms shall be liable to be blacklisted at any stage.
 - Any information regarding the project can be obtained from the office of the undersigned during office hours.
 - In case Government announce any public holiday on scheduled dates/ strike or due to any untoward incident, the tender will be submitted/ opened on the next working day with same time of submission and opening hours.

(RAHIM BUX DANISH)
Executive Engineer (Dev)
Public Health Engg: Division Jacobabad



OFFICE OF THE EXECUTIVE ENGINEER (DEV) PUBLIC HEALTH ENGINEERING DIVISION JACOBABAD
ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)

S.NO	Description of Procurement	Quantity (Where Applicable)	Estimate Cost (Where Applicable)	Funds Allocated (1000 Millions)	Source of Funds (ADP- Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Disposal Work Railway Station City/Taluka and District Jacobabad Part-II	--	37.240	--	District ADP	National Open competative bidder	--	--	--	--	Total funds available
2	Disposal Work Railway Station City/Taluka and District Jacobabad Part-I	--	29.400	--	District ADP	National Open competative bidder	--	--	--	--	Total funds available
3	Providing and Laying P.E Pipe Rising Main for Water Supply JIMS Hospital Taluka and District Jacobabad	--	21.560	--	District ADP	National Open competative bidder	--	--	--	--	Total funds available


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