

MONITORING & EVALUATION CELL (MEC), P & D DEPTT, GOVT: OF SINDH
ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2025-26

Sr No	Description of Procurement	Estimated Budget Allocated Rs. Million	Budget Code & Head	Source of Funding (NON-ADP)	Timing of procurements				(Rs in Millions)					
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks					
1	Outsourcing of consultancy services for Third Party Validation of development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No. 114 UID CTAAN-PP-21-0063) 2025-26	8.00	Total Consultancy and Contractual Work (A037)	Regular Cost Center KQ-0061			✓	✓					☒	☒



ASSISTANT DIRECTOR (A&A) (MEC)

SYED GHULAM RASOOL SHAH
 Assistant Director / DDO
 Monitoring & Evaluation Cell
 Planning & Development Department
 Government of Sindh



**GOVERNMENT OF SINDH PLANNING
& DEVELOPMENT DEPARTMENT
MONITORING & EVALUATION CELL**



REQUEST FOR PROPOSAL

**OUTSOURCING OF CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF SCHEME TITLED
"RESTORATION & PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA" (ADP NO.114 UID
CTAAN-PP-21-00632025-26) 2025-26**

The Culture, Tourism, Antiquities & Archives Department, Government of Sindh is implementing a development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta (ADP No.114 UID CTAAN-PP-21-0063)." The intervention pertains to the conservation of one of the most significant heritage monuments of Sindh which is also on the tentative UNESCO World Heritage list since 1993. The scheme is under process of re-revision due to enhancement of scope of work.

In this regard, the Monitoring & Evaluation Cell (MEC), P&D Department, Government of Sindh intends to outsource the consultancy services of a reputable Company/Firm or Organization possessing the relevant experience for Third Party Validation (TPV) of the subject ongoing scheme included in ADP 2025-26 and to ascertain future development requirement of site.

Scope of Work:

The scope of TPV activities shall be to determine:

- To verify and confirm that the work completed to date aligns with the provisions and scope defined in the Revised PC-I of the subject ADP scheme.
- Comparison of Work done vs Work to be done and cost impact due to CSR 2024 (if any)
- To assess and validate the necessity and justification of any proposed additional scope prior to the submission and consideration of the re-revised PC-I for formal approval.
- Any other work enumerated in RFP document or additionally assigned by Procuring Agency.

Note: The complete scope detail of assignment is mentioned in the TORs section of bidding documents

Eligibility Criteria:

- Minimum Ten (10) years general experience of consultancy projects in public development sector along with five (05) years relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects.
- Proof of registration with Certification of Incorporation issued by SECP, PCATP, certificate of registrar, FBR registration certificate etc.
- Valid registration with PEC Consulting Engineers Category/PCATP (whichever is applicable).
- Average financial turnover per annum (last three years) should not be less than PKR 25 million;
- Affidavit that firm is not Blacklisted and involved in any litigation.
- Valid registration with Federal Board of Revenue and Sindh revenue Board with Active Taxpayer Status at the time of submission of the bid.
- Applicant firm shall provide "no conflict-of-interest certificate" that neither firm or any of its affiliates to be assigned for subject TPM consultancy project, may be in conflict with any of their other past or present assignments.

Note: (Complete detail available in bidding documents)

HOW TO APPLY

The prospective bidders may obtain the Assignment's RFP Document containing TORs and shortlisting/evaluation criteria from the Procuring Agency with effect from **9th April, 2026 to 23rd April, 2026**. Price of the RFP documents is Rs. 3,000/- Same can also be downloaded from the websites of Monitoring & (www.mecsindh.gov.pk) & EPADS Evaluation Cell <http://www.portalsindh.eprocure.gov.pk>. The RFP Proposal (with a copy of Bid Security and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> not later than 24th April, 2026 at 11:00 am. The Original Bid Security amounting to Rs. 240,000/- along with the RFP Proposal document (duly signed and stamped) must be delivered to the office of Director General (MEC), P&D Deptt, Govt: of Sindh, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi, Tel No. 021-99211418 before bid opening schedule. The Technical Proposals shall be opened on 24th April, 2026 at 11:30 am. in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi. The date of Financial Proposal shall be communicated in due

**Assistant Director (A&A) (MEC)
Monitoring & Evaluation Cell,
Planning & Development Department
Room # 419-E, 3rdFloor, Tughlaque House,
Sindh Secretariat-2, Karachi**

For further queries, please refer to:

Assistant Director (A&A), M&E Cell, P&D Deptt, GoS
E-mail: ddo.mecpdd@gmail.com
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INF/KRY/1276/26

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حکومت سندھ

پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ..... مانیٹرنگ اینڈ ایوایویشن سیل



درخواست برائے پروپوزل

کنسلٹنسی سروسز کی آڈٹ سوسنگ برائے تھرسڈ پارٹی، ویلیڈیشن

بابت اسکیم بعنوان ٹھنڈے میں شاہ جہاں مسجد کی بحالی اور تحفظ ADP No.114 UID

CATAAN-PP-21-00632025-26)2025-26

تعمیر و ترمیم، سہولت، نو ادارت اور اجراء کے لیے حکومت سندھ ایک ترقیاتی اسکیم بعنوان "ٹھنڈے میں شاہ جہاں مسجد کی بحالی اور تحفظ" (ADP No.114 UID CTAAN PP 21-0063) چمک کر رہا ہے۔ یہ کام سندھ کے انتظامی اہم ترین پروجیکٹوں میں سے ایک کے طور پر مشتمل ہے جو کہ 1993 سے بحالی و ترمیم کے لیے کیے گئے تھے۔ یہ اسکیم کام کے اسکوپ میں اسٹاف کے کام اور پارٹنر جی کے ذریعہ عمل رہی ہے۔ اس سلسلے میں مانیٹرنگ اینڈ ایوایویشن سیل (MEC) نے ایڈ آڈٹ پارٹنر حکومت سندھ کا ادارہ ہے کہ اسے ایڈ آڈٹ کے لیے 2025-26 میں شامل کی گئی ذریعہ عنوان جاری اسکیم کی ضرورت پارٹی ویلیڈیشن (TPV) اور رسالت کی ضروریات کے مطابق مشتمل کے ترقیاتی کام کے سلسلے میں محتاط تجربے کی مثال کی ضرورت کوئی فرم پر اسے کی کنسلٹنسی سروسز کا آڈٹ سوسنگ کیا جائے۔

ٹپو کا اسکوپ:

- TPV سرگرمیوں کا اسکوپ درج ذیل کا مقرر کرے گا۔
- اس سرگرمی کو تین اور تھری ماہوں کے مقررہ عنوان اسے ایڈ آڈٹ کے طور پر عمل کرنا ہوگا۔
- سپاٹ چیک کے کام اور اس کے لیے ہائیڈرو گرافنگ اور 2024 CSR کے کام کے آڈٹ کے ساتھ (اگر کوئی ہو)
- کسی بھی تجویز دہانی یا ایڈ آڈٹ کی ضرورت اور جواز کا جائزہ لینے اور اس کی توثیق کرنا کہ اسے اس کے طور پر عمل کرنا ہوگا۔
- REF دستاویزات میں پیش کردہ یا پروویڈرنگ ایجنسی کی جانب سے توثیق کروا دہانی کسی دیگر کام کو اہل ہونا
- نوٹ: کام کے عمل اسکوپ کی تفصیل بذمہ دستاویزات کے TORs میں درج ہے۔

اہلیت کا معیار:

- سرکاری ترقیاتی شعبے میں کنسلٹنسی پر پبلکس کا کم از کم دس (10) سال کا عمومی تجربہ شامل پانچ (5) سال کے لیے مانیٹرنگ اور ایوایویشن اور ایڈ آڈٹ پارٹی ویلیڈیشن کے سلسلے میں مساوی تجربہ کے ساتھ یا پرنٹنگ پبلکس کا معیار تجربہ
- ایس ای سی پی، PCATP، سرٹیفکیٹ آف رجسٹری کی جانب سے ہماری کردہ سرٹیفکیٹ آف ایڈ آڈٹ اور ایوایویشن کے پاس رجسٹریشن کا ثبوت اور ایف بی آر رجسٹریشن سرٹیفکیٹ وغیرہ
- نی ای سی کنسلٹنٹس انجینئرنگ کنکھری PCATP کے پاس کارآمد رجسٹریشن (جو بھی ہو)
- اور سٹاٹسٹس یا پانچ لاکھ اور (گزشتہ تین برس کے لیے 25 لاکھ روپے سے کم نہیں ہونا چاہیے)
- اس امر کا حلف دہر کر فرم بیک سٹوٹس اور کسی قانونی مقدمے سے ملوث نہیں ہے
- انڈر ل بورڈ آف ریج اور سندھ رجسٹریشن کے پاس کارآمد رجسٹریشن میں رجسٹریشن کرنا ہوتے وقت ایجنسی کے ایگزیکٹو ایگزیکٹو
- درخواست دہندہ فرم کو "معاذ کوئی تنازع نہیں" (No conflict of interest certificate) فراہم کرنا کہ اسے کوئی فرم کی ذریعہ عنوان TPM کنسلٹنسی پر رجسٹریشن کے لیے توثیق کروا دہانی اس سے منسلک کام کے سلسلے میں اپنے باہمی یا موجودہ کاموں میں سے کسی میں بھی تنازع سے ملوث نہیں ہے۔
- نوٹ: (عمل تفصیل بذمہ دستاویزات میں دستیاب ہے)

درخواست کیسے دیں:

تعمیر و ترمیم، سہولت، نو ادارت اور اجراء کے لیے حکومت سندھ ایک ترقیاتی اسکیم بعنوان "ٹھنڈے میں شاہ جہاں مسجد کی بحالی اور تحفظ" (ADP No.114 UID CTAAN PP 21-0063) چمک کر رہا ہے۔ یہ کام سندھ کے انتظامی اہم ترین پروجیکٹوں میں سے ایک کے طور پر مشتمل ہے جو کہ 1993 سے بحالی و ترمیم کے لیے کیے گئے تھے۔ یہ اسکیم کام کے اسکوپ میں اسٹاف کے کام اور پارٹنر جی کے ذریعہ عمل رہی ہے۔ اس سلسلے میں مانیٹرنگ اینڈ ایوایویشن سیل (MEC) نے ایڈ آڈٹ پارٹنر حکومت سندھ کا ادارہ ہے کہ اسے ایڈ آڈٹ کے لیے 2025-26 میں شامل کی گئی ذریعہ عنوان جاری اسکیم کی ضرورت پارٹی ویلیڈیشن (TPV) اور رسالت کی ضروریات کے مطابق مشتمل کے ترقیاتی کام کے سلسلے میں محتاط تجربے کی مثال کی ضرورت کوئی فرم پر اسے کی کنسلٹنسی سروسز کا آڈٹ سوسنگ کیا جائے۔

مزید استفسارات کے لیے برائے مہربانی رابطہ کریں:

اسسٹنٹ ڈائریکٹر (A&A) (ایم ای سی) اسسٹنٹ ڈائریکٹر (A&A) ایم ای سی سیل پی ایڈ آڈٹ ڈپارٹمنٹ، حکومت سندھ

ای میل: ddo.mecped@gmail.com

ٹیلیفون نمبر: 021-99211927/99211403

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پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، کمرہ نمبر E-419، تیسری منزل تعلق ہاؤس
 سندھ سیکریٹریٹ - 2، کراچی



گورنمينٽ آف سنڌ پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ مانائٽرنگ اينڊ ايوايوشن سيل

تجويز لاءِ درخواست

"نئي ۾ واقع شاهه جهان مسجد جي بحالي ۽ تحفظ" جي عنوان سان اسڪيم جي ٿرڊ پارٽي ويڊيڊيشن لاءِ

صلاحڪاري خدمتن جو آئوٽ سورسنگ 2025-26 (ADP NO.114 UID CTAAN-PP-21-00632025-26)

"سنڌ حڪومت جو ثقافت، سياحت، نوادرات ۽ آرڪائيوز ڪانو" نئي ۾ واقع شاهه جهان مسجد جي بحالي ۽ تحفظ (ADP No.114 UID CTAAN_PP_21_0063) جي عنوان سان هڪ ترقياتي اسڪيم لڳو ڪري رهيو آهي. هي مداخلت سنڌ جي سڀ کان اهم ورثي يادگارن مان هڪ جي تحفظ سان لاڳاپيل آهي جيڪا 1993 کان يونيسڪو جي عالمي ورثي جي عارضي فهرست ۾ پڻ آهي. هڪ جي دائري ۾ واڌ جي ڪري اها اسڪيم ٻيهر نظر ثاني جي عمل هيٺ آهي. ان سلسلي ۾، سنڌ حڪومت جي P&D ڊپارٽمينٽ جو مائٽرنگ اينڊ ايوايوشن سيل (MEC) هڪ معزز ڪمپني / فرم يا تنظيم جي صلاحڪاري خدمتن کي آئوٽ سورس ڪرڻ جو ارادو رکي ٿو جيڪو ADP 2025-26 ۾ شامل موضوع جي جاري اسڪيم جي ٿرڊ پارٽي ويڊيڊيشن (TPV) لاءِ لاڳاپيل تجربو رکي ٿو ۽ سائيٽ جي مستقبل جي ترقي جي ضرورت کي طئي ڪري ٿو. ڪم جو دائرو:

TPV سرگرمين جو دائرو طئي ڪرڻ هوندو:

- تصديق ڪرڻ ۽ تصديق ڪرڻ لاءِ ڊاج نائين مڪمل ٿيل ڪم موضوع ADP اسڪيم جي نظر ثاني ٿيل PC-I ۾ بيان ڪيل دفعات ۽ دائري سان مطابقت رکي ٿو.
- CSR 2024 جي سبب ڪيل هڪ ۽ ٽيڻ واري هڪ ۽ قيمت جي اثر جو مقابلو (جيڪڏهن ڪم هجي).
- ٻيهر نظر ثاني ٿيل PC-I کي رسمي منظوري لاءِ، جمع ڪرائڻ ۽ غور ڪرڻ کان اڳ ڪنهن به تجويز ڪيل اضافي دائري جي ضرورت ۽ جواز جو جائزو وٺڻ ۽ تصديق ڪرڻ.
- RFP دستاويز ۾ درج ٿيل ڪم جو ڪم يا ابتدائي طور تي خريداري ايجنسي پاران تفويض ڪيل ڪم.

نوٽ: اسائنمنٽ جي مڪمل دائري جي تفصيل ٻڌڻگ دستاويزن جي TORS سيڪشن ۾ بيان ڪئي وئي آهي.

قابليت جا معيار:

- عوامي ترقي جي شعبي ۾ صلاحڪاري منصوبن جو گهٽ ۾ گهٽ 10 سال عام تجربو ۽ گڏوگڏ پنج (05) سال لاڳاپيل تجربو جنهن ۾ برابر محفوظ ورثي / تحفظ جي منصوبن جي نگراني ۽ تشخيص / ٿرڊ پارٽي ويڊيڊيشن شامل آهي.
- PCATP, SECP, رجسٽرار جو سرٽيفڪيٽ، FBR رجسٽريشن ٿيوت سرٽيفڪيٽ وغيره.
- PEC ڪنسلٽنگ انجنيئرز ڪمپني (جيڪو به لڳو هجي)، PCATP سان ڪارگر رجسٽريشن (جيڪو به لڳو هجي).
- سراسري مالي ترن اوڀر تي سال (گڏيل تن سالن ۾) 25 ملين رپين کان گهٽ نه هجڻ گهرجي.
- حلف نامو ۾ فرم بليڪ لسٽ ٿيل نه آهي ۽ ڪنهن به قانوني ڪارروائي ۾ ملوث نه آهي.
- واڪ جمع ڪرائڻ وقت فعال ٿيڪس ادا ڪندڙ حيثيت سان فيڊرل بورڊ آف روينيو ۽ سنڌ روينيو بورڊ سان ڪارگر رجسٽريشن.
- درخواست ڏيندڙ فرم "مقاد جي ٽڪراء جو ڪو به سرٽيفڪيٽ" فراهم ڪندي نه ٿو ٿو فرم يا ان جو ڪو به ساٿي جيڪو موضوع TPM صلاحڪاري منصوبي لاءِ مقرر ڪيو ويندو، انهن جي ڪنهن به پئي ماضي يا موجوده اسائنمنٽس سان ٽڪراء نه ٿي سگهي.

نوٽ: (مڪمل تفصيل واڪ دستاويزن ۾ موجود آهي)

درخواست ڪيئن ڏجي

امڪاني واڪ ڏيندڙ 9 اپريل 2026 کان 23 اپريل 2026 تائين پروڪيورنگ ايجنسي کان اسائنمنٽ جو RFP دستاويز حاصل ڪري سگهن ٿا جنهن ۾ TOR ۽ شارت لسٽنگ / تشخيصي معيار شامل آهن. RFP دستاويزن جي قيمت 3,000 رپيا آهي. اهڙي مائٽرنگ ايوايوشن سيل (www.mecsindh.gov.pk) ۽ www.portalsindh.eprocure.gov.pk EPADS جي ويب سائيٽن تان پڻ واپس ٿي سگهي ٿو. RFP تجويز (پڊ سيڪيورٽي ۽ سهڪاري دستاويزن جي ڪاپي سان) <https://portalsindh.eprocure.gov.pk/> SPPRA EPADS تي 24 اپريل 2026 کان صبح جو 11:00 وڳي اليڪٽرانڪ طور تي جمع / اپ لوڊ ڪئي وڃي. اصل پڊ سيڪيورٽي 240,000 رپيا RFP پروپوزل دستاويز سان گڏ (مناسب طور تي دستخط ٿيل ۽ مهر لڳل) ڊائريڪٽر جنرل (MEC)، P&D ڊپارٽمينٽ، حڪومت سنڌ، ڪمرنو نمبر 414، ٽين ماڙ، تغلق هائوس، سنڌ سيڪريٽريٽ نمبر 02، ڪراچي، ٽيليفون نمبر 021-99211418 تي واڪ کولڻ جي شيڊول کان اڳ پهچائڻ گهرجن ٿيڪنيڪل پروپوزل 24 اپريل 2026 تي صبح جو 11:30 وڳي ڊائريڪٽر جنرل (MEC)، مائٽرنگ اينڊ ايوايوشن سيل، P&D ڊپارٽمينٽ، ڪمرنو نمبر 414، ٽين ماڙ، تغلق هائوس، سنڌ سيڪريٽريٽ نمبر 02، ڪراچي جي آفيس ۾ کوليا ويندا. مالي تجويز جي تاريخ مناسب وقت تي ٻڌائي ويندي.

اسسٽنٽ ڊائريڪٽر (A&A) (MEC)

مانائٽرنگ اينڊ ايوايوشن سيل.

پلاننگ ۽ ڊولپمينٽ ڊپارٽمينٽ، ڪمرنو نمبر E-419.

ٽين ماڙ تغلق سنڌ سيڪريٽريٽ - 2، ڪراچي

وڌيڪ سوالن لاءِ، مهرباني ڪري ڏسو:

اسسٽنٽ ڊائريڪٽر (A&A)، M&E سيل، P&D ڊپارٽمينٽ،

GOS، اي ميل: ddo.mecpdd@gmail.com

ٽيليفون نمبر: 021-99211927/99211403

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DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I) (P&D)12(97)2012: In accordance with Rule 67(3) of the SPPRA Rules, 2010 (as amended to date), a Consultant Selection Committee is hereby constituted for the outsourcing of consultancy services for Third-Party Validation of ADP schemes under the Monitoring & Evaluation Cell, Regular Head KQ-0061 Fund. The Committee shall function with the following composition and Terms of Reference (TORs):

1	Director General, Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh	Chairman
2	Concerned Chief of Section Planning & Development Department, Government of Sindh	Member
3	Director (Evaluation), Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh	Member /Secretary
4	A representative of Finance Department, Government of Sindh <i>(Not below the rank of BS-18)</i>	Member
5	Technical Member from agency/department other than Procuring Agency having adequate experience in relevant field <i>(Not below the rank of BS-18) To be nominated by DG (MEC)</i>	Member

Terms of Reference (TORs):

- Approval of Request for Proposal before issuance;
- Short listing of consultants, responding to the Request for Expression of Interest, where applicable, in accordance with the criteria mentioned in Request for Expression of Interest;
- Evaluation of technical and financial proposals, according to the selection method and evaluation criteria, mentioned in the Request for Proposal;
- Finalization of recommendation based on evaluation as mentioned at sub-rule (3) above.

-NAJAM AHMED SHAH-
CHAIRMAN, P&D BOARD, SINDH

NO: SO(ADMN-I) (P&D)12(97)/2012

Karachi, Dated 24th February, 2026

A copy is forwarded for information and necessary action to:

- The Principal Secretary to Governor Sindh.
- The Principal Secretary to Chief Minister Sindh.
- The Secretary to Government of Sindh Finance Department, Karachi
- The Secretary to Government of Sindh (Concerned Department), Karachi
- The Chairman/All Members of Committee.
- The Deputy Secretary staff to Chief Secretary Sindh, Karachi
- PS to Chairman, P&D Board, Govt: of Sindh, Karachi.
- PS to Secretary (Planning), P&D Board, Govt: of Sindh, Karachi.
- PS to DG (MEC), P&D Department, Govt: of Sindh, Karachi.
- Master Copy.



(SAEED S. KEERIO)
SECTION OFFICER (ADMIN-I)
PH: 021-99211926

24/2/2026



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I) (P&D)12(97)/2012: In pursuance of Rule 31 of the SPPRA Rules, 2010 (as amended to date), a Complaint Redressal Committee (CRC) is hereby constituted to address and redress any grievances arising out of the procurement process for the outsourcing of consultancy services for Third-Party Validation of ongoing ADP schemes under the Monitoring & Evaluation Cell (MEC), Regular Head KQ-0061. The Committee shall comprise the following members and shall operate in accordance with the prescribed Terms of Reference (TORs):-

1	Secretary (Planning), P&D Department, Govt: of Sindh	Chairman
2	Representative of AG Sindh	Member
3	An Independent Professional from relevant field <i>(To be nominated by Head of Procuring Agency)</i>	Member

TERMS OF REFERENCES (TORs):

The Complaint Redressal Committee (CRC) upon receiving a complaint from an aggrieved bidder may, if satisfied;

- a. Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- b. Annul in whole or in part, any unauthorized act or decision of the Procurement Committee; and Provided while re-issuing tenders, the procuring agency may change the specifications and other contents of bidding documents as deemed appropriate.
- bb. Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement has been established; and
- c. Reverse any decision of the Procurement Committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract.

**-NAJAM AHMED SHAH-
CHAIRMAN, P&D BOARD, SINDH**

NO: SO(ADMN-I) (P&D)12(97)/2012

Karachi, Dated 24th February, 2026

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

1. The Accountant General Sindh, Karachi.
2. The Chairman/all Members of Committee.
3. P.S. to Chairman P&D Board Sindh, Karachi.
4. P.S to Secretary (Planning), P&D Board Sindh Karachi.
5. P.S to DG (MEC), P&D Department, Government of Sindh, Karachi.



SAEED S. KEERIO
SECTION OFFICER (ADMIN-I)
PH: 021-99211926



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL

Tender No. RFP/MEC/P&D/01/2026 Dated: April---, 2026

REQUEST FOR PROPOSAL
DOCUMENT
SELECTION OF CONSULTANT

OUTSOURCING OF CONSULTANCY SERVICES
FOR THIRD PARTY VALIDATION OF
DEVELOPMENT SCHEME TITLED "RESTORATION &
PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA"
(ADP NO.114 UID CTAAN-PP-21-0063) 2025-26

Issued By:

Monitoring & Evaluation Cell (MEC)
Planning & Development Department
Government of Sindh

Address: Room No. 418, 3rd Floor, Tughlaque House,
Sindh Secretariat No. 2, Karachi
Phone No. 021-99211418





**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL**

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GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL

SECTION 1. LETTER OF INVITATION

Letter No: AD(A&A)/052/MEC/P&D/2025-26
Karachi, -----, April, 2026

To,

SUBJECT: LETTER OF INVITATION

Dear Mr./Ms.:

1. The Monitoring & Evaluation Cell (MEC) in Planning & Development Department, Government of Sindh] (hereinafter called "Procuring Agency") now invites proposals to provide the "**Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta (ADP No.114 UID CTAAN-PP-21-0063) 2025-26"**". The funds for the assignment shall be allocated from the Regular Budget of the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh Cost Center KQ-0061. Further details on the required services have been mentioned in the Section-V Terms of Reference (TORs) of this document.

2. The Consultant will be selected under **Quality & Cost Based Selection (QCBS)** method with **80-20 technical & financial weightages** respectively and procedures described in this RFP, in accordance with the SPPR 2010 (amended up to date).

3. The RFP includes the following documents:

- Section 1 - Letter of Invitation
- Section 2 - Instructions to Consultants (including Data Sheet)
- Section 3 - Technical Proposal - Standard Forms
- Section 4 - Financial Proposal - Standard Forms
- Section 5 - Terms of Reference
- Section 6 - Standard Forms of Contract

4. The RFP Proposal (with a copy of Bid Security/Earnest Money and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> not later than **24th April, 2026 at 11:00 am.**



The Original Bid Security in separate sealed envelope along with the RFP Proposal document (duly signed and stamped) must be delivered to the office of Director General (MEC), P&D Deptt, Govt: of Sindh, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi, Tel No. 021- 99211418 before bid opening schedule.

5. The Technical Proposals shall be opened on **24th April, 2026 at 11:30 am.** in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi. The interested firms who may wish to witness the opening of Technical Proposals may send their representatives along with proper authority letter. The date of Financial Proposal shall be communicated in due course of time.

(Note: Clarifications, if any, may be requested not later than 05 days before the submission date)

6. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Technical Proposal shall be opened on next working day at the same time & venue.

Yours sincerely,

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CAPT. (R) ALTAH H. SARIO
DIRECTOR GENERAL (MEC),
Monitoring & Evaluation Cell,
Planning & Development Department,
Government of Sindh.





**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL**

SECTION. 2 INSTRUCTIONS TO CONSULTANTS

[Note to the Procuring Agency, this Section 2 - Instructions to Consultants shall not be modified. Any necessary changes, acceptable to the Procuring Agency, shall be introduced only through the Data Sheet (e.g., by adding new reference paragraphs)]

Definitions

- (a) "Procuring Agency (PA)" means the department with which the selected Consultant signs the Contract for the Services.
- (b) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals
- (c) "Contract" means an agreement enforceable by law and includes General and Special Conditions of the contract.
- (d) "Data Sheet" means such part of the Instructions to Consultants that is used to reflect specific assignment conditions.
- (e) "Day" means calendar day including holiday.
- (f) "Government" means the Government of Sindh.
- (g) "Instructions to Consultants" (Section 2 of the RFP) means the document which provides shortlisted Consultants with all information needed to prepare their Proposals.
- (h) "LOI" (Section 1 of the RFP) means the Letter of Invitation sent by the procuring agency to the Consultant.
- (i) "Proposal" means the Technical Proposal and the Financial Proposal.
- (j) "RFP" means the Request For Proposal prepared by the procuring Agency for the selection of Consultants.
- (k) "Sub-Consultant" means any person or entity to whom the Consultant subcontracts any part of the Services.
- (l) "Terms of Reference" (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the procuring agency and the Consultant, and expected results and deliverables of the assignment.



2. Introduction

- 2.1 The Procuring agency named in the Data Sheet will select a consulting firm/organization (the Consultant) from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.
- 2.2 The eligible Consultants (shortlisted if so) are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed Contract with the selected Consultant.
- 2.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring agency's representative named in the Data Sheet for gaining better insight into the assignment.
- 2.4 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Agency reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultants.
- 2.5 Procuring Agency may provide facilities and inputs as specified in Data Sheet.

3. Conflict of Interest

- 3.1.1 Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Agency interest paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Agency, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 3.1.2 Without limitation on the generality of the foregoing, Consultants, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
 - (i) A consultant that has been engaged by the procuring agency to provide goods, works or services other than



consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.

- (ii) A Consultant (including its Personnel and Sub-Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Agency.
- (iii) A Consultant (including its Personnel and Sub-Consultants) that has a business or family relationship with a member of the Procuring Agency's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the assignment, (ii) the selection process for such assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

Conflicting Relationships

3.2 Government officials and civil servants may be hired as consultants only if:

- (i) They are on leave of absence without pay;
- (ii) They are not being hired by the agency they were working for, six months prior to going on leave; and
- (iii) Their employment would not give rise to any conflict of interest.

4. Fraud and Corruption

It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Procuring Agency follows the instructions contained in Sindh Public Procurement Rules 2010 (amended up to date) which defines:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another party for wrongful gain or any act or omission, including misrepresentation, that knowingly or recklessly misleads or attempt mislead a party to obtain a financial or other benefit or to avoid an obligation;

Under Rule 35 of SPPR2010, “The PA can inter-alia blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such



barring action shall be duly publicized and communicated to the SPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard”.

5. Integrity Pact

Pursuant to Rule 89 of SPPR 2010, Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached hereto for all the procurements.

6. Eligible Consultants

- 6.1 If short listing process has been undertaken through REOI, as outlined under Rule 73 and 74 of SPPR2010 for the Contract(s) for which these RFP documents are being issued, those firms - in case of Joint Ventures with the same partner(s) and Joint Venture structure - that had been pre-qualified are eligible.
- 6.2 Short listed consultants emerging from request of expression of interest are eligible.

7. Eligibility of Sub-Consultants

A shortlisted Consultant would not be allowed to associate with Consultants who have failed to qualify the short listing process.

8. Only one Proposal

Shortlisted Consultants may only submit one proposal. If a Consultant submits or participates in more than one proposal, such proposals shall be disqualified. Participation of the same Sub-Consultant, including individual experts, to more than one proposal is not allowed.

9. Proposal Validity

9.1 The Data Sheet indicates Proposals validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International competitive Bidding (ICB). During this period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Agency will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Agency may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, who would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.

9.2 Consultants shall submit required bid security along with financial proposal defined in the data sheet (which shall not be



less than one percent and shall not exceed five percent of bid amount).

10. Clarification and Amendment in RFP Documents

- 10.1 Consultants may request for a clarification of contents of the bidding document 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 proposal. The procuring agency shall communicate such response to all parties who have obtained RFP document without identifying the source of inquiry. Should the PA deem it necessary to amend the RFP as a result of a clarification, it shall do so.
- 10.2 At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, if the amendment is substantial, extend the deadline for the submission of Proposals.

11. Preparation of Proposals

- 11.1 In preparing their Proposal, Consultants are expected to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of personnel) in providing the information requested may result in rejection of a Proposal.
- 11.2 The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

12. Language

The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However, it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.



13. Technical Proposal Format and Content

- 13.1 While preparing the Technical Proposal, consultants must give particular attention to the following:
- (i). If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-consultancy, as appropriate. The international consultants are encouraged to seek the participation of local consultants by entering into a joint venture with, or subcontracting part of the assignment to, national consultants.
 - (ii). For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm. For fixed-budget-based assignments, the available budget is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.
 - (iii). It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relationship with it.
 - (iv). Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
 - (v). Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall submitted for each position.



13.2 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 3):

- i. A brief description of the consultant organization and an outline of recent experience on assignments (Section 3B) of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
- ii. Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the PA (Section 3C).
- iii. The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 3E).
- iv. CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal (Section 3F). Key information should include number of years working for the consultant and degree of responsibility held in various assignments during the last 03 years.
- v. Estimates of the total staff input (professional and support

13.3 The Technical Proposal shall not include any financial information.

14. Financial Proposals

14.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 4). It shall list all costs associated with the assignment, including (a) remuneration for staff (in the field and at the Consultants' office), and (b) reimbursable expenses indicated in the Data Sheet (if applicable). Alternatively, Consultant may provide their own list of cost. If appropriate, these costs should be broken down by activity. All activities and items described in the Technical Proposal must be priced separately; activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

15. Taxes

15.1 The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority.



**16. Submission,
Receipt, and
Opening of
Proposals**

16.1 Proposal shall contain no interlineations or overwriting. Submission letters for both Technical and Financial Proposals should respectively be in the format of TECH-1 of Section 3, and FIN-1 of Section 4. All pages of the original Technical and Financial Proposals will be initialed by an authorized representative of the Consultants (Individual Consultant). The authorization shall be in the form of a written power of attorney accompanying the Proposal

16.2 All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs. The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL" Similarly, the original Financial Proposal (if required under the selection method indicated in the Data Sheet) shall be placed in a sealed envelope clearly marked "FINANCIALPROPOSAL" followed by name of the assignment, and with a warning "**DO NOT OPEN WITH THE TECHNICAL PROPOSAL.**" If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

16.3 The Proposals must be sent to the address indicated in the Data Sheet and received by the PA no later than the time and the date indicated in the Data Sheet, or any extension to this date. Any proposal received by the PA after the deadline for submission shall be returned unopened. In order to avoid any delay arising from the postal or PA's internal dispatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission.

**17.
Proposal
Evaluation**

17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PA on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PA in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants' Proposal. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.



18. Evaluation of Technical Proposals

18.1 The evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

In the case of Quality-Based Selection, Selection Based on Consultant's Qualifications, and Single-Source Selection, the highest ranked consultant or firm selected on a single-source basis is invited to negotiate its proposal and the contract on the basis of the Technical Proposal and the Financial Proposal submitted.

Public Opening and Evaluation of Financial Proposals: (LCS, QCBS, and Fixed Budget Selection Methods Only)

18.2 After the technical evaluation is completed, the PA shall notify in writing Consultants that have secured the minimum qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants' attendance at the opening of Financial Proposals is optional. Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned unopened.



19. Evaluation of Financial Proposals

- 19.1 Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copy of the record shall be sent to all Consultants.
- 19.2 The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.
- 19.3 In case of Least Cost Selection LCS Method, the bid found to be the lowest evaluated bid shall be accepted.
- 19.4 In case of Quality and Cost Based Selection (QCBS) Method the lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated in the Data Sheet. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated in the Data Sheet: $S = St \times T\% + Sf \times P\%$. The firm achieving the highest combined technical and financial score will be invited for negotiations.
- 19.5 In the case of Fixed-Budget and Quality Based Selection, the Procuring Agency will select the firm that submitted the highest ranked Technical Proposal.

20. Negotiations

- 20.1 Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PA proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.

21. Technical negotiations

- 21.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PA and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Minutes of negotiations, which will be signed by the PA and the Consultant, will become part of Contract Agreement.



22. Financial negotiations

22.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm's tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PA with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP.

23. Availability of Professional staff/experts

23.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PA expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PA will require assurances that the Professional staff will be actually available. The PA will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within the period of time specified in the letter of

24. Award of Contract

24.1 After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and within seven of the award of contract, Procuring Agency shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be.

24.2 After publishing of award of contract consultant required to submit a performance security at the rate indicated in date sheet.

24.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

25. Confidentiality

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.





**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL**

DATA SHEET

1.1	Name of the assignment: Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26
1.2	Procuring Agency's official: Director General (MEC), Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh
2.2	Financial Proposal to be submitted together with Technical Proposal (in separate envelopes): Yes
5.1	Successful Consultant under take to sign on the Integrity Pact attached in bidding document
9.1	Validity of proposals shall be: 90 days.
9.2	The consultant shall be required to submit bid security 3 % estimated value of procurement (i.e. Pak Rs. 240,000/-) along with his financial proposal in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee drawn in the favor of " DDO, MEC, P&D Deptt, Govt: of Sindh ".
10.1	Clarifications may be requested in writing not later than five days before the date of submission at following address i.e. DIRECTOR GENERAL(MEC), Monitoring & Evaluation Cell, Planning & Development Department, Room No.414, 3 rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi. Phone No. 021- 99211418, Email: dg@mecsindh.gov.pk
11.2	The estimated number of professional staff-months required for the assignment is : 03 months
13.1 (i)	The applicant applying under a joint venture/consortium shall clearly indicate the Lead Partner. <i>Max 03 firm in consortium allowed, out of them only 01 member will be as lead firm.</i>
13.2 (vi)	Training is a specific component of this assignment: No
15.1	The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority: Yes



16.2 & 16.3	<p>RFP Proposal (with a copy of Bid Security/Earnest Money and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS https://portalsindh.eprocure.gov.pk/ as per specified schedule mentioned in RFP advertisement.</p> <p>The Original Bid Security in separate sealed envelope along with the RFP Proposal document (duly signed and stamped) should also be delivered to the office of Director General (MEC), P&D Deptt, Govt: of Sindh, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi, Tel No. 021- 99211418 before bid opening schedule.</p> <p>In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.</p> <p>Please note that only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.</p>
18	<p>The Technical Proposals shall be opened on 24th April, 2026 at 11:30 am in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi. The date of Financial Proposal shall be communicated in due course of time.</p>

19.4	<p>Evaluation of the Financial Proposals shall be made on Quality and Cost Based Selection Method (Weightage: Technical Proposal 80% and Financial Proposal 20%) in accordance to Section-2 "Instruction to Consultants" Clause: 19.4</p>
24.2	<p>The successful consultant will be required to submit performance security at the rate 3% of total contract amount in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee drawn in the favor of "DDO, MEC, P&D Deptt, Govt: of Sindh " prior to the signing of the Contract. Please Note: No Insurance Guarantee will be accepted by Procuring Agency.</p>
24.3	<p>Expected date for commencement of consulting services shall be within three (03) days after the effective date i.e. the date of signing of Contract Agreement.</p>
Other Terms & Conditions:	
i	<p>In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time</p>
ii	<p>MEC, P&D Deptt, Government of Sindh may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.</p>
iii	<p>Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Government of Sindh, Valid Professional Tax Certificate and Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government Taxes shall apply as rates specified in relevant Government Schedule.</p>



Mandatory Eligibility Criteria For Applicant Consulting Firm

<u>S/N</u>	<u>Attributes</u>	<u>Status</u>
1	Minimum Ten (10) years general experience of consultancy projects in public development sector along with five (05) years relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects.	Mandatory
2	Executive summary with institutional profile, business & field of expertise & geographical foot print detail. Applicant shall provide Complete profile of firm: Registered office address, telephone, fax numbers, e-mail address, Ownership/Organizational Structure, No. of years' experience (Local/National/International/Regional), available office facilities, labs, ISO/QHSE related certifications details.	Mandatory
3	Registration with FBR/SRB with Active Taxpayer Status at the time of bid submission. To provide: NTN & STRN certificates.	Mandatory
5	Valid Registration with the PEC in Consulting Engineer's relevant Category /PCATP (whichever is applicable) To provide: the relevant PEC/PCATP registration certificate (whichever is applicable)	Mandatory
6	Proof of registration of business Registrations with SECP, PCATP, Registrar of Firms, Chamber of Commerce, or any other body depicting legal status of Firm, Company or organization.	Mandatory
7	Applicant Firm, Company or Organization shall provide undertaking Affidavit (on stamp paper of Rs. 100/- duly notarized) that it is currently not blacklisted by any Federal, Provincial, State or Local Government department and/or by any Government owned Company/Foundation/Authority	Mandatory
8	Average financial turnover per annum (last three years) should not be less than (Pak Rupees) 25 million. Applicant shall provide Audited annual reports of last three years.	Mandatory
9	Applicant firm shall provide "no conflict-of-interest certificate" that neither firm or any of its affiliates to be assigned for subject TPV consultancy project, may be in conflict with any of their other past or present assignments	Mandatory



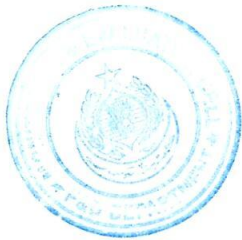
18.1	Evaluation of Technical Proposal Criteria, sub-criteria, and point system for the evaluation of Full Technical Proposals are given below. The minimum technical score (St) required to pass is 70% of total scoring points	
S. No	Evaluation Criteria	Max Marks
1	Experience of the Consultants:	10
a)	General Experience in consultancies	03
i	Minimum 05 projects	01
ii	6-10 projects	02
iii	11 & above projects	03
b)	Relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects	07
i	Minimum 02 completed projects	03
ii	Up to 05 completed projects	05
iii	06 & above completed projects	07
2	Adequacy of the proposed technical approach, methodology and work plan in responding to the Terms of Reference	40
i	Adequacy and quality of the proposed technical approach methodology	14
ii	Work plan in responding to the Terms of Reference (TORs)	13
iii	Organization & Staffing	13
3	Key professional staff qualifications and competence for the assignment	50
i	<p>Team Leader Qualification: Registration in PEC or PCATP (if applicable). MSc Civil Engineering with specialization in structural conservation / restoration Experience:</p> <ul style="list-style-type: none"> • Minimum 12–15 years overall professional experience • 5–10 years' experience in heritage conservation / archaeological projects • Experience in at least 3–5 similar heritage conservation projects • Experience in TPV / supervision / monitoring of restoration works <p>Specific experience: Should have proven experience in:</p> <ul style="list-style-type: none"> • Conservation and restoration of historical monuments • Archaeological site protection and management • Structural stabilization of historic buildings • Heritage Impact Assessment (HIA) • Documentation of heritage sites • Supervision or monitoring of conservation works • Project management of multidisciplinary teams • Experience with government heritage departments or international heritage programs is often preferred. 	11
ii	<p>Structural Engineer Qualification: B.E (Civil) + ME in Structural Engineering (preferred) & registered with PEC. Additional certification or training in conservation/heritage structures will be an advantage. Experience: Minimum 10 years of professional experience in structural design, assessment, and rehabilitation.</p> <ul style="list-style-type: none"> • At least 3 completed projects involving structural assessment/restoration of 	08



	<p>heritage or historic masonry structures.</p> <ul style="list-style-type: none"> • Experience in structural condition surveys, non-destructive testing (NDT), and preparation of structural stability reports. • Familiarity with lime mortar construction, stone masonry, brick masonry, timber structures, and traditional materials used in Sindh. • Experience in seismic vulnerability assessment preferred. 	
iii	<p><u>Conservation Architect</u> Qualification: Bachelor's or Master's degree in Architecture. Registration with Pakistan Council of Architects and Town Planners (PCATP). Postgraduate qualification in Conservation/Heritage Management preferred</p> <p>Experience:</p> <ul style="list-style-type: none"> • Minimum 10 years of professional architectural experience. • At least 5 years dedicated to heritage conservation/restoration projects. • Proven experience in conservation planning, heritage documentation, and restoration supervision. • Experience working on protected heritage sites in Sindh or Pakistan. • Familiarity with international conservation charters (e.g., Venice Charter principles). 	08
iv	<p><u>Quantity Surveyor/ Estimator</u> Qualification: Diploma in Civil Engineering</p> <p>Experience 5-8 Years post qualification experience out of which 4-5 years' experience in infrastructure Sector. The incumbent should have capacity to read architectural & structural drawings & prepare BBS & quantities of reinforcement used, estimate quantities & rates through drawings and the site review and approve BOQs. Preparation and evaluation of payment bills, project budgets etc</p>	05
v	<p><u>Financial & Procurement Management Expert</u> Qualification: MBA (Finance) / CA / B.E. (Civil) registered with PEC and Master in Civil / Project Management / Construction Management.</p> <p>Experience: 8-10 years relevant experience of development projects related to infrastructure with sound knowledge of PEC/ SPPRA rules, Tendering procedures & preparation of budget estimation as per T.S/BOQ or estimates</p>	05
vi	<p><u>Monitoring Specialist</u> Qualification: BSc / B.E (Civil) & registered with PEC</p> <p>Experience: Minimum 6-8 years monitoring experience for development projects & skills in technical report writing</p>	05
vii	<p><u>Materials Engineer</u> Qualification: Bachelor's degree in Civil Engineering / Materials Engineering / Chemical Engineering. Master's degree in Construction Materials / Conservation Materials / Structural Engineering preferred. Valid registration with Pakistan Engineering Council (PEC). Specialized training or certification in conservation of historic materials will be an advantage.</p> <p>Experience: Minimum 8-10 years of professional experience in construction materials testing and evaluation. At least 3 completed projects involving conservation/restoration of heritage or historic structures. Demonstrated experience in:</p> <ul style="list-style-type: none"> • Lime mortar analysis and mix design validation • Stone and brick compatibility testing • Salt contamination assessment • Moisture ingress studies • Non-Destructive Testing (NDT) methods • Material durability assessment <p>Experience working with traditional materials commonly used in Sindh (lime plaster, surkhi, sandstone, burnt brick masonry, timber). Experience coordinating with accredited material testing laboratories.</p>	08



<u>Note:</u>	<p>CVs must include:</p> <ul style="list-style-type: none"> • Academic qualifications • Professional registrations • Detailed project experience (with client name, role, duration, and value of project) • Contactable references
Note: <i>Minimum qualification marks are 70% in technical proposal.</i>	
Remuneration Type:	Lump sum
The single currency for price conversions is: PKR	





**GOVERNMENT OF SINDH
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MONITORING & EVALUATION CELL**

SECTION 3. TECHNICAL PROPOSAL - STANDARD FORMS

[Comments in brackets] provide guidance to the shortlisted Consultants for the preparation of their Technical Proposals; they should be deleted from the Technical Proposals to be submitted.]

Refer to Reference Paragraph 3.4 of the Data Sheet for format of Technical Proposal to be submitted, and paragraph 3.4 of Section 2 of the RFP for Standard Forms required and number of pages recommended.

- Form TECH-1. Technical Proposal Submission Form
- Form TECH-2. Consultant's Organization and Experience.....
 - A - Consultant's Organization
 - B - Consultant's Experience.....
- Form TECH-3. Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be Provided by the PA
- A - On the Terms of Reference
- B - On Counterpart Staff and Facilities.....
- Form TECH-4. Description of Approach, Methodology and Work Plan for Performing the Assignment
- Form TECH-5. Team Composition and Task Assignments
- Form TECH-6. Curriculum Vitae (CV) for Proposed Professional Staff
- Form TECH-7. Staffing Schedule¹
- Form TECH-8. Work Schedule





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FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address of PA] Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope¹.

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Consultant] along with name of Lead Partner²

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive. We remain,

Yours sincerely,

Authorized Signature [*In full and initials*]: _____

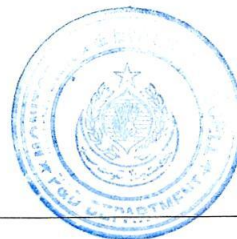
Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

1 [*In case Paragraph Reference 1.2 of the Data Sheet requires to submit a Technical Proposal only, replace this sentence with: "We are hereby submitting our Proposal, which includes this Technical Proposal only."*]

2 [*Delete in case no association is foreseen.*]





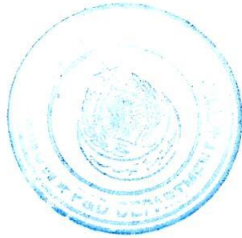
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For FTP Only

FORM TECH-2. CONSULTANT'S ORGANIZATION AND EXPERIENCE

A - Consultant's Organization

[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]





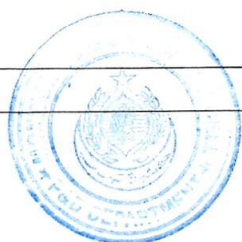
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B-Consultant's Experience

[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually or as a corporate entity or as one of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. Use 20 pages.]

Assignment name:	Approx. value of the contract (in current US\$ or Euro):
Country: Location within country:	Duration of assignment (months):
Name of PA:	Total No of staff-months of the assignment:
Address:	Approx. value of the services provided by your firm under the contract (in current US\$ or Euro):
Start date (month/year): Completion date (month/year):	No of professional staff-months provided by associated Consultants:
Name of associated Consultants, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):
Narrative description of Project:	
Description of actual services provided by your staff within the assignment:	

Firm's
Name _____





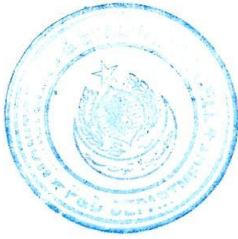
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FOR FTP ONLY

FORM TECH-3. COMMENTS AND SUGGESTIONS ON THE TERMS OF REFERENCE AND ON COUNTERPART STAFF AND FACILITIES TO BE PROVIDED BY THE PA

A - On the Terms of Reference

[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to the point, and incorporated in your Proposal.]

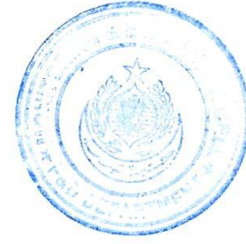




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B-ONCOUNTER STAFF AND FACILITIES

[Comment here on counterpart staff and facilities to be provided by the PA according to Paragraph Reference 1.4 of the Data Sheet including: administrative support, office space, local transportation, equipment, data, etc.]





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FORM TECH-4. DESCRIPTION OF APPROACH, METHODOLOGY AND
WORK PLAN FOR PERFORMING THE ASSIGNMENT

(For small or very simple assignments the PA should omit the following text in Italic)

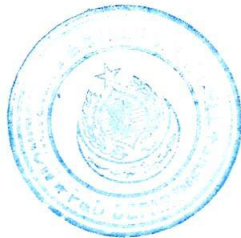
[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing,*

a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.

b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the PA), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.

c) Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]

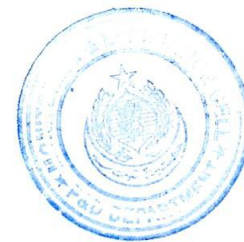




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FORM TECH-5. TEAM COMPOSITION AND TASK ASSIGNMENT

Professional Staff				
Name of Staff	Firm	Area of Expertise	Position	Task Assigned





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FORM TECH-6. CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

1. **Proposed Position** [*only one candidate shall be nominated for each position*]: _____
2. **Name of Firm** [*Insert name of firm proposing the staff*]: _____

3. **Name of Staff** [*Insert full name*]: _____
4. **Date of Birth**: _____ **Nationality**: _____
5. **Education** [*Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment*]: _____
6. **Membership of Professional Associations**: _____
7. **Other Training** [*Indicate significant training since degrees under 5 - Education were obtained*]: _____
8. **Countries of Work Experience**: [*List countries where staff has worked in the last ten years*]: _____
9. **Languages** [*For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing*]: _____
10. **Employment Record** [*Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held, Salary Proof*]:

From [Year]: _____ To [Year]: _____

Employer: _____

Positions held: _____





**GOVERNMENT OF SINDH
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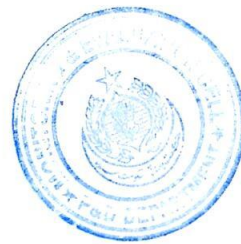
11. Detailed Tasks Assigned <i>[List all tasks to be performed under this assignment]</i>	12. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned <i>[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]</i> Name of assignment or project: _____ Year: _____ Location: _____ PA: _____ Main project features: _____ Positions held: _____ Activities _____
---	--

12. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

_____ Date: _____
[Signature of staff member or authorized representative of the staff] Day/Month/Year

Full name of authorized representative: _____



FORM TECH-7. STAFFING SCHEDULE¹

N°	Name of Staff	Staff input (in the form of a bar chart) ²												Total staff-month input				
		1	2	3	4	5	6	7	8	9	10	11	12	n	Home	Field ³	Total	
Foreign																		
1		[Home]																
		[Field]																
2																		
3																		
n																		
												Subtotal						
Local																		
1		[Home]																
		[Field]																
2																		
n																		
												Subtotal						
												Total						

- 1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).
- 2 Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.
- 3 Field work means work carried out at a place other than the Consultant's home office.

Full time input
 Part time input



Section 4. Financial Proposal - Standard Forms

[Comments in brackets [] provide guidance to the shortlisted Consultants for the preparation of their Financial Proposals; they should be deleted from the Financial Proposals to be submitted.]

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided under para 14 of Section 2. Such Forms are to be used whichever is the selection method indicated in para. 3 of the Letter of Invitation.

Form Name	Title	Page No
FORM FIN-1	Financial Proposal Submission Form.	34
FORM FIN-2	Summary of Costs	35
FORM FIN-3	Breakdown of Costs By Activity.	36
FORM FIN-4	Breakdown of Remuneration	37
FORM FIN-5	Breakdown of Reimbursable Expenses	38



FORM FIN-1. FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address of PA]

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures¹].

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 7 of the Data Sheet.

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below²:

Name and Address of Agents	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

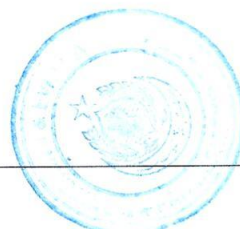
Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

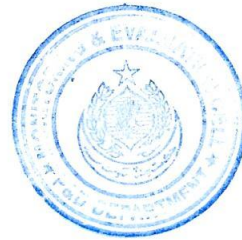
Address: _____

-
- 1 Amounts must coincide with the ones indicated under Total Cost of Financial proposal in Form FIN-2.
 - 2 If applicable, replace this paragraph with: "No commissions or gratuities have been or are to paid by usto agents relating to this Proposal and Contract execution."



FORM FIN-2 SUMMARY OF COSTS

Sr No	Details	Unit	Total Cost (in Pak Rupees)
1			
2			
3			
	Total Costs of Financial Proposal (Including of all taxes and duties)		

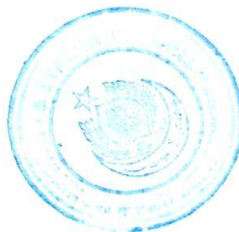


FORM FIN-3 BREAKDOWN OF COSTS BY ACTIVITY

Group of Activities (Phase)	Short Description of activity
Cost Component	Costs [Indicate in Pak Rupees]
Remunerations	
Reimbursable Expenses	
Income Tax (If any)	
Subtotals	

Note:

1. Form FIN-3 shall be filled at least for the whole assignment. In case some of the activities require different modes of billing and payment (e.g.: the assignment is phased, and each phase has a different payment schedule), the Consultant shall fill a separate Form FIN-3 for each group of activities. For each currency, the sum of the relevant Subtotals of all Forms FIN-3 provided must coincide with the Total Costs of Financial Proposal indicated in Form FIN-2.
2. Names of activities (Phase) should be same as, correspond to the ones indicated in the second column of Form TECH-8.
3. Remuneration and reimbursable Expenses must respectively coincide with relevant Total Costs indicated in Forms FIN-4 and FIN-5



FORM FIN-4 BREAKDOWN OF REMUNERATION

Note information to be provided in this Form shall only be used to establish payments to the Consultants for possible additional services requested by the PA

Staff Name	Position	Staff-month rate
		[home]
		[Field]

Note:

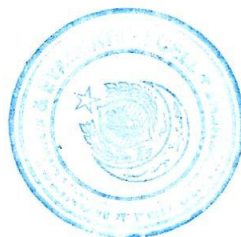
1. Form FIN-4 shall be filled in for same Professional and support staff listed in Form TECH-7
2. Professional Staff should be indicated individually. Support staff should be indicated separately.
3. Positions of Professional Staff shall coincide with the ones indicated in FORM TECH-5
4. Indicate separate staff-month rate for home and field work.



FORM FIN-5 BREAKDOWN OF REIMBURSABLE EXPENSES

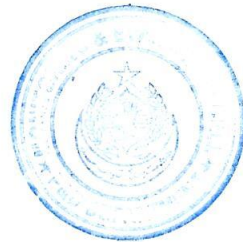
Note information to be provided in this Form shall only be used to establish payments to the Consultants for possible additional services requested by the PA

Sr #	Description	Unit	Unit Cost
1	Daily Allowance	Day	
2	Travelling	Trip	
3	Lodging / Boarding		
4	Communication		
5	Use of computers		
6	Laboratory Tests		
7	Drafting & Reproduction of reports		
8	Office rent, clerical assistance		



SECTION-5

**Terms of Reference
(TORs)**



OUTSOURCING OF CONSULTANCY SERVICES FOR INDEPENDENT THIRD-PARTY VALIDATION (TPV)

Development Scheme titled: "Restoration & Preservation of Shah Jahan Mosque at Thatta"
(ADP No.114 UID CTAAN-PP-21-0063)

The Culture, Tourism, Antiquities & Archives Department, Government of Sindh is implementing a development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26. The intervention pertains to the conservation of one of the most significant heritage monuments of Sindh which is also on the tentative UNESCO World Heritage list since 1993. It is known for its stunning architecture, featuring 93 domes, extensive brickwork and intricate tile work making it a significant cultural and historical landmark.

The original scheme was approved by PDWP 23-12-2021 at a cost of Rs. 236.324 million. Afterward, the subject scheme was revised by PDWP forum at a cost of Rs. 769.588 million due to enhancement in the scope, variations in the quantities, addition of revenue component and provision of consultancy on remaining works of restoration & preservation of Shahjahan Mosque. The Culture Tourism Antiquities & Archives Department (CTA&AD) has submitted re-revised PC-I at a cost of Rs. 2,200.114 million.

During deliberations on the scheme, the PDWP observed that the revision involved a significant enhancement in scope and cost due to additional preservation and protection works for the historical mosque. Accordingly, while processing the scheme at PDWP level, the forum directed the Administrative Department to submit a summary to the Honourable Chief Minister, Sindh for apprising the competent authority of the revised scope of work and cost. The Honourable Chief Minister Sindh has approved as under:

"The Planning & Development Department may consider engaging a third-party expert to verify the work already completed and validate the necessity of additional items before the second revised PC-I is considered for approval".

Accordingly, Monitoring & Evaluation Cell (MEC) intends to outsource the consultancy services of a reputable Company/Firm/Organization possessing the relevant experience from market for Third Party Validation (TPV) of the subject selected ongoing scheme included in ADP 2025-26:

(Rs. In Millions)

S#	Department	ADP Gen Sr #	Name of Scheme	Location	Estimated Cost	Est. Exp. Upto Jun-25	Final Budget Allocation 2025-26	Releases 02-04-26	Exp. Upto 02-04-26
1	Culture, Tourism Antiquities & Archives Department Government of Sindh	114	Restoration & Preservation of Shah Jahan Mosque at Thatta (Revised on 03.06.23)	Ghorabari Thatta	769.588 M (C:761.398+R: 8.190)	289.437	50.00	50.00	49.977



1. PREAMBLE

1.1 The Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh (hereinafter referred to as the “Procuring Agency”), intends to engage a qualified Consulting Firm (hereinafter referred to as the “Consultant”) to undertake Independent Third-Party Validation (TPV) of the above-referenced development scheme.

1.2 The engagement is pursuant to directions of the competent authority requiring independent verification of:

- (i) Works approved under Revised PC-I
- (ii) Works executed under the Revised PC-I and remaining work under revised PC-I.
- (iii) Necessity, justification and financial prudence of proposed additional scope prior to approval of further revision.

1.3 The Consultant shall perform services in strict compliance with:

- Sindh Public Procurement Rules 2010 (amended)
- PEC Act & Consultancy Regulations
- Sindh Financial Rules
- Applicable Government of Sindh Works & Services Rules
- Contract Conditions (FIDIC, where adopted)
- Approved PC-I, Technical Sanction, BOQs and Contract Documents
- CSR-2024
- International Conservation Standards (UNESCO / ICOMOS)

2. PURPOSE OF ASSIGNMENT

The purpose of this assignment is to ensure:

- a) Institutional accountability and transparency of public expenditure;
- b) Technical verification of executed works;
- c) Financial validation of payments and contractual compliance;
- d) Independent assessment of whether additional works are technically essential, financially justified and legally admissible.

The Consultant shall provide an impartial, evidence-based professional opinion to facilitate informed decision-making at PDWP/Competent Authority level.

3. SCOPE OF SERVICES

The Consultant shall undertake, but not be limited to, the following tasks:



3.1 Comprehensive Desk Review

The Consultant shall examine:

- Original PC-I, Revised PC-I, Re-Revised PC-I
- Technical Sanctions
- Detailed Estimates and BOQs
- Contract Agreement(s)
- Variation Orders
- Escalation Calculations
- IPCs, Final Bills and MBs
- Approved Drawings
- Method Statements
- Procurement Records
- Time Extension Approvals
- Claims & Dispute Records

A Compliance Matrix shall be prepared indicating deviations, irregularities, and procedural gaps.

3.2 Physical Verification & Measurement Audit

The Consultant shall:

- a) Conduct site inspections and physical verification of executed works.
- b) Re-measure quantities on statistically valid sampling basis (minimum 20% or as justified).
- c) Cross-verify MB entries with site measurements.
- d) Validate quantities against BOQs and approved drawings.
- e) Identify duplication, over-measurement or unexecuted paid items.
- f) Assessment of additional scope of work essentially required technically and financially.
- g) Conduct Hydrological study/Way Forward.

All measurements shall be properly documented, signed and geo-referenced.

3.3 Quality Assessment & Technical Testing

The Consultant shall assess quality of works using:

- Visual inspection
- Non-Destructive Testing (NDT)
- Material conformity testing
- Structural integrity assessment
- Brick, mortar and tile analysis (heritage compliance)
- Crack mapping and settlement evaluation
- Compliance with ASTM/BS/ACI/Eurocodes (as applicable)

Testing protocols shall comply with recognized international standards and PEC guidelines.



3.4 Financial & Procurement Review

The Consultant shall:

- a) Audit procurement process for compliance with SPPR 2010.
- b) Review bid evaluation procedure.
- c) Verify contractor eligibility and contract award compliance.
- d) Validate variation orders and additional items against contract clauses.
- e) Review escalation calculations under contract conditions.
- f) Verify financial progress vis-à-vis physical progress.
- g) Assess adherence to Sindh Financial Rules.

A Payment vs Physical Progress Validation Table shall be prepared.

3.5 Contractual Compliance Review

The Consultant shall review adherence to:

- FIDIC (if applicable)
- PEC Standard Contract Conditions
- Special Conditions of Contract
- Time Extension Clauses
- Liquidated Damages provisions
- Performance Security provisions

Non-compliances shall be clearly categorized and supported with documentary evidence.

3.6 Necessity Assessment of Additional Scope

The Consultant shall independently evaluate whether proposed additional items:

- a) Are technically essential for structural safety;
- b) Are required for heritage conservation;
- c) Are mandated under applicable codes;
- d) Avoid duplication of existing work;
- e) Provide measurable public benefit;
- f) Are financially justified under CSR-2024.
- g) Market rates/Rate analysis justified

Each proposed additional item shall be classified as:

- Essential
- Justified with modification
- Non-essential
- Redundant
- Not admissible under codal provisions



A Scope Justification Matrix shall be prepared.

3.7 Cost Impact & Rate Validation

The Consultant shall:

- Compare approved rates with CSR-2024.
- Validate rate analysis of non-schedule items and market rates
- Assess escalation legitimacy.
- Identify financial exposure due to scope changes.
- Quantify potential financial irregularities.

3.8 Time & Performance Analysis

The Consultant shall:

- Conduct Earned Value Analysis (EV, SPI, CPI).
- Review delay attribution.
- Validate time extension approvals.
- Assess contractor performance.

3.9 Risk & Sustainability Assessment

The Consultant shall evaluate:

- Structural safety risks
- Long-term maintenance needs
- Operational sustainability
- Environmental and HSE compliance
- Heritage preservation sustainability

4. DELIVERABLES

The Consultant shall submit the following:

4.1 Inception Report

- Detailed methodology
- Work plan
- Sampling strategy
- Testing plan
- Risk identification
- Reporting framework



4.2 Draft TPV Report

Including:

- Desk review findings
- Measurement validation
- Quality assessment
- Financial audit findings
- Contract compliance review
- Preliminary necessity assessment

4.3 Final TPV Draft

After incorporation of MEC feedback, including:

1. Executive Summary
2. Technical Compliance Matrix
3. Financial Validation Matrix
4. Contractual Compliance Assessment
5. Additional Scope Justification Matrix
6. Structural Safety Assessment
7. Rate & Cost Impact Analysis
8. Photographic & Geo-Referenced Evidence
9. Test Certificates
10. Clear Recommendations categorized as:
 - Immediate corrective actions before approval of under submission re-revised PC-I
 - Long-term sustainability measures

The Final Report shall explicitly conclude:

- Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost.
- Whether additional works proposed under Re-Revised PC-I are technically justified.
- Whether financial implications are reasonable and codally compliant.
- Whether approval, modification or rejection of revised PC-I is recommended and to what extent.

-Executive presentation of whole TPV activity

-Video Evidence: Documentary of assignment to 5-10 minutes



5. REPORTING REQUIREMENTS

Reporting shall strictly follow the structure provided under Special Conditions of Contract TPV Deliverable Reports

Payment Milestones:

- 10% – Upon approval of Inception Report
- 30% – Upon submission of 1st Draft TPV Report
- 30% – Upon approval of Final TPV Draft
- 30% – Upon approval of Final Report documentary & Satisfactory briefing along with all tests and related reserves.

6. TEAM COMPOSITION

The Consultant shall provide, at minimum:

- Team Leader (PEC or PCATP Registered, 12-15 years' experience)
- Structural Engineer
- Conservation Architect (heritage experience mandatory)
- Quantity Surveyor
- Financial & Procurement Specialist
- Monitoring & Evaluation Expert
- Materials Engineer

All key staff must comply with eligibility and qualification criteria as per RFP Consultant Eligibility & Technical Evaluation Criteria

7. ETHICS, INDEPENDENCE & LIABILITY

The Consultant shall:

- Submit No-Conflict of Interest Certificate.
- Sign Integrity Pact (SPPR Rule 89).
- Maintain professional indemnity coverage.
- Ensure impartiality and independence.
- Maintain confidentiality of all records.

Failure to disclose conflict shall result in disqualification or termination or legal action as per rules

8. PERFORMANCE SECURITY

The selected Consultant shall submit Performance Security as per RFP Data Sheet prior to signing of contract.



9. DURATION

Total assignment duration: 03 Months

Mobilization: Within 03 days of contract signing.

10. LEGAL STATUS OF REPORT

The TPV Report shall constitute:

- An independent professional technical opinion.
- A supporting document for PDWP/Competent Authority decision.
- A record for audit and accountability purposes.

The Consultant shall remain responsible for accuracy, integrity and professional validity of conclusions.



SECTION-6

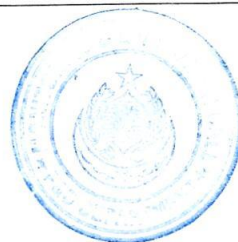
II. General Conditions of Contract

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) “Applicable Law” means the Sindh Public Procurement Act, thereunder Rules 2010.
- (b) “Procuring Agency PA” means the implementing department which signs the contract
- (c) “Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) “Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1, that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (f) “Effective Date” means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) “Foreign Currency” means any currency other than the currency of the PA’s country.
- (h) “GC” means these General Conditions of Contract.
- (i) “Government” means the Government of Sindh.
- (j) “Local Currency” means Pak Rupees.
- (k) “Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.
- (l) “Party” means the PA or the Consultant, as the case may be, and “Parties” means both of them.



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- (m) "Personnel" means persons hired by the Consultant or by any Sub-Consultants and assigned to the performance of the Services or any part thereof.
 - (n) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.
 - (o) "Services" means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of References.
 - (p) "Sub-Consultants" means any person or entity to whom/which the Consultant subcontracts any part of the Services.
 - (q) "In writing" means communicated in written form with proof of receipt.

1.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3 Language

This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

1.4.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

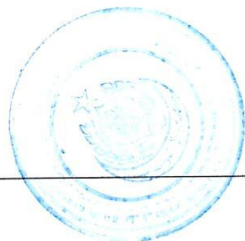
1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5 Location

The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the PA may approve.

1.6 Authority of Member in Charge

In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.



1.7 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC.

1.8 Taxes and Duties

The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

1.9 Fraud and Corruption

A. If the PA determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in SPPR 2010.

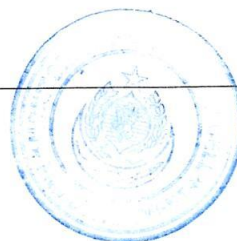
Any personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.

Integrity Pact

B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

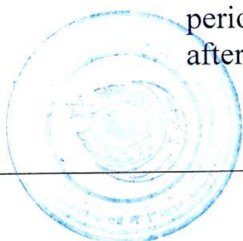
- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and (c).



1. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

- 2.1 Effectiveness of Contract** This Contract shall come into effect on the date the Contract is signed by both Parties or such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.
- 2.2 Commencement of Services** The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.
- 2.3 Expiration of Contract** Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.
- 2.4 Modifications or Variations** Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- 2.5 Force Majeure** The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.
- 2.5.2 No Breach of Contract** The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
- 2.5.3 Extension of Time** Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 2.5.4 Payments** During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.



2.6 Termination

2.6.1 By the PA

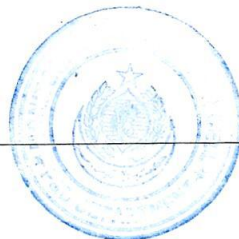
The PA may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 2.6.1. In such an occurrence the PA shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).

- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PA may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the PA, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PA, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 2.6.2:

- (a) If the PA fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- (b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (d) If the PA fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.



2.6.3 Payment
upon
Termination

Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PA shall make the following payments to the Consultant:

- (a) payment pursuant to Clause GC 6 for Services satisfactorily performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

2. OBLIGATIONS OF THE CONSULTANT

3.1 General

3.1.1 Standard of Performance

The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PA, and shall at all times support and safeguard the PA's legitimate interests in any dealings with Sub-Consultants or third Parties.

3.2 Conflict of Interests

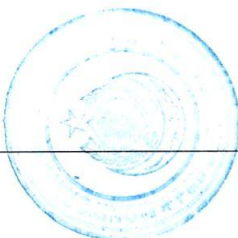
The Consultant shall hold the PA's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

3.2.1 Consultants not to Benefit from Commissions, Discounts, etc.

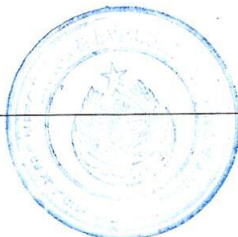
The payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional payment.

3.2.2 Consultant and Affiliates not to be Otherwise Interested in Project

The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub-Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.



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- 3.2.3 Prohibition of Conflicting Activities The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.
- 3.3 Confidentiality** Except with the prior written consent of the PA, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
- 3.4 Insurance to be Taken Out by the Consultant** The Consultant (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PA, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PA's request, shall provide evidence to the PA showing that such insurance has been taken out and maintained and that the current premiums have been paid.
- 3.5 Consultant's Actions Requiring PA's Prior Approval** The Consultant shall obtain the PA's prior approval in writing before taking any of the following actions:
- (a) entering into a subcontract for the performance of any part of the Services,
 - (b) appointing such members of the Personnel not listed by name in Appendix C, and
 - (c) any other action that may be specified in the SC.
- 3.6 Reporting Obligations**
- (a) The Consultant shall submit to the PA the reports and documents specified in (PA may insert appendix) hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
 - (b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.
- 3.7 Documents Prepared by the Consultant to be the Property of the PA**
- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PA, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PA, together with a detailed inventory thereof.
 - (b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SC.



3.8 Accounting, Inspection and Auditing

3.8.1 The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.

3.8.2 The Consultant shall permit, and shall cause its Sub-consultants to permit, the PA and/or persons appointed by the PA to inspect its accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PA if requested by the PA. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PA's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PA's prevailing sanctions procedures.).

3. CONSULTANT'S PERSONNEL

4.1 Description of Personnel

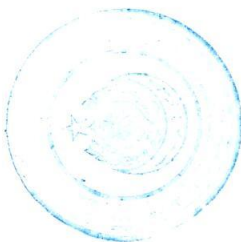
The Consultant shall employ and provide such qualified and experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Appendix C. The Key Personnel and Sub-Consultants listed by title as well as by name in Appendix C are hereby approved by the PA.

4.2 Removal and/or Replacement of Personnel

(a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.

(b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the PA.

(c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

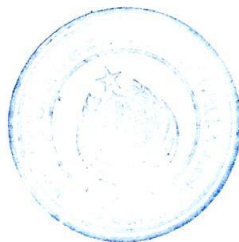


4. OBLIGATIONS OF THE PA

- 5.1 Assistance and Exemptions** The PA shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.
- 5.2 Change in the Applicable Law Related to Taxes and Duties** If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 (a) or (b), as the case may be.
- 5.3 Services and Facilities** The PA shall make available free of charge to the Consultant the Services and Facilities listed under Appendix F.

5. PAYMENTS TO THE CONSULTANT

- 6.1 Security** The consultant has to submit bid security and the performance security at the rate mention in SC.
- 6.2 Lump-Sum Payment** The total payment due to the Consultant shall not exceed the Contract Price which is an all-inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.
- 6.3 Contract Price** The price payable in Pak Rupees/foreign currency/ is set forth in the SC.



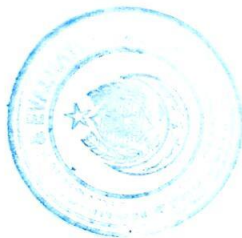
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- 6.4 Payment for Additional Services** For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.
- 6.5 Terms and Conditions of Payment** Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due.

6. GOOD FAITH

- 7.1 Good Faith** The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

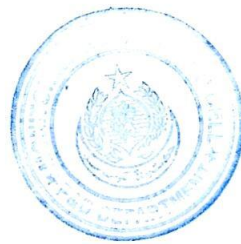
7. SETTLEMENT OF DISPUTES

- 8.1 Amicable Settlement** The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
- 8.2 Dispute Resolution** Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the SC.



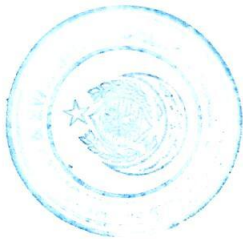
III. Special Conditions of Contract

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
{1.1}	<p>Sindh Public Procurement Act and Sindh Public Procurement Rules 2010 (amended up to date).</p> <p>(b) "Procuring Agency PA" means Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh.</p> <p>(r) "Project" means "Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26</p>
1.3	The language is English.
1.4	<p>The addresses are:</p> <p>Procuring Agency:</p> <p style="padding-left: 40px;">Director General (MEC) Monitoring & Evaluation Cell, P& D Department, Room No. 414, 3rd Floor, Tughlaq House, Sindh Secretariat No.2, Karachi. Tel. No. 021-99211418 Email: dg@mecsindh.gov.pk</p> <p>and <i>[Insert Consultant's name]</i> (" the Consultant") having its principal office located at following address:</p> <p style="padding-left: 40px;">Attention:----- Address:----- Tel No.----- Fax No.----- E-mail:-----</p>



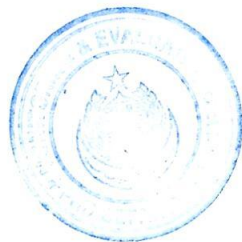
Special Condition of Contract

1.6	{ Lead Partner [insert name]} In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA. Note: If the Consultant consists only of one entity, this Clause SC 1.8 should be deleted from the SC.
1.7	The Authorized Representatives are: <u>Designation & Address of Official from Procuring Agency:</u> Director General (MEC) Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh Room No. 414, 3rd Floor, Tughlaq House, Sindh Secretariat No.2, Karachi. Tel. No. 021-99211418 Email: dg@mecsindh.gov.pk Name/Designation & Address from the Consultant: _____ _____
1.8	The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.
1.9	Successful Consultant under take to sign on the Integrity Pact attached in bidding document



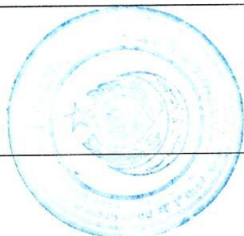
Special Condition of Contract

2.1	The date on which this Contract shall come into effect is the date when the Contract is signed by both parties.
2.2	The Consultant shall commence the Services within three (03) days after the effective date i.e. the date of signing of Contract Agreement.
2.3	For Completion of services the time period after commencement of services shall be 03 months
2.6	The Monitoring & Evaluation Cell, P&D Department, Government of Sindh, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience through one (1) month notice period.
3.1	<p>OBLIGATIONS OF CONSULTANT</p> <ol style="list-style-type: none">1. The Supplier shall perform the Services and carry out their obligations mentioned in Section V (Terms of Reference) with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods.2. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the MEC, and shall at all times support and safeguard the MEC's legitimate interests in any dealings with Sub-Consultants or third Parties.3. The Supplier shall hold the MEC's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.4. The Supplier shall submit to the MEC the reports and documents for services rendered in the form, in the numbers and within the time periods set forth.5. The Supplier shall keep accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.



Special Condition of Contract

5.1	Assistance and Exemptions (a) The PA shall make available following inputs and facilities to the consultants i.e. <ol style="list-style-type: none">1. Shall provide necessary liaison and access to the relevant record/data available with GOS, P&D Department (MEC) for the completion of their assignment.2. Shall assign qualified technical counterparts from its staff for the purpose of the liaison.3. The coordination shall involve the departments and agencies include (i) Monitoring & Evaluation Cell (MEC), P&D Department, (ii) Concerned Administrative Deptt., Govt of Sindh & (iii) Executing Agency.4. This list if warranted may be supplemented subsequently. (b) Other assistance and exemptions to be provided by the PA are: <u>NONE</u>
6.1	- After publishing of award of contract the successful consultant will be required to submit performance security at the rate 3% of total contract amount in form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee from any scheduled bank in Pakistan, drawn in favour of DDO, MEC, P&D Deptt, Govt: of Sindh on the day of contract signing. - The validity of performance security shall extend at least 90 days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency -Kindly note no Insurance Guarantee will be accepted by Procuring Agency
6.3	The total contract amount in Pak Rupees is Rs. _____/- in words (_____ only).
6.5	Terms and Conditions of Payments -The Consultant shall submit the documentary evidence about the complete detail of Services performed along with the payment Invoice(s) -Invoices will be in Pak Rupees and should be in the name of Director General (MEC) -Tax shall be deducted/withheld as per applicable sales tax and income tax law



- Payment against deliverables shall be made according to following schedule

S.#.	Deliverables Milestone	Percent(%)of Contract Amount to be paid to Supplier
1	Inception Report	10 % of lump-sum amount
2	1 st Draft TPV Report	30 % of lump-sum amount
3	Final TPV Draft	30 % of lump-sum amount
4	Final Report documentary & satisfactory briefing	30 % of lump-sum amount

8.2

Resolution of Disputes

-The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

-In case of any dispute regarding services, the decision of the Monitoring & Evaluation Cell, P&D Department, Government of Sindh shall be final & binding.

-Disputes shall be settled amicably or through arbitration Act of 1940.

Liquidated Damages

If the Supplier fails to deliver the required services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.



9. Reporting Requirements

-The firm shall submit Reports that have to be authorized and approved by Director General Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh as per following schedule.

Sr #	Description of Services/Deliverable Reports (No of copies)	Time Frame	Payment Schedule
1	<u>Inception Report</u> Monitoring Frame Work, Operation Plan and validating Tools: <ul style="list-style-type: none">• Detailed methodology• Work plan• Sampling strategy• Testing plan• Risk identification• Reporting framework• (03 copies)	Within 15-20 days of Effectiveness of the Contract.	10%----Upon approval of Inception Report
2	Feedback from MEC	Within 10 days	-
3	<u>1st Draft TPV Report</u> <ul style="list-style-type: none">• Desk review findings• Measurement validation• Quality assessment• Financial audit findings• Contract compliance review• Preliminary necessity assessment• (03 copies)	Within 15-20 days of feedback from MEC on Inception Report	30% -----Upon submission of Draft TPV Report
4	Feedback from MEC	Within 15-20 days	



5	<p>Final TPV Draft</p> <p>After incorporation of MEC feedback, including:</p> <ol style="list-style-type: none"> 1. Executive Summary 2. Technical Compliance Matrix 3. Financial Validation Matrix 4. Contractual Compliance Assessment 5. Additional Scope Justification Matrix 6. Structural Safety Assessment 7. Rate & Cost Impact Analysis 8. Photographic & Geo-Referenced Evidence 9. Hydrological study & way forward 10. Test Certificates 11. Clear Recommendations categorized as: <ul style="list-style-type: none"> • Immediate corrective actions before approval of under submission re-revised PC-I • Long-term sustainability measures <p>The Final Report shall explicitly conclude:</p> <ul style="list-style-type: none"> • Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost. • Whether additional works are technically justified. • Whether financial implications are reasonable and codally compliant. • Whether approval, modification or rejection of re-revised PC-I is recommended and to what extent. <p>-Executive presentation of whole TPV activity. Video Evidence: Documentary of assignment to 5-10 minutes</p> <p>(05 copies)</p>	Within 15-20 days of feedback from MEC on Draft TPV Report	30% -----Upon approval of 1 st Draft Final TPV Report
6	Final Report, documentary & satisfactory briefing along with all tests and related reserves	Within 10 days	30% -----Upon approval of Final TPV Report
		Total 03 Months	



INTEGRITY PACT

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

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

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

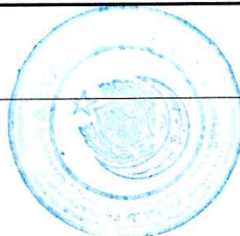
_____ [Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration,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

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]



CONTRACT AGREEMENT

THIS CONTRACT ("Contract") is entered into this *[insert starting date of assignment]*, by and between *[insert PA's name]* ("the PA") having its principal place of business at *[insert PA's address]*, and *[insert Consultant's name]* ("the Consultant") having its principal office located at *[insert Consultant's address]*.

WHEREAS, the PA wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

- 1. Services**
- (i) The Consultant shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("the Services").
 - (ii) The Consultant shall provide the reports listed in Annex B, "Consultant's Reporting Obligations," within the time periods listed in such Annex, and the personnel listed in Annex C, "Cost Estimate of Services, List of Personnel and Schedule of Rates" to perform the Services.

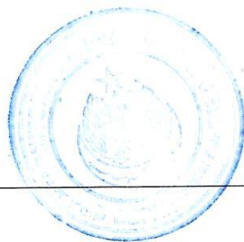
- 2. Term**
- The Consultant shall perform the Services during the period commencing *[insert start date]* and continuing through *[insert completion date]* or any other period as may be subsequently agreed by the parties in writing.

- 3. Payment**
- A. Ceiling

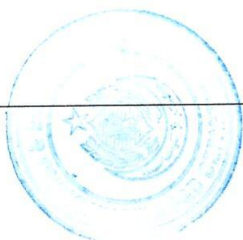
For Services rendered pursuant to Terms of Reference and Scope of Services, **Annex A**, the PA shall pay the Consultant an amount not to exceed *[insert amount]*. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.

- B. Payment Conditions

Payment shall be made in *[Pak Rupees]*, no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in paragraph 4 of agreement.



4. Project Administration	<p>A. <u>Coordinator</u> The PA designates Director General, Monitoring Evaluation, Planning & Development, Department, Government of Sindh as PA's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA.</p> <p>B. <u>Timesheets</u> During the course of their work under this Contract the Consultant's employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.</p> <p>C. <u>Records and Accounts</u> The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.</p>
5. Performance Standard	The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PA considers unsatisfactory.
6. Confidentiality	The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA's business or operations without the prior written consent of the PA.
7. Ownership of Material	Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents and software
8. Consultant Not to be Engaged in Certain Activities	The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services.
9. Insurance	The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipment's.



10. Assignment

The Consultant shall not assign this Contract or Subcontract any portion thereof without the PA's prior written consent.

**11. Law
Governing
Contract and
Language**

The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English.

**12. Dispute
Resolution**

Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written

For and on behalf of the PA

Signed by _____
Name _____
Assistant Director Finance,
Monitoring & Evaluation Cell,
Planning & Development Department,
Government of Sindh
CNIC No _____

(Seal)

For and on the behalf of the Consultant

Signed by _____
Name _____
Title: _____
CNIC No _____

(Seal)

Witness for the PA

Signed by _____
Name _____
Title: _____

CNIC No _____

(Seal)

Witness for the Consultant

Signed by _____
Name _____
Title: _____
CNIC No _____

(Seal)

