



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

Telephone / Fax No: 0235-542496
Email address:- phedsanghar@gmail.com

No: TC/ 560 / of 2026
Sanghar, dated: 06 / 04 /2026

"SAY NO TO CORRUPTION"

NOTICE INVITING TENDER

Sealed tender under Single Stage Two Envelope Procedure bidding process is hereby invited from all the contractors / firms who are registered with Pakistan Engineering Council in the relevant and appropriate category viz: CE-09 & CE-10, Federal Board of Revenue (FBR) & Sindh Revenue Board (SRB) in separate sealed envelopes in accordance with SPPRA Rules-2010 (Amended-2019), for procurement of following works.

S.#	Description	Estimated Cost (Million)	5% Bid Security (Million)	Completion Period	Tender Fee (Rs)
SUSTAINABLE DEVELOPMENT GOALS (SDGS)					
1	Construction / Repair of Surface Drains (Drainage Scheme) Including CC Paving Streets of Different Union Councils of Taluka Sinjhoru i.e. UC Preetamabad, UC 33 Jamrau, UC 22 Jamrau, UC Azeemabad, UC 30 Jamrau, & TC Khadro Taluka Sinjhoru District Sanghar.	239.430	11.972	24 Months	5000

TENDER SUBMISSION GUIDELINES AND QUALIFICATION CRITERIA:

1. Blank Tender forms for above stated works can be obtained from the date of publication from EPADS Sindh website or office of the **Executive Engineer (Dev), Public Health Engineering Division Sanghar** on any working day.
2. The deadline for Tender submission is **28-04-2026** up to **12:00 AM**. The technical proposals of the participating firms will be opened by the Procurement Committee on the same date at **12:30 AM**.
3. In case Government declares a holiday on submission / opening date and time, the tender shall be submitted / opened on the next working day at the same time and venue.
4. In case the tenders are cancelled, rejected or receive no response, the next deadline for submission will be **12-05-2026** up to **12:00 AM**, and will be opened by the Procurement Committee on same date at **12:30 AM**.
5. The tender includes technical and financial Proposals and must be submitted electronically through the EPADS Sindh website only. Manual submissions will not be entertained.
6. The tender shall be carefully & neatly completed duly signed by the bidders and stamped with the company seal. Each bid must be accompanied by the non-refundable tender fees and bid security, as specified for each bid, in the form of pay order (PO), call deposit receipt (CDR), banker's cheque (BC), scheduled deposit receipt (SDR), or bank guarantee (BG) in favor of **Executive Engineer (Dev), Public Health Engineering Division Sanghar**.
7. The original instruments of tender fees & bid security must be submitted physically before the deadline of tender submission as mentioned above. Late submission will result in the rejection of the bid and the bidder will be excluded from participation.
8. Valid registration with the Pakistan Engineering Council in the relevant category and discipline (CE-09 & CE-10) is required.
9. Valid and active Income Tax registration certificate, Income Tax returns for the last three years, and a valid Sindh Revenue Board (SRB) Certificate, Professional Tax Certificate and CNIC of the owner/proprietor.

10. Each page of the technical proposal must be attested by the owner of firm / company and bear the company stamp.
11. The bidder must provide the complete Standard Bidding Documents (SBD), fill in all the required formats, and insert the rates accordingly. Each page of the financial proposal must be signed by the authorized person and bear the company stamp. Submission of only Schedule-B or incomplete SBDs will not be accepted and will result in rejection of the bid.
12. Experience in similar nature of works executed during the last five years with screenshot of uploaded BERs on SPPRA:
 - i. At least one similar work having a minimum cost 80% of the estimated cost of the work; or
 - ii. At least two similar works, each having a minimum cost 50% of the estimated cost.
13. Details and Evidence of available equipment/machinery relevant to the above-mentioned works.
14. List of technical personnel along with CVs and documents proving employment with the firm.
15. Annual turnover certificate for the last five years, demonstrating turnover equivalent to the value of the applied work.
16. Audit Reports for the Last Three Years from ICAP-registered audit firm. Audit reports issued by non-ICAP firm will not be accepted.
17. Affidavit of Rs. 500/- E-Stamp Paper regarding non-involvement in criminal activities, Court Proceedings, or adverse decisions, and confirming that the firm is not blacklisted and all submitted documents are true & correct. If any information found incorrect / misleading the procuring agency reserves the right to reject the bid.
18. The qualification criteria for the technical proposal are based on a Yes/No evaluation. Any bidder who fails to fulfill even a single criterion shall be disqualified.
19. The Instructions to bidders, bidding dates, conditions of contract, and the contract date mentioned in the SBDs shall be strictly applicable.
20. Incomplete, overwritten, or conditional tender shall not be entertained.
21. Bid validity period shall be 90 days.
22. Mobile Phones are strictly prohibited in the office of the Chairman of the Procurement Committee during the entire tendering process.
23. All communications or requests for clarification shall be made through the EPADS portal only. Bidders are responsible for regularly monitoring the portal for any updates or notifications.
24. The competent authority reserves the right to reject any or all bids in accordance with SPPRA Rules 2010 (as amended to date).


EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
SANGHAR

CC to the:-

- Director of Information Public Relation Department Government of Sindh Block No.96 Sindh Secretariat Karachi along with (7) seven Copies for publication in at least three language leading newspapers.
- Secretary of Government of Sindh Procurement Technology Department 1st Floor, Sindh Secretariat No.6 Karachi for display on the website of Sindh Government.
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh Barrack No.08 Secretariat No.04 A, Court Road Karachi.
- Chief Engineer, Public Health Engineering Department Shaheed Benazirabad.
- Superintending Engineer, Public Health Engineering Circle Shaheed Benazirabad.
- Deputy Commissioner Sanghar.
- Members of Procurement Committee.
- Member of Complaint Redressal Committee
- Notice Board / Drawing Branch.

5 cops injured in blast
F.P. Report

LAKKI MARWAT: A blast occurred near a police van at Shahbaz Khel Adda in Lakki Marwat, leaving five police personnel injured, including an ASI. The explosive material had been planted in a motorcycle that was parked close to the police van. Soon after receiving information about explosion, a heavy contingent of police rushed to the scene, cordoned off area, and began collecting evidence.

@thefrontierpost

First national English daily published from Peshawar, Islamabad, Lahore, Quetta, Karachi and Washington D.C

UK hails Pakistan's efforts
F.P. Report

ISLAMABAD: Federal Minister for Petroleum Aftab Pervaiz Malik held a meeting with Jane Marriott, the High Commissioner of the United Kingdom to Pakistan, to discuss the evolving regional situation, its implications for global energy markets, and avenues to strengthen bilateral cooperation in Pakistan's energy and minerals sectors.

The Frontier Post

Vol. XXXVI

No. 63 Regd. No. 1747

SHAWWAL 19 1447 --

WEDNESDAY, APRIL 08 2026

KARACHI EDITION

08 PAGES

Price: 30

Army top brass slams China, Russia veto UN

concerned officers, and their



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INF-KRY # 1385

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیگے وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)

Daily **UMMAT** Hyderabad.

حیدرآباد

روزنامہ

اسپلی سے باقاعدہ تصدیق شدہ اشاعت

قیمت ۲۰ روپے

بدھ ۱۹ شوال المکرم ۱۴۴۷ھ ۱۸ اپریل ۲۰۲۶

جلد ۳۰: شماره ۲۳۹

WEDNESDAY APRIL 08, 2026 Regd:S.S-94

دفتر برائے ایگزیکٹو انجینئر (DEV)

پبلک ہیلتھ انجینئرنگ: ڈویژن۔ سانگھڑ



ٹیلی فون / فیکس نمبر: 0235-542496
ای میل ایڈریس: phedsanghar@gmail.com

نمبر: TC/560/2026
سانگھڑ، مورخہ: 04/06/2026

نوٹس برائے طلبی ٹینڈر

سنگھل اسٹیج ٹو لفٹانے کے طریقہ کار کے تحت سیل برینڈز درج ذیل کاموں کی خریداری کے لیے ایک الگ مہر بند تقاضوں میں ACRAPP-2 کے ساتھ (ترمیم شدہ 2019) ان تمام تنجید اوروں / فرموں سے مدعو کیا جاتا ہے جو متعلقہ اور مناسب زمرہ میں پاکستان انجینئرنگ کونسل کے ساتھ رجسٹرڈ ہیں جیسے ICE-09 اور CE-10، فیڈرل بورڈ آف پورویو (FBR) اور سندھ ریونیو بورڈ (SRB)۔

نمبر	تفصیل	پائیدار ترقی کے اہداف (SDGS)	تعمینی لاگت (ملین)	5% بولی کی ضمانت (ملین)	تعمیل کی مدت	ٹینڈر نمبر (روپے)
1	سطحی نالوں کی تعمیر / مرمت (ڈریجنگ) جس میں تعاقبہ سمجھوتہ کی مختلف یونین کونسلوں کی سی سی ہمارا گیوں کی تعمیرات شامل ہیں یعنی پوسی پریتم آباد، پوسی 33، ہرا، پوسی 22، ہرا، پوسی عظیم آباد، پوسی 30، ہرا، اور TC کھڈو و تعاقبہ سمجھوتہ ضلع ساگھڑ۔		239.430	11.972	24 ماہ	5000

ٹینڈر جمع کرانے کی ہدایات اور اہلیت کا معیار:

- 1۔ اور پیرا 19 کردہ کاموں کے لیے خالی ٹینڈر فارم EPADS سندھ کی ویب سائٹ یا ایگزیکٹو انجینئر (ڈیو) پبلک ہیلتھ انجینئرنگ ڈویژن ساگھڑ کے دفتر سے کسی بھی کام کے دن اشاعت کی تاریخ سے حاصل کیے جاسکتے ہیں۔
- 2۔ ٹینڈر جمع کرانے کی آخری تاریخ 28-04-2026 صبح 12:00 بجے تک ہے۔ حصہ لینے والی فرموں کی تکمیل تجاویز کو پری کوریٹ منسٹری آف تاریخ کو 12:30 بجے تک ملے گی۔
- 3۔ اگر حکومت جمع کرانے اٹھوٹے کی تاریخ اور وقت پر چھٹی کا اعلان کرتی ہے تو ٹینڈر اگلے کام کے دن اسی وقت اور مقام پر جمع کرایا جائے گا / اکھول دیا جائے گا۔
- 4۔ ٹینڈرز منسوخ / دستر دیاؤ کی جواب دہ بننے کی صورت میں جمع کرانے کی اگلی آخری تاریخ 12-05-2026 صبح 12:00 بجے تک ہوگی، اور اسی تاریخ کو پری کوریٹ منسٹری آف تاریخ کو 12:30 بجے تک ملے گی۔
- 5۔ ٹینڈرز میں تکنیکی اور مالیاتی تجاویز شامل ہیں اور اسے صرف EPADS سندھ کی ویب سائٹ کے ذریعے الیکٹرانک طور پر جمع کرایا جانا چاہیے۔ دستی لکڑا اشارات کو قبول نہیں کیا جائے گا۔
- 6۔ بولی دہندگان کو دستخط اور تمہیدی کی مہر کے ساتھ ٹینڈر کو معیاد اور صفائی کے ساتھ کھل لیا جائے گا۔ ہر بولی کے ساتھ ناقابل واپسی ٹینڈر نمبر اور بولی کی سکیورٹی کی سکیورٹی ہونی چاہیے، جیسا کہ ہر بولی کے لیے پے آرڈر (PO) کا ڈالڈ پازٹ رسید (CDR)، ڈیٹیکٹریک (BC)، ڈیٹیلڈ ڈالڈ پازٹ رسید (SDB)، یا بینک گارنٹی (BG) کیونکہ انجینئرنگ پبلک ہیلتھ انجینئر (ڈویژن) کے تحت میں ہونا چاہیے۔
- 7۔ ٹینڈرز نمبر اور بولی کی حفاظت کے اصل آلات کو ٹینڈر جمع کرانے کی آخری تاریخ سے پہلے پیش کیا جانا چاہیے جیسا کہ اوپر بتایا گیا ہے۔ ویرتے جمع کرانے کے نتیجے میں بولی دستر دہو جائے گی اور بولی لگانے والے کو شرکت سے خارج کر دیا جائے گا۔
- 8۔ متعلقہ زمرہ اور تنظیم (ICE-09 اور CE-10) میں پاکستان انجینئرنگ کونسل کے ساتھ درست رجسٹریشن درکار ہے۔
- 9۔ درست اور فعال انکم ٹیکس رجسٹریشن سرٹیفکیٹ، پچھلے تین سالوں کے انکم ٹیکس گوشوارے اور ایک درست سندھ ریونیو بورڈ (SRB) سرٹیفکیٹ، پروفیشنل ٹیکس سرٹیفکیٹ اور مالک مالک CNIC۔
- 10۔ Technical تجویز کے ہر صفحے پر فرم / کمپنی کے مالک کی طرف سے تصدیق شدہ ہونا چاہیے اور کمپنی کا مہر لگانا چاہیے۔
- 11۔ بولی لگانے والے کو مکمل معیاری بولی کے دستاویزات (SBD) فراہم کرنا ہوں گے، تمام مطلوبہ قاری میں کوڈ کرنا ہوگا، اور اس کے مطابق شرحیں داخل کرنی ہوں گی۔ مالیاتی تجویز کے ہر صفحے پر ہر شخص کے دستخط اور کمپنی کا مہر ہونا ضروری ہے۔ صرف ڈیٹیلڈ B یا مکمل SBDs جمع آوری قبول نہیں کی جائے گی اور اس کے نتیجے میں بولی کو دستر دکر دیا جائے گا۔
- 12۔ ایس پی پی آر سے پراپ لوڈ کردہ بولی آ کے اسکرین شٹ کے ساتھ پچھلے پانچ سالوں کے دوران انجام پانے والے ای نوٹس کے کاموں کا تجزیہ:
 - 1۔ کم از کم ایک ایسا ہی کام جس کی کم از کم لاگت کام کی تحقیق لاگت کا 80% ہو یا
 - 2۔ کم از کم دو ملٹے جیلنے کام، ہر ایک کی کم از کم لاگت تخمینہ لاگت کا 50% ہے۔
- 13۔ مذکورہ بالا کاموں سے متعلقہ دستیاب آلات / مشینوں کی تفصیلات اور ثبوت۔
- 14۔ فرم کے ساتھ ملازمت ثابت کرنے والے سی وی اور دستاویزات کے ساتھ تکنیکی عمل کی فہرست۔
- 15۔ پچھلے پانچ سالوں کا سالا نیشن اور سرٹیفکیٹ، جس میں ٹرن اور رول اوگے کے کام کی قیمت کے برابر ظاہر ہوتا ہے۔
- 16۔ ICAP - رجسٹرڈ آڈٹ فرم سے پچھلے تین سالوں کی آڈٹ رپورٹس۔ غیر ICAP فرم کے ذریعہ جاری کردہ آڈٹ رپورٹس قبول نہیں کی جائیں گی۔
- 17۔ روپے کا حلف نامہ 500 جرنل سرگرمیوں، عدالتی کارروائیوں، یا سختی فیصلوں میں ملوث نہ ہونے سے متعلق ای سٹیٹ پیج، اور اس بات کی تصدیق کرتا ہے کہ فرم کو بلیک لسٹ نہیں کیا گیا ہے اور تمام جمع کرانے کے دستاویزات درست اور درست ہیں۔ اگر کوئی معلومات غلط / گمراہ کن پائی جاتی ہے تو پری کوریٹ منسٹری آف تاریخ کو بولی کو دستر دکر کرنے کا حق محفوظ رکھی جاتی ہے۔
- 18۔ تکنیکی تجویز کے لیے اہلیت کا معیار ہاں انہیں کی تحقیق پر مبنی ہے۔ کوئی بھی بولی دہندہ جو ایک بھی معیار پر پورا ناساز سے نابلد قرار دیا جائے گا۔
- 19۔ بولی لگانے والوں کے لیے ہدایات، بولی لگانے کی تاریخیں، معاہدے کی شرائط اور SBDs میں مذکور معاہدے کی تاریخ سختی سے لاگو ہوں گی۔
- 20۔ مکمل، اور ررا، یا شرط ٹینڈر پر فوری نہیں کیا جائے گا۔
- 21۔ بولی کی میعاد کی مدت 90 دن ہوگی۔
- 22۔ ٹینڈرنگ کے پورے عمل کے دوران پری کوریٹ منسٹری کے جیڑ میں دفتر میں موبائل فون کی سختی سے ممانعت ہے۔
- 23۔ تمام مواصلات یا وضاحت کے لیے درخواستیں صرف EPADS پورٹل کے ذریعے کی جائیں گی۔ بولی دہندگان کی بھی اپ ڈیٹ یا اطلاعات کے لیے پورٹل کی باقاعدگی سے نگرانی کے لیے ذمہ دار ہیں۔
- 24۔ عمارت قمارتی SPRA 2010 (جیسا کہ آج تک ترمیم کی گئی ہے) کے مطابق کسی بھی یا تمام بولیوں کو دستر دکر کرنے کا حق محفوظ رکھی جاتی ہے۔

ایگزیکٹو انجینئر (DEV)
پبلک ہیلتھ انجینئرنگ: ڈویژن
سانگھڑ

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 کے فخر سے نکلے
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 سے س عدی
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ھڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار



روزانه
ڪاوش

(جلد 36) اربع 08 اپريل 2026 ع بمطابق 19 شوال المڪرم 1447ھ (شمارو 246) قيمت 40 روپيا

Wednesday, 08 April, 2026

آفيس آف دي ايجزيڪيوٽو انجنيئر (DEV) پبلڪ هيلٿ انجنيئرنگ



ڊويزن سانگهڙ

ٽيليفون / فيڪس نمبر: 0235-542496، اي ميل ائبريس: phedsanghar@gmail.com

No.TC/560/2026

Dated: 06-04-2026

ٽينڊر گھرائڻ لاءِ نوٽيس

سنگل اسٽيج ۾ لافاني جو طريقڪار جي عمل جي تحت مهيند ٿيل ٽينڊر هتي سڀني ليڪيڊرن / فرمز کان جيڪي پاڪستان انجنيئرنگ ڪائونسل سان لاڳاپيل ۽ مناسب ڪيٽيگري ۾ رجسٽر ٿيل آهن جهڙوڪ: CE-09 ۽ CE-10 ۽ EE-11 فيڊرل بورڊ آف روينيو (FBR) ۽ سنڌ روينيو بورڊ (SRB) الڳ الڳ مهيند ٿيل لافانن ۾ ايس پي پي آر آي رولز 2010 (ترميم ٿيل-2019) تحت هيٺين ڪمن جي خريداري لاءِ گھرائجن ٿا.

سيريل نمبر	تفصيل	ڪٽيل لاڳت (ملين)	واڪ سيڪيورٽي 5% (ملين)	تڪميل جو مدو (ريپا)	ٽينڊر في
	مستحڪم ترقي جا مقصد (SDGS)				
01	سرفيس ڊرين جي تعمير / مرمت (ڊرينيج اسڪيم) جنهن ۾ تعلقي سنجهرو جي مختلف يونين ڪائونسلن جي سي سي پي يونٽ اسٽريٽ يعني يو سي پريٽر آباد، يو سي 33 جھڙائو، يو سي 22 جھڙائو، يو سي عظيم آباد، يو سي 30 جھڙائو تي سي ڪڏڙو تعلقو سنجهرو ضلعو سانگهڙ.	239.430	11.972	24 مهينا	5000

ٽينڊر جمع ڪرائڻ جي گائڊ لائينز ۽ قابليت جو معيار :

- مٿي بيان ڪيل ڪمن لاءِ خالي ٽينڊر فارم اشاعت جي تاريخ کان EPADS سنڌ جي ويب سائيٽ يا ايجزيڪيوٽو انجنيئر (DEV)، پبلڪ هيلٿ انجنيئرنگ ڊويزن سانگهڙ جي آفيس مان ڪنهن به ڪمر ڪندڙ ڏينهن تي حاصل ڪري سگهجن ٿا.
- ٽينڊر جمع ڪرائڻ جي آخري تاريخ 28-04-2026 منجهند 12:00 وڳي تائين آهي. حصو وٺندڙ فرمن جون ٽيڪنيڪل تجويزون خريداري ڪميٽي پاران ساڳئي تاريخ تي منجهند 12:30 وڳي کوليون وينديون.
- جيڪڏهن حڪومت جمع ڪرائڻ / کولڻ جي تاريخ ۽ وقت تي موڪل جو اعلان ڪري ٿي ته ٽينڊر ايندڙ ڪم ڪندڙ ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪرايو / کوليو ويندو.
- جيڪڏهن ٽينڊر منسوخ ڪيا وڃن، رد ڪيا وڃن يا ڪو جواب نه ملي ته جمع ڪرائڻ جي ايندڙ آخري تاريخ 12-05-2026 منجهند 12:00 وڳي تائين هوندي ۽ خريداري ڪميٽي پاران ساڳئي تاريخ تي منجهند 12:30 وڳي کوليو ويندو.
- ٽينڊر ۾ ٽيڪنيڪل ۽ مالي تجويزون شامل آهن ۽ صرف EPADS سنڌ ويب سائيٽ ذريعي اليڪٽرانڪ طور تي لازمي جمع ڪرائڻ گهرجن. دستي جمع ڪرائڻ تي غور نه ڪيو ويندو.
- ٽينڊر احتياط ۽ صاف سٽري نموني سان مڪمل ڪيو ويندو، واڪ ڏيندڙن پاران صحيح طور تي صحيح ٿيل ۽ ڪمپني جي مهر سان مهر لڳل هوندي. جيئن هر هڪ واڪ لاءِ بيان ڪيل ناقابل واپسي ٽينڊر في ۽ واڪ سيڪيورٽي سان لازمي شامل هجي. پي آرڊر (PO)، ڪال ڊپازٽ رسيد (CDR)، بينڪر چيڪ (BC)، شيڊيولڊ ڊپازٽ رسيد (SDR) يا بينڪ گارنٽي (BG) جي صورت ۾ ايجزيڪيوٽو انجنيئر (DEV)، پبلڪ هيلٿ انجنيئرنگ ڊويزن سانگهڙ جي حق ۾ هجڻ گهرجي.
- ٽينڊر فيس ۽ واڪ سيڪيورٽي جا اصل دستاويز مٿي ذڪر ڪيل ٽينڊر جمع ڪرائڻ جي آخري تاريخ کان اڳ هٿوٿ طور تي جمع ڪرائڻ گهرجن. دير سان جمع ڪرائڻ جي نتيجي ۾ واڪ رد ڪيو ويندو ۽ واڪ ڏيندڙ کي شرڪت کان خارج ڪيو ويندو.
- پاڪستان انجنيئرنگ ڪائونسل سان لاڳاپيل ڪيٽيگري ۽ ڊيسپلن (CE-09 ۽ CE-10) سان ڪارگر رجسٽريشن گهريل آهي.
- ڪارگر ۽ فعال انڪر ٽيڪس رجسٽريشن سرٽيفڪيٽ، گڏيل ٽن سالن جا انڪر ٽيڪس ريتن سنڌ روينيو بورڊ (SRB) ڪارآمد سرٽيفڪيٽ، پيش ور ٽيڪس سرٽيفڪيٽ ۽ مالڪ/پروپرائٽر جي سي اين آءِ سي.
- قومي تجويز جي هر صفحي کي فرم / ڪمپني جي مالڪ طرفان تصديق ٿيل هجڻ گهرجي ۽ ڪمپني جي مهر لڳل هجڻ گهرجي.
- واڪ ڏيندڙ کي مڪمل معياري واڪ دستاويز (SBD) مهيا ڪرڻ گهرجن، سڀئي گهريل فارميٽ پرن گهرجن ۽ ان مطابق شرحون داخل ڪرڻ گهرجن. مالي تجويز جي هر صفحي تي بااختيار شخص پاران صحيح ٿيل هجڻ گهرجي ۽ ڪمپني جي مهر لڳل هجڻ گهرجي. صرف شيڊيول - B يا نامڪمل SBD جمع ڪرائڻ قبول نه ڪيو ويندو ۽ نتيجي ۾ واڪ رد ڪيو ويندو.
- SPPRA تي ايلڊو ڪيل BERS جي اسڪرين شاٽ سان گڏ گڏريل پنجن سالن دوران ڪيل ساڳئي نوعيت جي ڪمن ۾ تجرو؛
ا گهٽ ۾ گهٽ ساڳئي نوعيت جي ڪم تي جنهن جي گهٽ ۾ گهٽ ڪٽيل قيمت جو 80% هجي.
(ii) گهٽ ۾ گهٽ ٻه ساڳئي نوعيت جا ڪم جن مان هر هڪ جي گهٽ ۾ گهٽ قيمت اندازي مطابق قيمت جو 50% هجي.
- مٿي ذڪر ڪيل ڪمن سان لاڳاپيل موجود سامان/مشينري جا تفصيل ۽ ثبوت.
- فرم ۾ ملازمت ثابت ڪرڻ لاءِ سي وي ۽ دستاويزن سان گڏ ٽيڪنيڪل عملي جي فهرست.
- گڏريل پنجن سالن جو سالياني ٽرن اوور سرٽيفڪيٽ لاڳو ٿيل ڪم جي قيمت جي برابر ٽرن اوور ڏيکاريندڙ.
- CAP رجسٽرڊ آڊٽ فرم کان گڏريل ٽن سالن جون آڊٽ رپورٽون، غير CAP فرم پاران جاري ڪيل آڊٽ رپورٽون قبول نه ڪيون وينديون.
- 500 رپين جو اي-اسٽيمپ پيپر جو حلف نامو جيڪو مجرمان سرگرمين، عدالتي ڪارروائي يا منفي فيصلن ۾ ملوث نه هجڻ جي حوالي سان آهي ۽ تصديق ڪري ٿو ته فرم کي بليڪ لسٽ نه ڪيو ويو آهي ۽ سڀئي جمع ڪرائيل دستاويز سچا ۽ درست آهن. جيڪڏهن ڪا به معلومات غلط / گمراه ڪندڙ ملي ته خريداري ڪندڙ ايجنسي واکي رد ڪرڻ جو حق محفوظ رکي ٿي.
- ٽيڪنيڪل تجويز لاءِ قابليت جا معيار هاڻي جي تشخيص تي ٻڌل آهن. ڪو به واڪ ڏيندڙ جيڪو هڪ به معيار پورو ڪرڻ ۾ ناڪام ٿئي ٿو ان کي نااهل قرار ڏنو ويندو.
- واڪ ڏيندڙن لاءِ هدايتون، واڪ جي تاريخون، معاهدي جا شرط ۽ ايس بي ڊيز ۾ ذڪر ڪيل معاهدي جي تاريخ سخي سان لاڳو ٿينديون.
- نامڪمل، اوور راقت ٿيل يا مشروط ٽينڊر قبول نه ڪيو ويندو.
- واڪ ڪارآمد مدو 90 ڏينهن هوندو.
- پوري ٽينڊرنگ جي عمل دوران خريداري ڪميٽي جي چيئرمين جي آفيس ۾ موبائل فون سخي سان منع آهي.
- وضاحت لاءِ سڀني رابطا يا درخواستون صرف EPADS پورٽل ذريعي ڪيون وينديون. واڪ ڏيندڙ ڪنهن به تازه ڪاري يا اطلاع لاءِ پورٽل جي باقاعدي نگراني ڪرڻ جا ذميوار آهن.
- مجاز اختياري کي SPPRA رولز 2010 (اج تائين ترميم ڪيل) جي مطابق ڪنهن به يا سڀني واڪ کي رد ڪرڻ جو حق محفوظ رکي ٿي.

ايجزيڪيوٽو انجنيئر (DEV)

پبلڪ هيلٿ انجنيئرنگ ڊويزن، سانگهڙ

INF-KRY.NO.1385/2026

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GOVERNMENT OF SINDH
PUBLIC HEALTH ENGINEERING &
RURAL DEVELOPMENT DEPARTMENT
Karachi dated the, 16th January, 2025

NOTIFICATION

No. SO(T)/PHE/SPP Rules/2010: In exercise of the powers conferred under Rule-7 of Sindh Public Procurement Rules-2010, the Procurement Committee of Procurement of Development and O&M works of Shaheed Benazirabad Region is hereby re-constituted as under:

- | | | |
|------|---|------------------|
| i. | Executive Engineer (Dev/O&M) | Chairman |
| ii. | Assistant Engineer, PHE (HQ) | Member/Secretary |
| iii. | Representative of Deputy Commissioner (Concerned) | Member |


Terms of reference/functions of the committee

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

(AIJAZ ALI SHAH)
Secretary to Govt. of Sindh

Cc:

1. The Managing Director, SPPRA, Govt. of Sindh, Karachi.
2. The Chief Engineer (Dev/O&M), PHED, Shaheed Benazirabad.
3. The Deputy Commissioner Concerned.
4. The PS to Special Assistant to Chief Minister Sindh, Govt. of Sindh, Karachi.
5. The Officer(s) Concerned.
6. The PS to Secretary, PHE & RDD, Govt. of Sindh, Karachi.


16/01/2025
SECTION OFFICER (TECH)/PHE
SECRETARY TO GOVT. OF SINDH



OFFICE OF THE DEPUTY COMMISSIONER SANGHAR

No. DC/SGR/ 174 /2024

SANGHAR DATED:- 23.02.2024

Phone # 0235-920116, 920117 Fax # 920101

Email: dcsanghar2013@gmail.com

SAY NO TO CORRUPTION

To,

The Executive Engineer,
Public Health Engineering Division,
Sanghar

SUBJECT:- **NOMINEE OF DEPUTY COMMISSIONER (FROM LINE ENGINEERING DEPARTMENT).**

In supersession of this office letter No.DC/SGR / 172 dated 22.02.2024, the Assistant Executive Engineer, Education Works Sub-Division, Sanghar is nominated as member of procurement Committee for procurement of development and O&M works in respect of Public Health Engineering Divisions (Dev/O&M) constituted vide Notification No.SO(T)/PHE/SPP Rules/2010 dated 13.7.2020 by the Secretary, Public Health Engineering & Rural Development Department, Government of Sindh, Karachi.


**DEPUTY COMMISSIONER
SANGHAR**

C.C:

1. The Secretary, Public Health Engineering & Rural Development Department, Government of Sindh, Karachi.
2. The Managing Director, SPPRA, Govt. of Sindh, Karachi
3. The Chief Engineer, PHED Hyderabad.
4. The Executive Engineer, Education Works Division Sanghar.
5. The Assistant Executive Engineer, Education Works Sub-Division, Sanghar.



GOVERNMENT OF SINDH
PUBLIC HEALTH ENGINEERING &
RURAL DEVELOPMENT DEPARTMENT
Karachi dated the, 16th January, 2025

NOTIFICATION

No. SO(T)/PHE/SPPRA/2010: In exercise of powers conferred by Rule-67 of SPP Rules-2010 (Amended 2019) the Complaint Redressal Committee (CRC) for Development and Operation & Maintenance Works of Shaheed Benazirabad Region is constituted as under:

01	Chief Engineer (Dev/O&M) PHED Shaheed Benazirabad	Chairman
02	Representative of office of the Accountant General Sindh/District Accounts Officer (Concerned)	Member
03	An independent professional from relevant field to be nominated by Chief Engineer (Concerned)	Member


Terms of References

1. This committee shall act in accordance with SPPA Rules-2010 (Amended up to date).

(AJAZ ALI SHAIK)
SECRETARY TO GOVT. OF SINDH

Copy forwarded for information to:

1. The Managing Director SPPRA, Govt. of Sindh, Karachi.
2. The Accountant General Sindh Karachi/District Accounts Officer.
3. The Chief Engineer (Dev/O&M), PHED, Hyderabad.
4. The PS to Special Assistant to Chief Minister Sindh, Govt. of Sindh, Karachi.
5. The PS to Secretary, PHE & RDD, Govt. of Sindh, Karachi.


16/01/2025

SECTION OFFICER (TECH)/PHE
FOR SECRETARY TO GOVT. OF SINDH

GOVERNMENT OF SINDH



PUBLIC HEALTH ENGINEERING DIVISION SANGHAR

STANDARD BIDDING DOCUMENTS

Serial No.	01				
Tender for the Work	Construction / Repair of Surface Drains (Drainage Scheme) Including CC Paving Streets of Different Union Councils of Taluka Sinjhero i.e. UC Preetamabad, UC 33 Jamrau, UC 22 Jamrau, UC Azeemabad, UC 30 Jamrau, & TC Khadro Taluka Sinjhero District Sanghar.				
Estimated Cost	239.430 Million				
Bid Security 5%	11.972 Million				
Completion Period	24 Months				
NIT Number	560	Dated	06-04-2026		
Last Issuance Date	28-04-2026	Opening Date	28-04-2026		
Tender Issued To					
Tender Fees No.		Date		Amount	
Call Deposit No.		Date		Amount	


EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
SANGHAR

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 (Where applicable).
- 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).


EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
SANGHAR

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 an 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.


EXECUTIVE ENGINEER (DEV)
PUBLIC HEALTH ENGG: DIVISION
SANGHAR

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.


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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 bidder's 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.


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- 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 authorizing 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).


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- 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


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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:


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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


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exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).

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, Public Health Engg: Division Sanghar

Brief Description of Works:-

A) **CONSTRUCTION / REPAIR OF SURFACE DRAINS (DRAINAGE SCHEME) INCLUDING CC PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJHORO I.E. UC PREETAMABAD, UC 33 JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30 JAMRAU, & TC KHADRO TALUKA SINJHORO DISTRICT SANGHAR.**

5.1 (a) Procuring Agency's address:

EXECUTIVE ENGINEER PUBLIC HEALTH ENGG: DIVISION SANGHAR NEAR P.S.O PUMP HYDERABAD ROAD SANGHAR.

(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:

(See N.I.T Qualification Criteria)

ii. Technical capacity;:

(See N.I.T Qualification Criteria)

iii. Construction Capacity:

(See N.I.T Qualification Criteria)

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

(As Per Technically Sanctioned Estimate)

(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.

(As Per Technically Sanctioned Estimate)

13.1 **Amount of Bid Security**


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5% of Estimated Cost

14.1 **Period of Bid Validity**

90 Days

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

One Original Copy.

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

**Executive Engineer Public Health Engg: Division Sanghar Near P.S.O
Pump Hyderabad Road Sanghar.**

15.1 **Deadline for Submission of Bids**

As per mentioned in NIT

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

As per mentioned in NIT

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.


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FORM OF BID
(LETTER OF OFFER)

Bid Reference No.

CONSTRUCTION / REPAIR OF SURFACE DRAINS
(DRAINAGE SCHEME) INCLUDING CC PAVING
STREETS OF DIFFERENT UNION COUNCILS OF
TALUKA SINJHORO I.E. UC PREETAMABAD, UC 33
JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30
JAMRAU, & TC KHADRO TALUKA SINJHORO
DISTRICT SANGHAR.

To:

Executive Engineer,
Public Health Engg: Division,
Sanghar.

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos.

_____ for the execution of the above-named works, we,
the undersigned, being a company doing business under the name of and address

_____ and being
duly incorporated under the laws of Pakistan hereby offer to execute and
complete such works and remedy any defects therein in conformity with the said
Documents including Addenda thereto for the Total Bid Price of
Rs _____ (Rupees _____) or such other sum
as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____
_____ drawn in your favour or made payable to you and
valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.


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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: _____


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[SCHEDULES TO BID INCLUDE THE FOLLOWING:

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



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SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1.	<p><u>Public Health Engineering Works.</u></p> <p><u>CONSTRUCTION / REPAIR OF SURFACE DRAINS (DRAINAGE SCHEME) INCLUDING CC PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJHORO I.E. UC PREETAMABAD, UC 33 JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30 JAMRAU, & TC KHADRO TALUKA SINJHORO DISTRICT SANGHAR.</u></p>	Rs: 239.430 (Million)
Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid)		


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SCHEDULE (B)

CONSTRUCTION /REPAIR OF SURFACE DRAINS(DRAINAGE SCHEME) INCLUDING C.C PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJHORO I.E UC PREETAMABAD, UC 33 JAMRAO, UC 22JAMRAO, UC AZEEMABAD, UC 30 JAMRAO AND TC KHADRO TALUKA SINJHORO DISTRICT SANGHAR

EARTH WORK

1	Borrow pit excavation undressed lead upto 100' ft (GSI NO 3 a P/15)	296000.00	Cft	Rs	7.29	P/Cft	Rs	2157840	
2	Earth work compaction (Soft, ordinary or hard soil) (b)laying earth in 6" thick levelling, dressing and watering for compaction etc complete (GSI No 13 A P-16)	296000.00	Cft	Rs	1.58	P/Cft	Rs	467680	
3	Carriage of earth from outside (1 miles)	296000.00	cft	Rs	753.43	P% cft	Rs	2230153	
							Total :-	Rs	4855673

PAVER BLOCK

1	Cement concrete brick or stone ballast 1 ½" to 2" gauge Ratio 1:4:8 (GSI No. 4 (c) P-24)	125148.8	Cft	Rs	296.69	P/Cft	Rs	37130397	
2	Cement Concrete Plain i/c Placing compacting finishing curing etc complete i/c screening and washing stone aggregate without shuttering (1:2:4) (GSI No 5 f P-24)	11840.0	Cft	Rs	443.54	P/Cft	Rs	5251514	
3	Errection and removal of centering for RCC or plain CC work in partal wood 2nd class (Vertical) (GSI No: 19 b P/ 27)	11840.0	Cft	Rs	106.48	P/Sft	Rs	1260723	
4	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI 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. (GSI No 67 P-50)	592000.0	Sft	Rs	197.48	P/Sft	Rs	116908160	
							Total :-	Rs	160550794

SURFACE DRAINS TYPE-I & II

1	Excavation in foundation of building bridges and other structures I/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 P-17)	Qty: 46700.00	Cft:	@Rs. 11.88	P: Cft:	Rs. 554,796
2	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 (GSI No. 5 (i) P-24)	Qty: 9800.00	Cft:	@Rs. 348.83	P: Cft:	Rs. 3,418,534


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3	Pacca brick work in foundation and plinth in cement, sand, mortar (1:6)(GSI No 4 (E) P-29)	Qty: 30000.0	cft	@Rs. 359.20	PCft	Rs. 10,776,000
4	Construction of Standard open drains bundle block of cement concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 5 P-144)	Qty: 10000.0	Rft	@Rs. 585.60	P: Rft:	Rs. 5856000
		Qty: 5000.0	Rft	@Rs. 1014.00	P: Rft:	Rs. 5070000
5	Cement Plaster (1:4) 1/2" thick up to 20' height (GSI No.11 P-52)	Qty: 53400.0	Sft	@Rs. 39.83	P: Sft:	Rs. 2,126,922
6	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for b/b which will be paid separately. This rate also i/c all kinds of forms moulds lifting, shutting, curing, rendering and finishing the exposed surface (i/c s/w of shingle) (a) R.C work in roof slab beams columns rafts lintels and other structural members laid in situ or precast laid in position complete in all respect. (i) Ratio 2:2:4 Lbs cement 2 Cft, sand 4 cft shingle 1/8" to 1/4" gauge (GSI No. 6 P-25)	Qty: 2759.78	Cft	@Rs. 717.59	P: Cft:	Rs. 1,980,391
7	Fabrication of mild steel reinforcement for C.C i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire(also i/c removal of rust from bars) (GSI No. 8 (b) P-26)	Qty: 98.56	Cwt	@Rs. 17936.09	P: Cwt:	Rs. 1,767,846
					Total	Rs. 31,550,489

SOAK PIT

1	Excavation in foundation of building bridges and other structures I/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 P-17)	Qty: 1152.00	Cft:	@Rs. 11.88	P: Cft:	Rs. 13,686
2	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 (GSI No. 5 (i) P-24)	Qty: 144.00	Cft:	@Rs. 348.83	P: Cft:	Rs. 50,232
3	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4 (GSI No. 5 (i) P-24)	Qty: 36.00	Cft:	@Rs. 443.54	P: Cft:	Rs. 15,967
4	Pacca brick work in foundation and plinth in cement, sand, mortar (1:6)(GSI No 4 (E) P-29)	Qty: 414.0	cft	@Rs. 359.20	PCft	Rs. 148,709


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5 Cement Plaster (1:4) 1/2" thick up to 20' height (GSI No.11 P-52)

Qty: 600.0 Sft @Rs. 39.83 P: Sft: Rs. 23,898

6 R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for b/b which will be paid separately. This rate also i/c all kinds of forms moulds lifting, shutting, curing, rendering and finishing the exposed surface (i/c s/w of shingle) (a) R.C work in roof slab beams columns rafts lintels and other structural members laid in situ or precast laid in position complete in all respect. (i) Ratio 2:2:4 Lbs cement 2 Cft, sand 4 cft shingle 1/8" to 1/4" gauge (GSI No. 6 P-25)

Qty: 132.00 Cft @Rs. 717.59 P: Cft: Rs. 94,722

7 Fabrication of mild steel reinforcement for C.C i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars) (GSI No. 8 (b) P-26)

Qty: 4.71 Cwt @Rs. 17936.09 P: Cwt: Rs. 84,556
Total Rs. 431,769


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CONSTRUCTION / REPAIR OF SURFACE DRAINS (DRAINAGE SCHEME) INCLUDING CC PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJHORO I.E. UC PREETAMABAD, UC 33 JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30 JAMRAU, & TC KHADRO TALUKA SINJHORO DISTRICT SANGHAR.

ABSTRACT

S.No	Name of Components	Schedule Items	Non Schedule Items
A	Earth Work	4,855,673	0
B	Paver Block	160,550,794	0
C	Surface Drains	31,550,489	0
D	Soak Pit	431,769	0
Total		197,388,725	0

1 Schedule Items Rs. 197,388,725

2 Rate Quoted on Schedule Items _____% above / below Rs. _____

3 Add Non-Schedule Items Rs. -

Total Rs. _____

4 Add SRB 5% on Total Cost Rs. _____

G-Total
Rs. _____

(Rupees in Words _____)

CONTRACTOR


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SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

Name of Work:-

CONSTRUCTION / REPAIR OF SURFACE DRAINS (DRAINAGE SCHEME) INCLUDING CC PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJHORO I.E. UC PREETAMABAD, UC 33 JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30 JAMRAU, & TC KHADRO TALUKA SINJHORO DISTRICT SANGHAR.

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.


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SCHEDULE – D TO BID

PROPOSED PROGRAMME OF WORKS

Name of Work:-

CONSTRUCTION / REPAIR OF SURFACE DRAINS (DRAINAGE SCHEME) INCLUDING CC PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJORO I.E. UC PREETAMABAD, UC 33 JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30 JAMRAU, & TC KHADRO TALUKA SINJORO DISTRICT SANGHAR.

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.


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METHOD OF PERFORMING WORKS

Name of Work:- **CONSTRUCTION / REPAIR OF SURFACE DRAINS (DRAINAGE SCHEME) INCLUDING CC PAVING STREETS OF DIFFERENT UNION COUNCILS OF TALUKA SINJHORO I.E. UC PREETAMABAD, UC 33 JAMRAU, UC 22 JAMRAU, UC AZEEMABAD, UC 30 JAMRAU, & TC KHADRO TALUKA SINJHORO DISTRICT SANGHAR.**

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.


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(INTEGRITY PACT)

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

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

[Contractor]


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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.


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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)


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**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.


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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 _____
_____	3. Title _____
Corporate Secretary (Seal)	
2. _____	

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


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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the _____ day of _____ 200 _____ between **Executive engineer, Public Health Engineering Division Sanghar** (hereinafter called the —Procuring Agency) of the one part and **M/s. _____** (Hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____

_____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor
(Seal)

Signature of the Procuring Agency
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)


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

MOBILIZATION ADVANCE GUARANTEE

Guarantee No. _____

Executed on _____

(Letter by the Guarantor to the Procuring Agency)

WHEREAS the _____ (hereinafter called the Procuring Agency) has entered into a Contract for

_____ (Particulars of Contract), with

_____ (hereinafter called the Contractor).

AND WHEREAS the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rs. _____ Rupees _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS the Procuring Agency has asked the Contractor to furnish Guarantee to secure the advance payment for the performance of his obligations under the said Contract.

AND WHEREAS _____ (Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Guarantee shall expire not later than _____

by which date we must have received any claims by registered letter, telegram, telex or telefax.


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It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Guarantor (Scheduled Bank)

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

1. Signature _____

2. Name _____

3. Title _____

Corporate Guarantor (Seal)


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INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of
----- -197--"-BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works)).¹

AND WHEREAS the contractor has applied to the
— ---- for an advance to him of Rupees ----- .
(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees,

(Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor

Fin R.Form.17.A

on ----- — and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees - —
(Rs. -----) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :-

(1) That the said sum of Rupees - -
(RF. -----) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been

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Offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and all other

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Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer -----(hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a grater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.


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(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees - (Rs.) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once therewith the Government may at any time thereafter adopt all or any of following courses as it may deem best ;-

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the aid advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer Circle whose..... decision shall be final and the provisions of the Indian Arbitration Act for the time being in force so far as they are applicable shall apply to any such reference.

In witnesses whereof the* ----- on behalf of the Governor of Sindh and the said - --have hereunto set their respective hands and seals the day and first above written.

Signed, sealed and delivered by* In the presence of

Seal

1st witness 2nd witness

Signed, sealed and delivered by* In the presence of

Seal

1st Witness 2nd witness


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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 has to arrange potable water to use in construction on his cost.
3. The contractor shall have to pay 0.35% 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 along with 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 Incharge 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
SANGHAR