



**NOTICE INVITING TENDER – THROUGH EPADS**

01 Sealed Tenders / Bids are invited through EPADS on single-stage one-envelope procedure under Rule 17(1) of SPP Rules, 2010 from the interested, eligible and experienced contractors, firms, companies for the following works.

Tender No.	Name of work	Estimated Cost Rs.	Earnest Money Rs.	Tender Cost Rs.	Time for Completion
01	Improvement / Renovation Ama Sathi Eid Gah, TMC Lyari.	2,996,896	5% of Quoted Amount	3,000	04 months

**02 Eligibility / Qualification Criteria**

- Valid Certificates of NTN, SRB and Professional Tax.
- Fresh Online Verification of “Active Taxpayer List (ATL)” by FBR and SRB.
- CNIC of the Owner / Proprietor of the Firm / Company.
- Fresh Bank Account Maintenance Certificate (Original).
- List / Details of Similar Assignments (as per proforma B): The bidder must have completed either (i) at least one assignment with a minimum value of 80% of the estimated cost of the current work, or (ii) at least two assignments, each with a minimum value of 50% of the estimated cost, successfully undertaken and completed within the last five (05) years. (attach work orders or completion reports)
- Financial Bank Statement / Annual Turnover at least equal (i.e. Rs. 3.000 million in each year) to the estimated cost of the work during the last 05 years.
- Income Tax Return of the last year.
- Affidavit on Fresh E-Stamp Paper of appropriate value stating that the Signatory is the Owner / Sole Proprietor of the Firm / Company, his/her Signatures are same as per his/her CNIC and all the Documents / Particulars / Information provided are True and Correct. In case of bogus / tempered or false information / certificates produce by the company / firm shall be liable to be blacklisted at any stage.
- Undertaking on Fresh E-Stamp Paper of appropriate value stating that firm / company is not involved in any kind of litigation with any departmental rift, abandoned or necessary delay in completion of any work.
- Affidavit on Fresh E-Stamp Paper of appropriate value stating that the firm / contractor / company have not been blacklisted previously by any executing agency.
- Power of Attorney / Authorization on Fresh E-Stamp Paper of appropriate value stating that the person(s) signing the application including bidding documents, forms and other documentary evidences has/have the authority to sign, duly notarized by the Oath Commissioner. (In case the signatory is not the owner/ sole proprietor of the firm/company)

**03 Method of procurement**

- Single Stage Single Envelop Procedure.

**04 Bidding/Tender Documents:**

**a. Issuance**

- Bidding Documents are digitally accessible / downloadable via SPPRA’s EPADS portal (<https://sindh.eprocure.gov.pk/>) from **08-04-2026 to 23-04-2026**.

**b. Submission:**

- Last date will be **23-04-2026 up to 02:00 p.m.**
- Bids shall be submitted online through bidder’s own ID of EPADS.
- One original set of complete documents comprises of copies of all certificates, SBD and other relevant information as mentioned in column No. 2 above, shall be prepared properly, scanned clearly and submitted online accordingly.
- The same original set of documents shall be submitted physically in a sealed envelope to the procuring agency’s address as mentioned below along with the original pay orders of tender cost and bid security before the opening of the bids.
- Tender Cost/Fee (Non-refundable) of Rs. 3,000/- for each work shall be prepared in shape of pay order in favor of **“Town Municipal Corporation – Lyari, Karachi”**.
- 5% Bid Security of the quoted amount shall be prepared in shape of Pay Order in favor of **“Town Municipal Corporation – Lyari, Karachi”** by any scheduled bank of Pakistan.
- Both the original pay orders are required to be submitted along with the bids physically to the procuring agency’s address and the scanned copy of the same shall be uploaded online.

- c. Opening:**
- Bids will be opened on **23-04-2026 at 02:30 p.m.**
  - Bidders must submit their bids before the closing time as specified above, otherwise, EPADS automatically locks submissions after the deadline.
  - Bids will be opened online via EPADS portal and physically in the presence of Procurement Committee and the bidder OR (the bidder's representative duly authorized to attend the meeting showing the authority letter issued by the owner/sole proprietor of the firm/company), who may wish to attend physically.
- d. Place(s):**
- Inquiries and Opening will be:-  
**Address :** 3rd Floor, Zonal Office, Chakiwara No.01, Shareh-e-Abdul Raheem Lyari, Karachi  
**Telephone:** 021-32511251, 32528003 **Fax No.** 021-32542926  
**E-mail:** xentmcllyari@gmail.com
- e. Un-responded tenders**
- If no bids are received within the response time, the NIT shall be retendered, reissued and uploaded as a fresh call for bids.

**05 Funding position:**

Funds would be charged to the available Budget of TMC – Lyari, Karachi.

**06 Terms & Conditions.**

- (a) Under following conditions bid will be rejected:
- i. Incomplete or lacking/missing any of the requirement as set out in the eligibility/qualification criteria; conditional and telegraphic bid / tenders;
  - ii. Original pay orders of bid security and tender cost not received physically at the procuring agency's address before the opening of bids OR received after specified date and time.
  - iii. If each and every paper of all documents is not signed and stamped.
  - iv. Black listed firms.
  - v. If bogus/tempered or false information/certificates provided.
- (b) Hardcopy of Bid (original set of all required documents) along with both the original pay orders of bid security and tender cost shall be submitted physically at the procuring agency's address before the opening of bids.
- (c) Bidders must quote their rates both in words and figures.
- (d) Bids will be finalized after detailed evaluation and physical verification (if deemed necessary) of the documents / instruments/ certificates from the relevant bodies / departments.
- (e) Bidders are advised to thoroughly review all clauses, terms, and conditions outlined in the bidding document and to prepare their bids strictly in accordance with the prescribed requirements.
- (f) Bid Validity Period: 90 days
- (g) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended up to date).

  
**Executive Engineer (B&R)**  
**TMC – Lyari, Karachi**

# ANNUAL PROCUREMENT PLAN (YEAR 2025-26)

## FOR PROCUREMENT WORKS

ADP / BG NO.	NAME OF SCHEME	ALLOCATED FUNDS	COST OF ONGOING WORKS (EXP. ALREADY INCURRED)	FUNDS EARMARKED FOR ONGOING WORKS	COST OF NEW WORKS (COMPONENTS)	FUNDS FOR NEW WORKS (C-E)	NATURE OF PROCUREMENT	METHOD OF PROCUREMENT	ANTICIPATED / ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED / ACTUAL DATE OF START	ANTICIPATED / ACTUAL DATE OF COMPLETION
M04-BL-001	Improvement / Renovation Ama Sathi Eid Gah, TMC Lyari.	15,000,000	--	--	2,996,896	15,000,000	Works	SPPRA 15(b) National Competitive Bidding  (Single Stage One Envelope Procedure)	08-04-2026	--	--

  
Executive Engineer (B&R)  
TMC – Lyari, Karachi



GOVERNMENT OF SINDH  
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 26<sup>th</sup> November, 2024



133894

26/11/2024

**NOTIFICATION**

**No. SO-V(LG)/32-05/2024:-** With the approval of the Competent Authority, a Procurement Committee for Town Municipal Corporation Lyari, District South Karachi on following members for opening the upcoming Tenders is hereby constitute under Rule-7 of SPPRA Rules 2010 (Amended upto date):-

SR#	DESIGNATION	POSITION
1.	Executive Engineer (M&E), TMC Lyari	Chairman
2.	Senior Accounts Officer, TMC Lyari	Member
3.	Assistant Director, Anti-Encroachment Force, Board of Revenue, Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section-7 & 8 of SPPRA-2010 (Amended upto date):-

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

**ADDITIONAL CHIEF SECRETARY  
TO GOVERNMENT OF SINDH**

**NO.SOV(LG)/32-05/2024**

**Karachi dated the 26<sup>th</sup> November, 2024**

**A copy is forwarded for information:-**

- The Chairman / Town Municipal Commissioner, TMC Lyari, District South Karachi.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Regional Director, Local Government, Karachi Division.
- The Members (all)
- The Director, Local Fund Audit, Karachi.
- P.S to ACS Secretary, Local Government Karachi.
- P.S to Special Secretary, Local Government Karachi.
- P.S to Additional Secretary, Local Government Karachi.
- P.A to Deputy Secretary (Admin), Local Government Karachi.
- Office record

(MANSOOR AHMED LAKHAN) 26.11.24  
SECTION OFFICER-V



DATED: 07 / 08 / 2024

## NOTIFICATION

The Competent Authority of Town Municipal Corporation Lyari has been constituted a complaint redressal committee in pursuance of Rule-31 of SPPRA, Rules-2010 (Amended Up to date) with appropriate powers and authorization to address the complaints of aggrieved bidders that may occur during the procurement proceeding and comprehensive complaint redressal mechanism for smooth and efficient procurement in Town Municipal Corporation Lyari. The CRC comprising of the following officers. The Complaint Redressal Committee is as under:-

1. Town Municipal Commissioner, TMC Lyari (Chairman)
2. District Accounts Officer, Karachi, *Ar & Sindh*, (Member)
3. Any Independent Professional from the relevant field to be nominated by the Head of Procuring Agency. (Member)

*M.W.*  
**TOWN MUNICIPAL COMMISSIONER**  
Town Municipal Corporation  
Lyari- Karachi



Copy forwarded for information:-

1. Managing Director, Sindh Solid waste Regulatory Authority, GoS.
2. Chairman, TMC Lyari.
3. Superintending Engineer, (B&R) TMC Lyari.
4. Superintending Engineer, (M&E) TMC Lyari.
5. Director Parks & Recreation, TMC Lyari.
6. Executive Engineer (B&R) TMC Lyari.
7. Accounts Officer, TMC Lyari
8. All concerned.
9. Master File



# TOWN MUNICIPAL CORPORATION – LYARI DISTRICT SOUTH, KARACHI.

NAME OF WORK

**IMPROVEMENT / RENOVATION AMA SATHI EID GAH, TMC LYARI.**

## **BIDDING DOCUMENT**

**TENDER No. 01**

Submitted by: M/s. \_\_\_\_\_

Address: \_\_\_\_\_

Tender Cost P/O No. \_\_\_\_\_ Dated: \_\_\_\_\_

Amount: \_\_\_\_\_

## 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 with the bidding document.
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 other conditions mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

## **BIDDING DATA**

a)	Name of Procuring Agency	<b><u>TOWN MUNICIPAL CORPORATION – LYARI, KARACHI.</u></b>
b)	Brief Description of Works	<b>Improvement / Renovation Ama Sathi Eid Gah, TMC Lyari.</b>
c)	Procuring Agency’s address	<b>Zonal Office, Chakiwara No.01, Shareh-e-Abdul Raheem Lyari, Karachi.</b>
d)	Estimated Cost (i/c Taxes)	<b>Rs. 2,996,896/-</b>
e)	Amount of Bid Security	<b>5% of Quoted Amount</b>
f)	Period of Bid Validity (days)	<b>90 days</b>
g)	Security Deposit (including bid security)	<b>10% of Quoted Amount</b>
h)	Percentage, if any to be deducted from bills	<b>5% would be deducted from bills, if Total S/D not received with the bid.</b>
i)	Deadline for Submission of Bids along with time	<b>23-04-2026, Latest by 02:00 p.m.</b>
j)	Venue, Time and Date of Bid Opening	<ul style="list-style-type: none"> <li>• <b>Venue:</b> 3rd Floor, Zonal Office, Chakiwara No.01, Shareh-e-Abdul Raheem, Lyari, Karachi.</li> <li>• <b>Time:</b> 02:30 p.m.</li> <li>• <b>Date:</b> 23-04-2026</li> </ul>
k)	Time for Completion from written order of commencement	<b>04 Months</b>
l)	Liquidity Damages	<b>1,000/- per day of delay.</b>
m)	Tender Cost	<b>Rs. 3,000/=</b>
n)	Eligibility / Qualification Criteria	<ul style="list-style-type: none"> <li>• <b>Valid Certificates of NTN, SRB and Professional Tax.</b></li> <li>• <b>Fresh Online Verification of “Active Taxpayer List (ATL)” by FBR and SRB.</b></li> <li>• <b>CNIC of the Owner / Proprietor of the Firm / Company.</b></li> <li>• <b>Fresh Bank Account Maintenance Certificate (Original).</b></li> <li>• <b>List / Details of Similar Assignments (as per proforma B): The bidder must have completed either (i) at least one assignment with a minimum value of 80% of the estimated cost of the current work, or (ii) at least two assignments, each with a minimum value of 50% of the estimated cost, successfully undertaken</b></li> </ul>

and completed within the last five (05) years. (attach work orders or completion reports)

- Financial Bank Statement / Annual Turnover at least equal (i.e. Rs. 3.000 million) to the estimated cost of the work during the last 05 years.
- Income Tax Return of the last year.
- Affidavit on Fresh E-Stamp Paper of appropriate value stating that the Signatory is the Owner / Sole Proprietor of the Firm / Company, his/her Signatures are same as per his/her CNIC and all the Documents / Particulars / Information provided are True and Correct. In case of bogus / tempered or false information / certificates produce by the company / firm shall be liable to be blacklisted at any stage.
- Undertaking on Fresh E-Stamp Paper of appropriate value stating that firm / company is not involved in any kind of litigation with any departmental rift, abandoned or necessary delay in completion of any work.
- Affidavit on Fresh E-Stamp Paper of appropriate value stating that the firm / contractor / company have not been blacklisted previously by any executing agency.
- Power of Attorney / Authorization on Fresh E-Stamp Paper of appropriate value stating that the person(s) signing the application including bidding documents, forms and other documentary evidences has/have the authority to sign, duly notarized by the Oath Commissioner. (In case the signatory is not the owner/ sole proprietor of the firm/company)

o) Method of procurement

**Single-Stage Single-Envelop Procedure.**

Authority Issuing Bidding Document

  
Executive Engineer (B&R)  
TMC – Lyari, Karachi.

**INSTRUCTIONS TO SUBMIT THE BID:**

- i. The bidding document should be submitted online through SPPRA's EPADS portal (<https://sindh.eprocure.gov.pk/>) and One Original Set, for official record only (along with original Pay Orders) in a sealed envelope to the address mentioned in the bidding data on or before the opening of the bids along with all the above required documentation / information duly signed and stamped of each and every paper by the authorized signatory.
- ii. If the bidding document is lacking or missing with the requirement as mentioned above, the tender will be rejected and no excuse will be entertained in this regard.
- iii. If any discrepancy found in the bidding documents submitted Online as Scanned Copy and the Hardcopy, the Scanned Copy (submitted online through EPADS) will be considered for evaluation.
- iv. The bidder must attach Verifiable Evidences of all the above required information. Bids will be finalized after detailed evaluation and physical verification (*if deemed necessary*) of the documents / instruments/ certificates from the relevant bodies / departments.
- v. Bidders are required to complete all forms diligently, including the Integrity Pact, Proforma A & B, and the Bill of Quantities, ensuring accuracy and completeness in all entries.
- vi. Bidders are advised to quote within the available budget. Offers exceeding the allocated funds may be rejected under Rule 30(2)(d) of Public Procurement Rules, 2004 unless exceptional justification is provided and accepted.

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**Declaration by the Bidder**

I, the undersigned, do hereby declare that I have thoroughly read, understood, and accepted all the terms and conditions including all the clauses of instructions to bidders, conditions of contract and other instructions / requirements outlined in the bidding documents provided for this procurement process.

I affirm that I shall abide by all the requirements, clauses, specifications, and obligations mentioned therein, and undertake to comply fully with the rules and regulations set forth by the procuring agency.

I further confirm that all information and documents submitted with the bid are true, complete, and accurate to the best of my knowledge and the bid is prepared as per guidelines provided in the SBD.

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**Sign & Stamp of the Bidder**

## **Marking Scheme: Bidder's Eligibility Evaluation**

S#	Requirement	Evaluation Criteria	Marks	Remarks
1	Valid Certificates of NTN, SRB, and Professional Tax	All three valid and current	10	Mandatory
2	Fresh Online Verification of ATL (FBR & SRB)	Verified as "Active" on both portals	10	Mandatory
3	CNIC of Owner / Proprietor	Clear copy submitted	5	Mandatory
4	Fresh Bank Account Maintenance Certificate (Original)	Issued within last 30 days	5	Mandatory
5	Similar Assignments (Proforma B)	One $\geq$ 80% of estimated cost Two $\geq$ 50% of estimated cost	25	Attach work orders/completion reports
6	Financial Bank Statement / Annual Turnover	$\geq$ Rs. 3.000 million in each year	20	Verified via bank statement
7	Income Tax Return (Last Year)	Filed and acknowledged by FBR	5	Mandatory
8	Affidavit of Ownership & Truthfulness	On fresh E-Stamp, signed as per CNIC	5	Must include blacklisting clause
9	Undertaking: No Litigation or Abandonment	On fresh E-Stamp, signed	5	Must be specific to departmental rift
10	Affidavit: Not Blacklisted	On fresh E-Stamp, signed	5	Verified against agency records
11	Power of Attorney / Authorization	On fresh E-Stamp, notarized	5	Required if signatory is not owner.
		<b>Total Marks</b>	<b>100</b>	

| **Total Marks** | | **100** | | **Passing Threshold** | | **70** | Minimum required for technical qualification, subject to compliance with mandatory eligibility criteria |

## **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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### **Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

**Clause – 11:**

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

**Clause – 12: Examination of work before covering up.**

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

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

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

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

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

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

**Clause –18: Financial Assistance /Advance Payment.**

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

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

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

## **EVALUATION CRITERIA**

### **1- Bid Opening, Clarification and Evaluation:**

- i. The procuring agency will open the E-bids Online through EPADS system, in the presence of bidders' representatives who choose to attend physically or online, at the time, date and in the place specified in the Bidding Data.
- ii. The Bidders' Name, Bid Price, any discount, the presence or absence of Bid Security and such other details as the Procuring Agency as its discretion may consider appropriate will be announced by the Procuring Agency at the Bid Opening.
- iii. The procuring agency will record the Minutes of the Bid Opening.
- iv. Representatives of the Bidders' who choose to attend shall Sign the Attendance Sheet.
- v. 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.
- vi. To assist in the Examination, Evaluation and Comparison of Bids, the Engineering / Procuring Agency may at its discretion, asked the bidder for a 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)
  - a) Prior to the detailed evaluation, the Engineering / Procuring Agency will determine the substantially responsive bid is one which confirms to all the terms and conditions of the bidding documents without material documents.
  - b) Arithmetical errors will be rectified on the following basis:
    - i) If there is a discrepancy between the Unit Price and Total Price that is obtained by multiply the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
    - ii) If there is a discrepancy between the Word and Figures, the amount in the works shall prevail.
    - iii) If there is discrepancy between the Total Bid Price entered in the Form of Bid and the Total shown in the 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 price.
    - iv) If the bidders' does not accept the corrected amount of bids, his Bid Rejected and his Bid Security Forfeited.
- vii. 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.
- viii. Any minor in formality or non-conformity or irregularity in the 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:**

- a. Has not been properly signed;
- b. Is not accompanied by the bid security of required amount and manner;
- c. Stipulating price adjustment when fixed price bids were called for;
- d. Failing to respond to specification;
- e. Failing to comply with Mile-stones / Critical Dates provided in the bidding documents;
- f. Sub-contracting contrary to the conditions of Contractor Specified in bidding documents;
- g. Refusing to bare importance responsibilities and liabilities allocated in the bidding documents, such as performance guarantees and insurance coverage;
- h. Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- i. A material deviation or reservation is one;
  - i. Which affect in any substantial way the scope, quality or performance of the works;
  - ii. Adoption / rectification whereof would affect unfairly, the competitive position of other bidders presenting substantially responsive bids.

**(B) Minor Deviations.**

- a. 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 purpose only during the detailed evaluation process.
- b. The Engineer / Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive as per requirements given hereunder, Bids will be evaluated for compete scope of works. The prices will be compared on the basis of the Evaluated Bid Price herein below:
  - i. **Technical Evaluation:** It will be examined in detail where the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidders' 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.

**2- Evaluation of Bid Price.**

- i. In evaluating the bids, the Engineer / Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustment) in the manner and to the extent indicated below to determine the Evaluated Bid Price.
  - a) Making any correction for arithmetic errors hereof.

- b) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- c) Excluding provisional sums and the provisions for contingencies in the Bill of Quantities responsive if any, but including Day Work, where priced competitively.
- d) The Procuring Agency reserves the right under Rule 30(3) of the Public Procurement Rules, 2004 to request justification from any bidder whose financial bid is substantially lower than the engineer's estimate or prevailing market rates. Failure to provide a satisfactory cost breakdown and technical rationale within the prescribed time may result in rejection of the bid.

### **3- Financial Evaluation and Comparison of Bids:**

- i. The Procuring Agency will evaluate and compare only the bids determined to be Substantially Responsive in accordance with the Rule.
- ii. If the bid of the successful bidders is seriously unbalanced in relation to the Procuring Agency Estimate of the cost of work to be performed under the Contract, the Procuring Agency may require the bidder to produce detailed price analysis for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction method and schedule proposed.

**Divisional Accountant**

**Executive Engineer/Procuring Agency**

**Contractor**

## INTEGRITY PACT

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

Contract Number: 01 Dated: \_\_\_\_\_  
 Contract Value: 2,996,896  
 Contract Title: Improvement / Renovation Mama Sathi Eid Gah, TMC Lyari.

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

M/s. \_\_\_\_\_ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. \_\_\_\_\_ 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 M/s. \_\_\_\_\_ 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.

  
 \_\_\_\_\_  
**Executive Engineer (B&R)**  
**TMC – Lyari, Karachi.**

\_\_\_\_\_  
 M/s.

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Removing cement or lime plaster.	P/Sft	336.00	18.10	6,082
2	Dismantling Cement Block Masonary	P/Cft	191.00	50.70	9,684
3	P/L 1:3:6 Cment Concret Solid Block Masorany wall above 6" in thckness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints & curing etc complete.	P/Cft	925.00	493.79	456,756
4	Cement plaster 1:4 up to 12" height @ 3/4" thick( S.Ino 1-d P-51-Sr.52)	P/Sft	3600.00	37.78	136,008
5	Supplying & Fixing special heavy type steel doors for lock upto with angle iron frame of 2-1/2"x2-1/2"x3/8" size & shutter of 2"x2" x 3/8" size and shutter of 2"x2"x3/8" with 1" diameter of M.S bars placed at 4" C.C with seprate locking box heavy size of 12" x 12" M.S sheet embeded in masonary with proper ocking arrangement as per approved design in/c cost of errection of steel gate & fixing in 1:2:4 etc complete as per instruction of engineer incharge, (VIII, Pt-I,Ch-17,Pg.76, Sr.27)	P/Sft	70.00	4,300.68	301,048
6	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (V-I, Part-III, Chap-1, Sr, 1-b,Pg-15,)	P/Cft	1328.25	5.94	7,890
7	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all	%Cft	1006.25	13,849.22	139,358

	leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)				
8	P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.	P/Sft	4025.00	108.75	437,719
9	Providing and Fixing RCC Precast Slab i/c the cost of Reinforcement cutting (concrete 3000 PSL fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer Incharge. <b>4" thick.</b>	P/Sft	1500.00	650.00	975,000
10	Preparing the Surface & Painting with Disturb bring finish i/c rubbing the surface with bathy (Silicon Carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixture applying 2nd coat premix making the surface smooth and then painting 3 three with matt finish approved make etc.	P/Sft	6200.00	17.23	106,826
11	Cartage of 100 Cft / 5 tons of all materials like one aggregates pawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc) (V-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	2076.25	2,492.96	51,760
12	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	P/Point.	10.00	6,364.33	63,643
13	Providing & fixing A.C Electric Ceiling fan 56" (good quality)	Each	6.00	14,869.21	89,215
14	S/F Fiber Glass Tank of approved quality & design wall thickness as specified /i/c cost of nuts & fixing in paste form of C.C 1:3:6 & making connection for inlet & outlet & over flow pipes etc, complete (250 Gallons wall thickness 4.5mm)	Each	1.00	37,698.31	37,698
15	S/I Water Pumping set i/e 3 H.P.3 Phase, 50 Hz motor (Siemens ) & centrifugal pump 2" x 1-1/2" suction 2900 RPM of approved make foundation complete in its all	Each	1.00	35,500.00	35,500

	necessary connection as per approved by the engineer In charge				
	<b>(a) Amount of Schedule Items Rs.</b>				<b>2,854,187</b>
	Add 5% SRB Tax Rs.				142,709
	G.Total. Rs.				2,996,896

(b) ----- % above / below on (a) the rates of CSR.

**Total (b) Rs.** \_\_\_\_\_  
(Amount to be added/deducted on the basis of premium quoted on amount mentioned at (a) above)

**Sub-total (a+b) Rs.** \_\_\_\_\_

**Add 5% SRB Tax (c) Rs.** \_\_\_\_\_  
(Amount to be added on the sub-total (a+b) above)

**Total (A) = (a+b+c) in words & figures: Rs.** \_\_\_\_\_ **(Rupees in words** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contractor \_\_\_\_\_

  
**Asst. Executive Engineer (B&R)**  
**TMC – Lyari, Karachi.**

  
**Executive Engineer (B&R)**  
**TMC – Lyari, Karachi.**

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


S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	<b>NIL</b>				
Total Amount Rs.					
Add 5% SRB Tax Rs.					
<b>Grand Total of (B) Rs.</b>					

Total (B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

\_\_\_\_\_

\_\_\_\_\_

Contractor \_\_\_\_\_

  
**Asst. Executive Engineer (B&R)**  
**TMC – Lyari, Karachi.**

  
**Executive Engineer (B&R)**  
**TMC – Lyari, Karachi.**

## SUMMARY OF BILL OF QUANTITIES

**Cost of Bid**

**Amount**

1. (A) Cost based on Composite Schedule of Rates. (i/c. Taxes) Rs. \_\_\_\_\_

2. (B) Cost based on Non/Offered Schedule of Rates. Rs. - NIL -

**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. \_\_\_\_\_**

**Rupees in Words: \_\_\_\_\_**

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**Contractor**

  
**Executive Engineer/Procuring Agency**

**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 5% earnest money pay order received / not received with the bid.

5% E/M Pay Order No. \_\_\_\_\_ dated \_\_\_\_\_

Rs. \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

**Signature of Procurement Committee:**

**Assistant Director,  
Anti-Encroachment Force,  
Board of Revenue, Sindh.**

**Senior Accounts Officer  
TMC – Lyari, Karachi.**

**Executive Engineer (M&E)  
TMC – Lyari, Karachi.**

**Profile of the Bidder**

<b>Details of Firm / Company</b>	
<b>Date of Establishment</b>	
<b>Name of Firm / Company</b> as per Registration Certificate	
<b>Registration No. &amp; Date</b>	1. _____ 2. _____ 3. _____ 4. _____
<b>Date of last Renewal</b> (if applicable)	1. _____ 2. _____ 3. _____ 4. _____
<b>Registration Body</b>	1. _____ 2. _____ 3. _____ 4. _____
<b>Official Landline or Mobile Number</b>	
<b>Official E-Mail Address</b>	
<b>Registered Address of Office</b>	
<b>Experience of the Firm/Company</b> (No. of years)	1- Road Improvement Works _____ years. 2- Sewerage System Improvement Works _____ years. 3- Building Renovation / Construction Works _____ years. 4- Total Experience _____ years.
<b>Total No. of Employees</b> (if any)	
<b>Turnover</b> (in PKR) for last 05-years	1. PKR _____ (Year 2020-21) 2. PKR _____ (Year 2021-22) 3. PKR _____ (Year 2022-23) 4. PKR _____ (Year 2023-24) 5. PKR _____ (Year 2024-25)
<b>Financial Capability:</b> Availability of sufficient funds in the bidder's account to ensure timely execution of work.	PKR: _____

<b>Personal Information of the Head / Sole Proprietor OR Authorized Person of the Firm / Company</b>	
<b>Name, Designation &amp; Qualification</b>	Name: _____ Designation: _____ Qualification: _____
<b>CNIC No.</b>	
<b>Mobile No.</b>	
<b>E-Mail Address</b>	
<b>Home Address</b>	

**Proforma-B****Year-wise / Nature-wise Experience of the Bidder****1- Road Improvement Works:**

S.No.	Name/Nature of Work	Name of Client/Procuring Agency	Cost of Work	Date of Start	Date of Completion
<b>Year-1: 2020-21</b>					
1					
2					
<b>Year-2: 2021-22</b>					
1					
2					
<b>Year-3: 2022-23</b>					
1					
2					
<b>Year-4: 2023-24</b>					
1					
2					
<b>Year-5: 2024-25</b>					
1					
2					

**(Note:** If the bidder has undertaken or completed more than two works in a given year, additional rows may be added accordingly.)

**2- Sewerage System Improvement Works:**

S.No.	Name/Nature of Work	Name of Client/Procuring Agency	Cost of Work	Date of Start	Date of Completion
<b>Year-1: 2020-21</b>					
1					
2					
<b>Year-2: 2021-22</b>					
1					
2					
<b>Year-3: 2022-23</b>					
1					
2					
<b>Year-4: 2023-24</b>					
1					
2					
<b>Year-5: 2024-25</b>					
1					
2					

**(Note:** If the bidder has undertaken or completed more than two works in a given year, additional rows may be added accordingly.)

**3- Building Renovation / Construction Works:**

S.No.	Name/Nature of Work	Name of Client/Procuring Agency	Cost of Work	Date of Start	Date of Completion
<b>Year-1: 2020-21</b>					
1					
2					
<b>Year-2: 2021-22</b>					
1					
2					
<b>Year-3: 2022-23</b>					
1					
2					
<b>Year-4: 2023-24</b>					
1					
2					
<b>Year-5: 2024-25</b>					
1					
2					

**(Note:** If the bidder has undertaken or completed more than two works in a given year, additional rows may be added accordingly.)