

OFFICE OF THE
EXECUTIVE ENGINEER COLLEGE EDUCATION WORKS
DIVISION KARACHI



STANDARD
BIDDING DOCUMENT

NIT S.No: 09

PROCUREMENT OF WORKS

(For Contracts Costing above Rs. 4.00 to Rs 50.0 MILLION)

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

LIST OF CONTENTS

Annexure	Details / Nomenclature	Page #
A	Bidding Data / Tender Sheet	3
B	Form of Bid	4
C	Instructions to Bidders	6
D	Conditions of Contracts	17
E	Contract Data	31
F	Scope of Work / Source of Funds	33
G	Eligibility & Minimum Qualification Criteria	34
H	Method of Procurement (Single Stage Two Envelope)	35
I	Integrated Pact	36
J	Schedule-B/BOQs/Price Schedule	37

BIDDING DATA

NAME OF CONTRACTOR:- _____

(This section should be filled in by the Executive / Procuring Agency before issuance of the Bidding Documents)

- A Name of Procuring Agency Executive Engineer, College Education Works Division Karachi
Brief Description of Work Addition & Rehabilitation / Missing Facilities of Existing Colleges of Karachi Region (SDG#4) (2025-26 Programme) @ Govt. National College Karachi ADP No: 685.
- B Procuring Agency Address 95, Depot Lines Behind Coast Guard Head Quarter Karachi
- C Estimated Cost Rs: 23,290,000/-
- D Amount of Bid Security:-
(Fill in lump sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) Rs: 1,164,500/-
- E Period of Bid Validity (days) 90 Days (Not more than Ninety Days)
- F Security Deposit:-
(in % age of bid amount / estimated cost equal to 10%) Rs: 2,329,000/-
- G Percentage, if any, to be deducted from Bills 8.0% Income Tax & 5% as Security Deposit, 5% as SRB to be deduced contractors R.A Bills or as per standing order of Government
- H Deadline for submission of Bids along with Time 28.04.2026 Up to 11.00 am
- I Venue, Time and Date of Bid Opening 95, Depot Line Behind Coast Guard Head Quarter, Karachi. @ 12.00 pm, on 28.04.2026
- J Time for completion from written order of commence 24 Months
- K Liquidity damages:-
(0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%) Nil
- L Call Deposit Receipt No: _____ Dated _____
Amount Rs: _____ of _____
- M D.R No: No: _____ Dated _____
Rs: _____
- N Rate Quoted by Contractor Part A _____
Part B _____

Contractor.



Executive Engineer
W&S College Education Works
Karachi

FORM OF BID
(LETTER OF OFFER)

Sr.No. 09

Bid Reference No. XEN/ CED/ Karachi /- 188 Dated: 09.04.2026.

NAME OF WORK: - **Addition & Rehabilitation / Missing Facilities of Existing Colleges of Karachi Region (SDG#4) (2025-26 Programme) @ Govt. National College Karachi.**

To

THE EXECUTIVE ENGINEER,
W&S COLLEGE EDUCATION WORKS DIVISION,
KARACHI

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos.
_____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address _____
_____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____
_____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of contractor.

8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2026.

Signature _____

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

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Executive Engineer, W&S College Education Works Division Karachi, as defined in the Bidding Data (hereinafter called —the Procuring Agency) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as —the Works).

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

1.2 Source of Funds

The Procuring Agency has arranged funds from Provincial Government through College Education Department Administration under ADP Schemes / M&R Programme 2025-26 as indicated in the Bidding Data.

IB.2 Eligible Bidders

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

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

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

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

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

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

- (v) financial statement of last 3 years;
- (vi) Information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;

 - (iv) Form of Bank Guarantee for Advance Payment.
5. Specifications
6. Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification

of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

- 10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

- 11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB.12 Documents Establishing Works' Conformity to Bidding Documents

- 12.1 The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

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

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

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them —ORIGINAL and —COPY as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

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

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

E. BID OPENING AND EVALUATION

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

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

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

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

- (b) Arithmetical errors will be rectified on the following basis:

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

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

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

provided such waiver does not prejudice or affect the relative ranking of any other bidders.

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

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

(B) Minor Deviations

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

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

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

16.8 Evaluated Bid Price

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

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.

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

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 Bidders may be excluded if involved in “**Corrupt and Fraudulent Practices**” means either one or any combination of the practices given below SPP Rule2(q);

(i) —**Coercive Practice** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) —**Collusive Practice** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) “**Corrupt Practice**” means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) —**Fraudulent Practice**” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) “**Obstructive Practice**” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

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

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

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

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

IB.20 Notification of Award & Signing of Contract Agreement

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance) that his bid has been accepted (SPP Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ---% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

(1) Evaluation Report;

(2) Form of Contract and letter of Award;

(3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

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

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1 —Contract^{||} means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 —Specifications^{||} means the document as listed in the Contract Data, including Procuring Agency’s requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 —Drawings^{||} means the Procuring Agency’s drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4 —Procuring Agency^{||} means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 —Contractor^{||} means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 —Party^{||} means either the Procuring Agency or the Contractor.

Dates, Times and Periods

- 1.1.7 —Commencement Date^{||} means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8 —Day^{||} means a calendar day
- 1.1.9 —Time for Completion^{||} means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

- 1.1.10 —Cost^{||} means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but

does not include any allowance for profit.

Other Definitions

- 1.1.11 —Contractor’s Equipment¹¹ means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 —Country¹² means the Islamic Republic of Pakistan.
- 1.1.13 —Procuring Agency’s Risks¹³ means those matters listed in Sub-Clause 6.1.
- 1.1.14 —Force Majeure¹⁴ means an event or circumstance which makes performance of a Party’s obligations illegal or impracticable and which is beyond that Party’s reasonable control.
- 1.1.15 Materials¹⁵ means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 —Plant¹⁶ means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 —Site¹⁷ means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 —Variation¹⁸ means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 Works¹⁹ means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 —Engineer²⁰ means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 **Law**

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 **Communications**

All Communications related to the Contract shall be in English language.

1.6 **Statutory Obligations**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. **THE PROCURING AGENCY**

2.1 **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 **Permits etc.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 **Approvals**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. **ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES**

3.1 **Authorized Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 Engineer's/Procuring Agency's Representative

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required

4.2 Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 Performance Security

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The

Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 **Responsibility for Design**

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. **PROCURING AGENCY'S RISKS**

6.1 **The Procuring Agency's Risks**

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

- i) Physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

8.2 **Taking-Over Notice**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

9. **REMEDYING DEFECTS**

9.1 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 **Uncovering and Testing**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. **VARIATIONS AND CLAIMS**

10.1 **Right to Vary**

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Changes in the Quantities.

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any

Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Agency an itemized detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

11. **CONTRACT PRICE AND PAYMENT**

11.1 (a) **Terms of Payments**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) **Valuation of the Works**

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 **Monthly Statements**

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; and
- b) value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 **Interim Payments**

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 **Retention**

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 **Final Payment**

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 **Currency**

Payment shall be in the currency stated in the Contract Data.

12. **DEFAULT**

12.1 **Defaults by Contractor**

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.4 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care

of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 **Force Majeure**

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. **INSURANCE**

14.1 **Arrangements**

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 **Default**

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or

remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

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

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

CONTRACT DATA

1. Procuring Agency's Drawings, if any Not Applicable in this case.
2. **The Procuring Agency** means Executive Engineer, W&S College Education Works Division Karachi
3. **The Contractor** means The Lowest Responsive Evaluated Bidder
4. **Commencement Date** means the date of issue of Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
5. **Time for Completion** 30 days
6. **Incharge**
Office of Executive Engineer Engineering W&S College Education Works Division Karachi 95 Depot Lines, behind Coast Guard Headquarters, Karachi
7. **Documents forming the Contract listed in the order of priority:**
 - a) The Contract Agreement
 - b) Letter of Acceptance
 - c) Price Schedule
 - d) Contract Data
 - e) Conditions of Contract
 - f) The Drawings, if any (Not Applicable in this case)
 - g) The Specifications
 - h) Any additional documents/ correspondences
8. **Provision of Site:** (Not Applicable in this case)
9. **Authorized person: Executive Engineer**
10. **Name and address of Incharge/Procuring Agency's representative**
Office of Executive Engineer, W&S College Education Works Division Karachi @ 95 Depot Lines, behind Coast Guard Headquarters, Karachi
11. **Performance Security:**
Amount equal to 5% of Bid Amount in shape of Call Deposit in favour of XEN College Education Works Division Karachi with its validity 30 days beyond the Work period.
12. **Requirements for Contractor's design (if any):**
Specification Clause No's "Manufacturer Design" (if applicable)
13. **Programme: (ADP Programme as mentioned in the NIT).**
14. **Time for submission: Within fourteen (14) days of the Commencement Date.**
15. **Form of programme: as mutually agreed (Bar Chart/CPM/PERT or other)**
16. **Liquidated Damage:** Amount payable due to failure to complete any part(s) of Scope of work shall be Rs. 1,000 per day up to a maximum of (10%) of sum stated in the Letter of Acceptance for breach of any clause of the contract.
17. **Remedy Defect:** Manufactures Warranty or whichever is later and / or manufacturer warranty if equipments is replaced. However the RM will be released after 30 Days from the date of completion of Work and satisfactory performance.

18. **Variation procedures: (Not Applicable in this case)**

Day work rates _____
(details)

19. **(a) Valuation of the Works:**

- i. Lump sum price **Not Applicable** (details), or
- ii. Lump sum price with schedules of rates **Not Applicable** (details),
or
- iii. Lump sum price with bill of quantities **BOQ Attached** or
- iv. iv. Re- measurement with estimated/bid quantities in the
Schedule of Prices or on premium above or below quoted on
the rates mentioned in CSR **Not Applicable** (details), or/and
- v. Cost reimbursable **Not Applicable** (details)

20. **Mobilization / Secure Advance:**

(Not Applicable in this case)

21. **Percentage of retention :** *Five (5%) from each bill (running / final)*

22. **Currency of payment:** Pak. Rupees

21 **Arbitration**

Place of Arbitration: Karachi, Province of Sindh

SCOPE OF WORK

As indicted in the NIT

SOURCE OF FUND

District / Provincial ADP Schemes
of the Current Financial Year as
indicated in the NIT

Eligibility/ Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

EVALUATION CRITERIA FOR TECHNICAL PROPOSAL BASED ON PASS OR FAIL BY MARKS / SCORES.

The Eligible / Technically Qualified Bidders will be considered for further evaluation. Bids with required documents attached shall be evaluated on the score obtained and firms obtaining 75 marks shall be considered technically qualified. Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have qualified technically. Aggregated qualifying score is 75% but it is mandatory to obtain at least 70% to declare as PASS in each of the following sections.

DETAILED TECHNICAL EVALUATION CRITERIA.

S.#	Category	Weightage / Marks / Points	
		Maximum	Minimum
1.	Professional Experience Record	45	31.50
2.	Financial Soundness	30	21
3.	Personnel capabilities	15	10.5
4.	Equipment Capabilities	10	07
	Total	100	70

Note:- To qualify, applicants must receive not less than an aggregate 70% points of maximum 100 points.

01.	<u>Professional Experience Record</u>	45
	<u>Marks.</u>	
a.	<u>Company Profile</u>	08
	<u>Marks.</u>	
	Period since Firm / Constructor is in construction business	7.0
	Marks.	
	Between 5 – 10 Years	05 Marks.
	Between 10 – 15 Years	06 Marks.
	Above 15 Years	07 Marks.
	(Attached First / Old PEC license for reference and latest valid PEC License).	
i.	Office Facilities.	01 Marks
	In Sindh	01 Marks
b.	<u>Experience of the Firm / Company</u>	37
	<u>Marks</u>	
i.	The Bidder should provide at least three 03 Works of comparable cost & nature completed in last Five (05) Years in Government Sector, with their Satisfactory Completion Certificate of atleast 03 works duly supported by documentary evidence (Work Orders) / Contract Agreements & Project Completion Certificate). (Mandatory).	
	09 Marks for Each Project	27
	Marks	
	The bidder should provide-at-least two work order in hand equal to estimate cost in Government Sector.	
ii.	05 Marks for Each Project	10
	Marks	

02 Financial Soundness 30

Marks

For financial status assessment, the Applicants have to submit Income Tax returns and audit reports for the last five years and SRB monthly returns. Further, the bidder will provide evidence from bank or verifying financial soundness of the bidders.

a. Working Capital available for the Project 15

Marks

Bank Statement showing amount of estimate cost in Bank Account.

- i. Minimum 50% of Estimated Cost 15 Marks

b. Turnover for last 05 Years 15 Marks

Average annual Turnover of last 5 Financial Years (Income Tax return / Audited Financial Report)

- i. Average Annual Turnover up to 100% of Estimate Cost 15 Marks
- ii. Average Annual Turnover up to 70% of Estimate Cost 15 Marks
- iii. Average Annual Turnover up to 50% of Estimate Cost 05 Marks

03 Personnel Capabilities 15 Marks

Employed Engineers must register with Pakistan Engineering Council (PEC) and also reflected in Firms PEC License. They Key technical personnel

S.#	Description / Position with Minimum Qualification & Experience	Marks Assigned
01	Construction Manager (01 Nos) B.E (Civil) registered with Pakistan Engineering Council (PEC) having Experience of 10 years or above	05
02	Site Engineer (02 Nos) B.E (Civil) registered with Pakistan Engineering Council (PEC) having Experience of 10 Years or above	04
03	Quantity Surveyor (01 No) B.Tech / DAE (Civil) having Experience 05 Years or above	02
04	Electrical Engineer (01 No) B.E (Electrical) registered with Pakistan Engineering Council (PEC) having Experience of 10 years or above.	02
05	Architect (01 No) B.Arch. registered with Pakistan Engineering Council of Architects & Town Planners (PCATP) having Experience of 05 Years or above.	02

04. EQUIPMENT CAPABILITIES**10 MARKS**

Details of Equipment, Machineries and Transport owned by Firm:

S.#	Description	Max Points
a	Concrete Mixer Machine	01
b	Lift Set for Concrete	01
c	Concrete Vibrator	01
d	Earth Rammer	01
e	Survey Equipment	01
f	Wooden Form Work	01
g	Tractor Trolley	01
h	Reber/Steel Cutting and Bending Machine	01
i	Electric Generator (Minimum Capacity 15 KVA)	01
j	Scaffolding up to 24 feet height	01
	Total Maximum Points	10

The bidder must provide verifiable documentary proof against the entire mandatory requirement along with the Technical Proposal Documents, will not be received or considered after opening of the Technical Bids).

The bidders who qualify the mandatory criteria will only be evaluated on marks basis.

ELIGIBLE CRITERIA (MANDATORY REQUIREMENT)

Eligibility Criteria:- The bidder who meets the following eligibility criteria / mandatory requirements would be declared responsive for the further evaluation as per the Evaluation Criteria specified in this bidding documents. Verifiable documentary proof for all following requirements is a mandatory requirement; noncompliance of any below requirement will lead to disqualification. The bids disqualified / non-responsive of the **Mandatory Eligibility Evaluation Criteria** provided shall not be eligible for further evaluation.

S.# Qualification Criteria (Mandatory Requirement)

- 01 Scanned copy tender fee Rs: 5,000 Pay Order should be attached with uploaded on E-PADS
- 02 Scanned Copy of the Bid Security in shape of Call Deposit / Pay Order of Bank Concerned
- 03 Valid PEC Certificate and Specialization Code mentioned in NIT
- 04 Valid NTN Certificate must be (Active)
- 05 ISO Certificate 9001 & ISO 45001
- 06 Valid SRB Certificate must be (Active)
- 07 Minimum experience 05 years in similar nature of work
- 08 Bank statement of last 05 years (must be attached as per F/Y)
- 09 Annual Tax returns of Last 05 Years
- 10 Audited financial statement
- 11 List of equipment, machinery and transport owned / leased hired by the bidder
 - A Concrete Mixer Machine 01 No
 - B Lift set for concrete 01 No
 - C Concrete Vibrator 01 No
 - D Earth Rammer 01 No
 - E Survey Equipment 01 No
 - F Wooden Form Work 01 No
 - G Tractor Trolley 01 No
 - H Rebar / Steel cutting and bending machine 01 No
 - I Electric Generator (Minimum capacity 15 KVA) 01 No
 - J Scaffolding up to 24 feet height
- 12 Bio data of Engineering and Technical Staff working firm along with Attested CVs / other relevant documents.
 - A Construction of Manager (01 No) BE (Civil) Registered with Pakistan Engineering Council (PEC) having Experience 10 Years or above.
 - B Site Engineer (02 Nos) BE (Civil) Registered with Pakistan Engineering Council (PEC) having Experience of 10 Years or above
 - C Quantity Surveyor (01 No) B.Tech / DAE (Civil) having Experience of 05 Years or above.
- 13 Each page of tender / bidding documents should be signed and stamped by the firm / bidder, conditional bids will not be considered.

The bidders failing in mandatory requirements will be disqualified Technically.

NOTE:

1. Call Deposits along with the application must be submitted physically.
2. All affidavits must be submitted physically.

METHOD OF PROCUREMENT USED

Single Stage – Two Envelope Procedure (Rule 46 (2) of SPP Rule 2010)

46(2) Single Stage – Two Envelope Procedure

- (a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- i. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
 - ii. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened.
 - iii. Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.
 - iv. Procuring Agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
 - v. No amendments in the Technical Proposal shall be permitted during the technical evaluation.
 - vi. Financial proposal of technically qualified bids shall be opened publicly at a time, date and venue announced and that will be communicated to the bidders in writing in advance.
 - vii. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
 - viii. Bid found to be the most advantageous or best evaluated shall be accepted.
 - ix. relevant experience; (Minimum five years)
 - x. registration with Income Tax, FBR, SBR and Sales Tax (where applicable);
 - xi. Registration with PEC in relevant category (as mentioned in NIT) for contracts worth Rs. 4.000 million or above.
 - xii. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.
 - xiii. Turnover of at least last three years (having financial capability 80% of the estimated cost of each work)

METHOD OF PROCUREMENT USED

Single Stage – Two Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – Two Envelope Procedure

- (b) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:
- i. relevant experience;
 - ii. registration with Income Tax, FBR, SBR and Sales Tax (where applicable);
 - iii. Registration with PEC in relevant category for contracts worth Rs. 4.000 million or above.
 - iv. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.
 - v. Turnover of at least last three years (having financial capability 80% of the estimated cost of each work)
- (c) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above.
- (d) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

Integrity Pact

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

Contract Number: _____ Dated: _____
 Contract Value: _____
 Contract Title: _____

_____ 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, _____ 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.

_____ 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.

_____ 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, _____ 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 _____ 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)

(Bidder /Contractor)

SCHEDULE-B / BOQs/ PRICE SCHEDULE

B.O.Q NO: 09**Rehabilitation of College at Govt National College Karachi (PS-102 District East Karachi) (ADP.NO.685 of 2025-26)**

S#	DISCRIPTION OF ITEM	Qty	RATE	UNIT	AMOUNT
01.	Dismantling Cement concert 1:2:4 (S.I.No.19 -c/P-2)	4056.66	133.08	P.Cft	539,861
02.	Dismantling cement block masonry(S.I.No. 14/P-19).	450.00	70.50	P.Cft	31,725
03.	Dismantling glazed or encaustic tile etc (S.I.NO.55 P-22)	1003.39	31.19	P.sft	31,296
04.	Scraping ordinary Distemper oil bound distemper or paint on walls(45/b/P-22).	33426.33	10.30	P.sft	344,291
05.	Scraping white wash or colour wash (S.NO.54-a/P-22)	19850.98	3.41	P.sft	67,692
06.	Scraping Burshing and removing old paint from matel surface (S.I.No.3 pg No. 62)	5644.00	24.72	P.sft	139,520
07.	Brushing and scraping blisters of old paints from wood-work.(S.I.No.2 pg No. 62)	2492.00	6.50	P.sft	16,198
08.	Removing doors with chowkats. (S.No:33-b P-21)	6	574.26	Each	3,446
09.	Removing Window with chowkats. (S.No:33-b P-21)	6	465.31	Each	2,792
10.	Removing cement or lime plaster (53 / P-22)	986.00	5.39	P.sft	5,315
11.	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming lead upto 5 ft. , lead upto one chain (30 metre) and lift upto 5 ft. (1.5 metre). (b) In ordinary soil(S.I.No.18-b P-17)	1724.50	11.88	P.Cft	20,487
12.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.(b) Ratio 1 :4 : 8 (S.4-b/P.24)	279.25	296.69	P.Cft	82,851
13.	Cement concrete brick or stone ballast 1-1/2" to 2" (b) Ratio 1:5:10 (S.I.No.4-b P-24)	255.95	277.38	P.Cft	70,996
14.	Cement concrete plain including placing compacting, finishing and curing, complete (including CSReening and washing at stone aggregate without shuttering.Ratio 1:3:6 (S.I.No.5 h Page No.25)	1034.14	388.67	P.cft	401,940
15.	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortor in plinth and foundation in/c racking out joint curing etc complete (S.I.No.22/P-27)	407.67	481.95	P.Cft	196,477
16.	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (including screening and washing of shingle.) A) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1 : 2: 4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge.(S.I. No: 6-A-i/P.No.25)	1236.07	717.59	P.rft	886,995
17.	Fabrication of Deformed steel reinfoemed steel reinforcement for coment including cutting, bending laying in position, making joints and fastenings inculding cost of binding wire (also includes removal of rust from bars.(S.I.No.8-C, Page No.26) Tor Steel	71.74	18934.02	P.Cwt	1,358,260
18.	Filling, watering and ramming earth in under floors with surplus earth from foundation etc. lead upto one chain and lift upto 5 feet.(S.I.No.21 Page No.17)	574.83	6.50	P.cft	3,736
19.	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lift upto 5 ft and lead upto 10 miles including cost of earth. (S.I.No.22 Page No.17)	1294.33	47.02	P.cft	60,860
20.	P/L 1:3:6 cement concrete solid block masonry wall 6" below in thiskness set in 1:6 cement mortor in G.Floor Super structure in/c racking out joint and curing etc complete (S.I.NO.24/P-27)	1112.44	514.82	P.cft	572,705
21.	Applying Floating Coat of cement 1/32" thick (S.I.No.14(ii) P-52)	986.00	22.63	P.sft	22,313
22.	Cement plaster 1:4 upto 12' height (D) 3/4" thick (S.I.No.11c/P-52)	2916.00	53.82	P.sft	156,939
23.	Kail wood wrought joinery in doors andwindows etc. panelled or panelled or glazed or fullyglazed fixed in position including chowkhat, holdfast, hinges, tower bolt rubber stop cleats/G I clamp,handles and chord with hooks etc. complete(excluding sliding bolts or lock) (S.I.No.7 (ii) a, Page No. 57)	408.63	1334.33	Psft	545,247
24.	P/F G.I frames / Chowkats of size 7"x2" or 4-1/2" x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also I/c all carriage tools and plants used making and fixing.(S.I.No: 29/P-76)	218.50	690.67	P.rft	150,911

S#	DISCRIPTION OF ITEM	Qty	RATE	UNIT	AMOUNT
25.	P/F G.I frames / Chowkats of size 7"x2" or 4-1/2" x 3" for windows & vent. using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also I/c all carriage tools and plants used making and fixing.(S.I.No: 28/P-76)	88.00	908.25	P.rft	79,908
26.	Making and fixing Notice board lasani / MDF Sheet with lamination coatingin/ cwooding leping beading cost of hooks nails etc complete.(S.I.NO. 114 Page No.87)	384.00	870.82	P.sft	334,395
27.	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification 24"x24"x5/16" (S.I.No. 29 (ix)Page No.46)	6083.18	439.57	P.sft	2,673,985
28.	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I No.24/P-45)	1010.50	389.36	P.sft	393,448
29.	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I No.25/P-46)	371.89	325.40	P.sft	121,013
30.	P/L 3"thick topping cement concrete 1:2:4 in/c surface finishing and dividing into pannels pannels (S.I.No.16d P-45)	383.00	145.00	P.sft	55,535
31.	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels:(S.No.16-C Page No.45).	18332.80	108.75	P.sft	1,993,692
32.	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4" x 3/4" I/c circle shape at 1-0 apart equivalent fitted with CSRews are pins I/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.30 Page No.76)	48.00	833.27	P.sft	39,997
33.	Making & Fixing steel grated doors with 1/16" thick sheeting in/c angle iron frame 2" x 2" 3/8 and 3/4" square bars 4" centre to centre with locking arrangement (S.I.No. 24 Page 76)	28.00	2726.96	P.sft	76,355
34.	Providing & Laying 2mm thick grip P.V.C water proofing membrane over two coats of bitumen black japan mixed with kerosen oil with buming lamp over roof with necessary over laps etc completed (S.I.No.125 Page No. 87)	26852.05	203.30	P.sft	5,459,021
35.	Primary Coat of chalk under distemper (S.I.No.23/P-53)	2472.00	13.66	P.sft	33,768
36.	White Wash Three Coats(S.I.No. 26 Page 53)	452.00	7.78	P.sft	3,517
37.	Distemping Two coats New Surface (S.I.No.24(b) P-53)	22322.98	13.66	P.sft	304,932
38.	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (2 Coats) (P.No.54 Item No.38-A)	19176.84	62.98	P.sft	1,207,757
39.	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk plaster of paris and then painting with weather coat of approved make (new surface) Three Coat (S.I.No.38-A Page No. 54).	2056.00	86.58	P.sft	178,008
40.	Preparing the surface and painting with Matt Finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of paris mixture, applying first coat premix making the surface smooth and then painting 2-coats with matt finish of approved make etc: complete. (old surface). (S.I.NO: 36(A)/P- 40)	4869.90	75.05	P.sft	365,486
41.	Painting OLD surface painting of Doors & Windows any type i/c edge (2-coats) (S.I.NO: 4-c/P-62)	2492.00	23.36	P.sft	58,213
42.	Painting New surfaces, painting of Door & Window any type i/c edge. (S.I.NO: 5-c/P-63) 3-Coats	817.26	25.52	P.sft	20,856
43.	Painting OLD surface painting guard bars, gates, iron bars, grating,railings i/c standard braces etc. & similar open work (2-coat) (S.I. No: 4-d/P-62)	5644.00	13.85	P.sft	78,169
44.	Painting (new Surface) preparing surface and painting guard bars gates of iron bars grating railing (in/c standard braccess etc) & similar opening work.(three Coat) (S.I.No.4d P-62)	56.00	24.00	P.sft	1,344

S#	DISCRIPTION OF ITEM	Qty	RATE	UNIT	AMOUNT
45.	Supply and installation of mineral fiber acoustic ceiling (non-directional) perforated pattern size 2'-0"x2'-0"x1/2' thick and imported Aluminum truded section in natural anodized finish 10-12 microns coating comprising of main tee runner and edge trim. Suspension shall be made by mean of adjustable suspender of 8 SWG galvanized steel wire and cadmium plated spring clip supported at 4'- 0" center to center, suspender shall by fixed to slab beam soffits with nylon anchor 1-1/2 No. 12 round headed steel screws and washer. (S.I.No. 105. Page No. 86)	659.00	318.69	P.sft	210,017
46.	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired. (S.I.No. 106. Page No.86)	1548.75	315.13	P.sft	488,058
Total					19,890,327
Rate Quoted By the Contractor _____ % Above / Below					
Total S.I (Part-A)					
B	Part-B Water Supply				
	(Schedule Items)				
01.	P/F squatting type white glazed earthenware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (A) W.C. pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap. (S.I.No.1-a/p-184)	6	10240.50	Each	61,443
02.	Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4.	1	11282.90	Each	11,283
03.	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated piller taps, 1-1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Standard Pattern). (S.No.8 Page No.187.)	2	9495.14	Each	18,990
04.	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glaxed (Standard Pattern) (S.No.9 Page No.198)	2	3276.00	Each	6,552
05.	Providing and fixing 6" x 2" or 6" x 3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection & making good in cement concrete 1:2:4 (SI # 20 page # 189)	14	1647.07	Each	23,059
06.	Providing and fixing in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining to nyloon connection (S.I.No.23 Page No.189)	9	637.65	Each	5,739
07.	Supplying and fixing Long Bib Cock of Superior Quality with c.p. head 1/2" dia. (S.I.No. 13a P/198).	7	2316.60	Each	16,216
08.	S/Fixing in position cencealed Stop Cock Supiror Quality with C.P. Head 1/2" dia (S.I.No.11.c P-198)	7	1614.60	Each	11,302
09.	Supplying and Fixing Swan type pillar cock of superior quality single c.p. head 1/2" dia (S.I.No: 16/aP-199)	2	1029.60	Each	2,059

S#	DISCRIPTION OF ITEM	Qty	RATE	UNIT	AMOUNT
10.	Providing chambers 15"x9" (inside dimensions) x24" deep for house meters with 6" thick C. C. 1:3:6 blocks set on 1:6 cement mortar, 6" thick C. C. 1:4:8 in foundation, 1/2" thick cement plaster 1:3 C.M.to all inside wall surface and to top, 1" thick C. C. 1:2:4 flooring complete with hinged cost iron cover and frame 15"x9" (inside) clear opening (Wt.1Qr) etc fixed in C. C 1:2:4 includinbg curing, excavation, back filling and disposal of surplus earth etc complete.(S.I.No.4 P-200)	8	7388.71	Each	59,110
11.	Providing & Fixing Handle Valves (S.I.NO.5 P-197).				
	<i>1/2" dia</i>	2	1614.60	Each	3,229
	<i>3/4" dia</i>	2	1848.60	Each	3,697
12.	S/F Bathroom Accessories set (7 pices) i/c. towel rod, brush holder soaptray shelf of approved design i.c. cost of screw, nuts etc complete (S.I. No: 23 P-199)	1	9640.80	Each	9,641
13.	P/F 15"x12" Bavelled Edge Mirrior of Belgium Glass complete with 1/8" thick hard board and c.p screw fixed to wooden pleat. (S.I. NO: 4(B) P-190)	0	2925.00	Each	0
14.	Construction of main hole or inspection chamber for there or required dia circular sewer and 3'x6' depth walls B.B in cement plaster 1:3 1/2" thick in site of walls and 1" (25mm) thick over benching and channel and I/c fixing C.I main hole cover with frame of clear opening 1-1/2 (457x 457mm) of 1.75 Cwt (88.9 KG) embeded in plinth C.C 1:2:4 and fixing 1 (25mm) dia M.S step 6" (150 MM) wide projecting 4 (102mm) from the face of wall at 12" (305mm) C.C dully painted etc complete as per specification and drawing No D.P -1 of Public Health Circular Southern Zone. (S.I.No:1-A, Page: 134)(Public health Schedule)	6	55584.18	Each	333,505
15.	S/F Fiber glass Tankl of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing plate farm of c.c. 1:3;6; and making connection for inlet and outlet and over flor inlet out let etc complete(c) 500 Gallons wall thickness 4.5 mm(S.,I.No:3/p-201).	1	69982.85	Each	69,983
16.	Providing UPVC. pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling.(S.No.2 Page No.193)				
	<i>1/2" dia</i>	180	159.30	P.rft	28,674
	<i>3/4" dia</i>	110	199.83	P.rft	21,981
	<i>1" dia</i>	110	272.35	P.rft	29,959
	<i>4" dia</i>	135	465.53	P.rft	62,847
17.	P&F Soket Sanitary Tape/Sofaida I/C all Labour . (S.No.6 Page No.194)				
	<i>1/2" dia</i>	9	550.37	Each	4,953
	<i>3/4" dia</i>	6	560.66	Each	3,084
	<i>1" dia</i>	6	570.96	Each	3,140
	<i>4" dia</i>	7	1703.52	Each	11,499
18.	P&F Elbow Sanitary Tape/Sofaida I/C all Labour . (S.No.5 a Page No.194)				
	<i>1/2" dia</i>	9	519.48	Each	4,675
	<i>3/4" dia</i>	6	550.37	Each	3,027
	<i>1" dia</i>	6	586.40	Each	3,225
	<i>4" dia</i>	7	1528.49	Each	10,317
19.	P&F Tee Sanitary Tape/Sofaida I/C all Labour . (S.No.10 Page No.194)				
	<i>1/2" dia</i>	9	485.50	Each	4,370
	<i>3/4" dia</i>	6	491.68	Each	2,704
	<i>1" dia</i>	6	512.27	Each	2,817
	<i>4" dia</i>	7	1106.35	Each	7,468
20.	P&F Union Sanitary Tape/Sofaida I/C all Labour . (S.No.2 a Page No.193)				
	<i>1/2" dia</i>	9	528.75	Each	4,759
	<i>3/4" dia</i>	6	554.49	Each	3,050
	<i>1" dia</i>	6	610.08	Each	3,355
21.	P&F Clamp Sanitary Tape/Sofaida I/C all Labour . (S.No.12 Page No.195)				
	<i>1/2" dia</i>	9	93.60	Each	842
	<i>3/4" dia</i>	6	99.45	Each	547
	Total Part A S.Items				853,102
	NON-SCHEDULE ITEMS				

S#	DISCRIPTION OF ITEM	Qty	RATE	UNIT	AMOUNT
01.	Providing and fixing Mono Block Water Pumping Set 1/2 H.P single phase 220 volts 2850 RPM with 1" x 1-1/4" suction and delivery 50 feet head including making C.C 1:3:6 platform of required size and fixing with nuts and bolts. (Local Make) (R.A.Approved)	1	28541.70	Each	28,542
				<i>Total Part A S.Items</i>	28,542
				Total Part-B Water Supply S.I+N.S.Itesm	881,644
				Rate Quoted By the Contractor	% Above / Below
				Total S.I (Part-B)	

Contractor Signautre

EXECUTIVE ENGINEER
(W&S) COLLEGE EDUCATION DEPTT:
KARACHI



Government of Sindh

**OFFICE OF THE EXECUTIVE ENGINEER,
COLLEGE EDUCATION WORKS DIVISION KARACHI
95, DEPOT LINES BEHIND COAST GUARD HEAD QUARTER, KARACHI**

No. XEN/CED/Karachi/- 188 of 2026, Karachi Dated: 9/16/2026.

NOTICE INVITING TENDERS

1. This office invites tenders on "E-Bid" through E-Pak" Acquisition and Disposal System (EPADS) websites of SPPRA Sindh in accordance with SPPRA Rule 2010 (amended up to date) from the interested eligible contractors / Firms for the following works who are registered with Pakistan Engineering Council for the year 2025-26, in the relevant field and appropriate category for the College Building Works ADP Schemes.

ADP/ Sr. No.	Name of Scheme /Location	Estimated Cost (in million)	Earnest Money (5%) (In rupees)	Tender Fee (in rupees)	Period of Completion
PROVINCIAL ADP SCHEMES					
684	Addition & Rehabilitation / Missing Facilities of Existing Colleges of Karachi Region (SDG#4) (2025-26 Programme)				
1	Sirajuddin Daula Govt. College Liaquatabad	37.300	1,865,000	5,000	24 Months
2	Govt. Nabi Bagh College Saddar	18.900	945,000	5,000	24 Months
3	Khursheed Govt. Girls College Shah Faisal Colony	24.390	1,219,500	5,000	24 Months
4	Govt. Girls Science Arts & Commerce 15-C Orangi Town	26.470	1,323,500	5,000	24 Months
5	Bibi Asifa Govt. College for Women Muzaffarabad	28.740	1,437,000	5,000	24 Months
685	Addition & Rehabilitation / Missing Facilities of Existing Colleges of Karachi Region (SDG#4) (2025-26 Programme)				
6	Adamjee Govt. Science College	45.720	2,286,000	5,000	24 Months
7	GGC PIB Colony	21.610	1,080,500	5,000	24 Months
8	HRH Agha Khan GGC PIB	14.200	710,000	5,000	24 Months.
9	Govt. National College Karachi	23.290	1,164,500	5,000	24 Months.
10	GGDC Dukhtar-e-Mushriq	29.790	1,489,500	5,000	24 Months.

2. Method of Procurement is "Single Stage Two Envelope"
3. Bid Validity Period is 90 days

S.No.	PARTICULARS	1 st Attempt	In cast of Un-Responded works 2 nd Attempt
1	Date of issuances of Bidding / Tender Documents	Uploading on E-PADS website; downloadable only from the day after uploading, i.e. 27.04.2026	Documents uploaded on E-PADS can be downloaded starting the day after upload i.e. 28.04.2026
2	Dead Line for submission of E-Bids	The bid shall be submitted on E-PADS by 28.04.2026 up to 11.00 A.M	The bid shall be submitted on E-PADS by 12.05.2026 up to 11.00 A.M
3	Venue Time and Date of E-Bids opening	On 28.04.2026 at 12:00 P.M in the office of the undersigned, 95 Depot Lines, behind Coast Guard Headquarters, Karachi	On 12.05.2026 at 12:00 PM in the office of the undersigned, 95 Depot Lines, behind Coast Guard Headquarters, Karachi

TERMS AND CONDITIONS

- a) Bids shall be rejected under the following conditions:
 - i. Bids not accompanied by bid security in the required amount and form.
 - ii. Bids submitted after the specified date and time.
 - iii. Firms that are blacklisted.
- b) The Procuring Agency reserves the right to reject any or all bids in accordance with the relevant provisions of the Sindh Public Procurement Rules 2010 and subsequent amendments.
- c) Bids submitted without the supporting documents required under the eligibility criteria shall be declared non-responsive. The Procuring Agency reserves the right to cross-verify any information provided in the bidding documents to ensure authenticity and accuracy.
- d) On E-Stamp Paper (separately) in Original Authenticated Affidavit that the firm is not indicted / litigated / black listed by any procurement agency, also the given information, documents and data is absolutely true and correct.
- e) On E-Stamp Paper (separately) in Original Affidavit that the firm has no Post non-performance, abandonment of work, failure to complete work within the stipulated time or poor performance in this Department or in any other department / division. As per applicable SPPRA Rules and standard Procurement Principals, the procuring agency reserve the right to verify the bidder's performance from any Department of Govt. of Sindh and may reject the bid of any firm found with adverse performance history.
- f) If the date of opening or the last date of submission is declared a public holiday by the Government, or if the undersigned is unavailable due to office closure / non-working day, the next working day shall be considered the date for submission and opening of tenders. The time and venue shall remain unchanged.
- g) Technical bids will only be accepted on E-PADS, whereas financial bids along with bid security will be submitted electronically as well as physically to the office of undersigned before the opening date and time.
- h) "Technical Proposals" shall be evaluated by the Procurement Committee to determine technical qualification in line with the evaluation criteria and mandatory requirements specified in the bidding documents. Financial proposals of technically non-responsive or disqualified bids shall remain unopened. Conversely, the "Financial Proposals" of technically qualified bidders shall be opened publicly at a time, date, and venue announced and communicated to all bidders in advance. The bid deemed Most Advantageous, though not necessarily the lowest-priced, shall be accepted (as per Rule-49 of SPPRA Rules-2010, amended up-to-date).
- i) Technical bids will initially be opened on the same date at 11:00 am through E-PADS in the presence of bidders or their authorized representatives who choose to attend, by the Procuring Agency's notified Committees as per SPP Rules, 2010 (amended up-to-date).
- j) Firms providing false or unsustainable information are subject to disqualification and legal action.
- k) Bid security shall be released to unsuccessful bidders within seven days after the contract has been signed with the successful bidder or once the validity period has expired, in accordance with amendments made in Rule-37, after sub-rule (5) of SPP Rules 2010 vide Notification dated 4th October, 2024.
- l) Rates and amounts must be quoted in both words and figures. Tenders must be carefully and clearly completed, with each page of the Technical and Financial bid signed and stamped. Incomplete or conditional tenders shall not be accepted. Further details regarding the bidding process are available in the bidding document.
- m) All clauses of the bidding data, eligibility criteria, and mandatory requirements mentioned in the tender / bidding documents shall carry equal priority. Non-fulfillment of any clause shall result in bid rejection / disqualification.

Eligibility/Qualification:

1. Valid registration with Federal Board of Revenue with Filer or Non-Filer status/NTN.
2. Valid registration with Sindh Revenue Board (SRB).
3. Valid registration with Pakistan Engineering Council in relevant category with Engineering code for current year (for work costing Rs. 4.000 or above).
4. Required Bid Security must be attached.
5. Bid should be signed, named & stamped by the authorized person of the firm along with authorization letter.
6. Minimum Five Years' Experience of relevant field of Building works (List of minimum 03-works completed & 02-works in progress should be provided).
7. Turnover of at least three years (having financial capability 80% of the estimated cost of work).
8. Details of machinery & equipment (Tractor Trolley, Mixture Machine, Lift Machine, Vibrator, Hand Trolleys, Shuttering Materials, Glandered Machines & Generators etc) available on own or rental basis for execution of building works etc.
9. Qualification and experience of technical personnel with names and key site management staff and documentary evidence of their monthly salaries etc (last three years).

ANNOUNCEMENT OF BID & VENUE: -

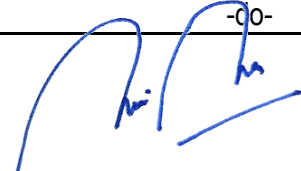
All downloaded bids will be announced on 28.04.2026 @ 11.0 am in the office of the undersigned situated at, Office of the Executive Engineer, W&S College Education Department Karachi @ 95, Depot Lines behind Coast Guard Head Quarter Karachi. If the undersigned remains out of Head Quarter on the date of opening of bids, the bids shall be submitted and opened as per given schedule on next working day.


Executive Engineer
W&S College Education Works
Karachi

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26
WORKS & SERVICES COLLEGE EDUCATION DEPARTMENT KARACHI

(Rs. In Million)

ADP No. S.No:	Description of Procurement	Estimated Cost	Funds Allocated (2025-26)	Source of Funds (ADP / N-ADP)	Proposed Procurement Method	Timing of Procurement 2025-26
1	2	3	4	5	6	7
684	Addition & Rehabilitation / Missing Facilities of Existing Colleges of Karachi Region (SDG#4) (2025-26 Programme)		270.410	ADP	Single Stage - Two Envelope Procedure (National Bidding)	
1	Sirajuddin Daula Govt. College Liaquatabad	37.300			-do-	1st Quarter
2	Govt. Nabi Bagh College Saddar	18.900			-do-	1st Quarter
3	Khursheed Govt. Girls College Shah Faisal Colony	24.390			-do-	1st Quarter
4	Govt. Girls Science Arts & Commerce 15-C Orangi Town	26.470			-do-	1st Quarter
5	Bibi Asifa Govt. College for Women Muzaffarabad	28.740			-do-	1st Quarter
685	Addition & Rehabilitation / Missing Facilities of Existing Colleges of Karachi Region (SDG#4) (2025-26 Programme)					
6	Adamjee Govt. Science College	45.720			-do-	1st Quarter
7	GGC PIB Colony	21.610			-do-	1st Quarter
8	HRH Agha Khan GGC PIB	14.200			-do-	1st Quarter
9	Govt. National College Karachi	23.290			-do-	1st Quarter
10	GGDC Dukhta-e-Mushriq	29.790			-do-	1st Quarter


EXECUTIVE ENGINEER
(W&S) COLLEGE EDUCATION DEPARTMENT
KARACHI