

ANNUAL PROCUREMENT PLAN FOR 2025-26

NAME OF THE PROCURING AGENCY: IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH
EXECUTIVE ENGINEER DRAINAGE DIVISION, BADIN

Name of ADP Scheme:- REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES
PHASE-ii (ADP NO: 1275 OF 2025-26)

S.#	Name of Procurement (Description)	Estimated Cost	Procurement Method	Source of funds (ADP / Non ADP)	Tentative date of Procurement Notice Publication	Tentative Date of Award of Contract	Tentative date of completion	Allocation
1.	REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES PHASE-ii (ADP NO: 1275 OF 2025-26)	39.500 Million	Quality and Cost Base Selection (QCBS) Method	A D P	23.04.2026	22.07.2026	30.06.2028	76.383 Million


**PROJECT DIRECTOR
LBOD PROJECT
HYDERABAD**



OFFICE OF THE PROJECT DIRECTOR

LBOD PROJECT HYDERABAD

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Left Bank Barrage Colony, Hyderabad

No. PD/LBOD/DB-Consultant RFP/ 494

Hyderabad

Dated:

22/04/2026

REQUEST FOR PROPOSAL (RFP)

FOR

CONSULTANCY SERVICES

Name of Work: **REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES PHASE-ii (ADP NO: 1275 OF 2025-26)**

1. The Project Director LBOD Project Hyderabad, Irrigation Department Government of Sindh intends to undertake the work for Supervision and Monitoring the works for **“REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES PHASE-ii (ADP NO: 1275 OF 2025-26)”** under SPPRA Rules 2010, the period of Consultancy is 24 months.
2. Interested Consultant Firms are invited to register their Request for Proposal (RFP) for participation of eligible Consultants Firms by applying on the prescribed format, on payment of Rs. 5,000/- which may be obtained from the office of the undersigned during the working hours upto 11.05.2026 at 12:00 Noon or can be seen or downloaded from the official website of EPADS i.e "www.portalsindh.eprocure.gov.pk" (downloaded documents shall be enclosed with a pay order of Rs.5,000/ (nonrefundable). The related information duly completed in all respect should reach this office upto 11.05.2026 at 02:00 PM, the Proposals will be opened in the same office and on the same day @ 02:30 PM in the presence of authorized representatives of the firms who wish to present.
3. Consortium consisting of more than two (02) firm will not be eligible for the participation in the prequalification procedures.
4. The Firms / Consultants having vast experience in Supervision of Earth work and Construction of Structures works, iron/steel works, road/ stone works, Stone Pitching along Drains & Earthwork & Designing and Drawing, evaluation of Contractors performance etc shall only be eligible for participation.
5. The Consultants having renewal Certificate / eligible with PEC, with the allocation of code as detailed in the prescribed format shall only be eligible for participation of Civil Engineering Consultants for proposed consultancy services.
6. Conditional and late applications shall not be entertained.
7. If firms do not supply with full information in accordance with requirement of RFP, the proposal shall be considered as non-responsive.

8. The further details are given in the prescribed format.
9. The procuring agency may reject all or any bids subject to the relevant information provision of SPPRA Rules 2010.

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C.c. to:-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Chief Engineer, Irrigation Development Region-II, Hyderabad.
3. The Executive Engineer, Drainage Division, BADIN.
4. The Director (Advertisement) Information Department, Government of Sindh along with 06 copies to publish in leading Newspapers of English, Urdu, and Sindhi.
5. The Director (A&F) SPPRA, Karachi.
6. The Members (All) of the Bidding Procurement Committee for information and appear in the bidding process on schedule.
7. Copy to Notice Board for wide publicity.

**PROJECT DIRECTOR
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HYDERABAD**

GOVERNMENT OF SINDH



IRRIGATION DEPARTMENT

REQUEST FOR PROPOSAL (RFP)

CONSULTANCY SERVICES

FOR

REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S
ALLIED STRUCTURES PHASE-ii
(ADP NO: 1275 OF 2025-26)

PROJECT DIRECTOR
LBOD, HYDERABAD

April , 2026

PROJECT DIRECTOR
LBOD, PROJECT
HYDERABAD


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SECTION 1. LETTER OF INVITATION



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LETTER OF INVITATION

To,


SUBJECT: REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES PHASE-ii (ADP NO: 1275 OF 2025-26)

1. The Project Director LBOD Hyderabad, Irrigation Department, Government of Sindh invites proposals to provide Consultancy Services for the **REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES PHASE-ii (ADP NO: 1275 OF 2025-26)** More details on the services are provided in the Terms of Reference.
2. A firm will be selected under Quality and Cost Based Selection (QCBS) method and procedures described in this RFP, in accordance with SPPRA Rules 2010 (Amended uptodate)
3. The RFP includes the following documents:
 - Section 1 - Letter of Invitation
 - Section 2 - Instructions to Consultants (including Data Sheet)
 - Section 3 - Technical Proposal - Standard Forms
 - Section 4 - Financial Proposal - Standard Forms
 - Section 5 - Terms of Reference
 - Section 6 - Standard Form of Contract
6. Please inform us in writing at the following address, upon receipt:
 - (a) that you received the complete Request for Proposal (RFP) document; and
 - (b) whether you will submit a proposal alone or in association. Yours sincerely,

**PROJECT DIRECTOR
LBOD, HYDERABAD**

**PROJECT DIRECTOR
LBOD, PROJECT
HYDERABAD**

SECTION 2. INSTRUCTIONS TO CONSULTANTS



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Instructions to Consultants

Definitions

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

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2. Introduction

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

3. Conflict of Interest

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

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

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

Conflicting Relationships

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

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

4. Fraud and Corruption

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

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

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

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

5. Integrity Pact

Pursuant to Rule 89 of SPPR 2010 Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached hereto for all the procurements estimated to exceed Rs. 2.5 million. (Annex-A)

6. Eligible Consultants

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

7. Eligibility of Sub-Consultants

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

8. Only one Proposal

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

9. Proposal Validity

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

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

10. Clarification and Amendment in RFP Documents

10.1 Consultants may request for a clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of proposal. The procuring agency shall communicate such response to all parties who have obtained RFP document without identifying the source of inquiry. Should the PA deem it necessary to amend the RFP as a result of a clarification, it shall do so.

10.2 At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, if the amendment is substantial, extend the deadline for the submission of Proposals.

11. Preparation of Proposals

11.1 In preparing their Proposal, Consultants are expected to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of personnel) in providing the information requested may result in rejection of a Proposal.

11.2 The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

12. Language

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

13. Technical Proposal Format and Content

13.1 While preparing the Technical Proposal, consultants must give particular attention to the following:

- (i) If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-

consultancy, as appropriate. The international consultants are encouraged to seek the participation of local consultants by entering into a joint venture with, or subcontracting part of the assignment to, national consultants.

- (ii) For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm. For fixed-budget-based assignments, the available budget is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.
- (iii) It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relationship with it.
- (iv) Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
- (v) Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall submitted for each position.

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

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

staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member (Sections 3E and 3G).

- (vi) A detailed description of the proposed methodology, work plan for performing the assignment, staffing, and monitoring of training, if the Data Sheet specifies training as a major component of the assignment (Section 3D).
- (vii) Any additional information requested in the Data Sheet.

13.3 The Technical Proposal shall not include any financial information.

14. Financial Proposals

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

15. Taxes

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

16. Submission, Receipt, and Opening of Proposals

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

16.2 All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs.

16.3 The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL" Similarly, the original Financial Proposal (if required under the selection method indicated in the Data Sheet)

shall be placed in a sealed envelope clearly marked "FINANCIAL PROPOSAL" followed by name of the assignment, and with a warning "DO NOT OPEN WITH THE TECHNICAL PROPOSAL." If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

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

17. Proposal Evaluation

17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PA on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PA in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants' Proposal.

Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

18. Evaluation of Technical Proposals

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

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

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

18.2 After the technical evaluation is completed, the PA shall notify in writing Consultants that have secured the minimum

qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants' attendance at the opening of Financial Proposals is optional.

Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned un opened.

19. Evaluation of Financial Proposals

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

- 20. Negotiations** 20.1 Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PA proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.
- 21. Technical negotiations** 21.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PA and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Minutes of negotiations, which will be signed by the PA and the Consultant, will become part of Contract Agreement.
- 22. Financial negotiations** 22.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm's tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PA with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP).
- 23. Availability of Professional staff/experts** 23.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PA expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PA will require assurances that the Professional staff will be actually available. The PA will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within

the period of time specified in the letter of invitation to negotiate.

24. Award of Contract

- 24.1 After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and within seven of the award of contract, Procuring Agency shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be.
- 24.2 After publishing of award of contract consultant required to submit a performance security at the rate indicated in date sheet.
- 24.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.


25. Confidentiality

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


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DATA SHEET

2.1	<p>Name of the Assignment is: REHABILITATION OF DHORO PURAN AND DHORO HAKRO IT'S ALLIED STRUCTURES PHASE-ii (ADP NO: 1275 OF 2025-26)</p> <p>The Name of the PA's Official(s): Office of the Project Director, LBOD, Hyderabad @ Kotri Barrge Colony Hyderabad Email: projectlbod@gmail.com Telephone No: 022-9210423 Facsimile:</p>
2.1	<p>The method of selection is: Quality and Cost Based Selection (QCBS) Method</p> <p>The Edition of the Guidelines is: Sindh Public Procurement Rules 2010 (Amended uptodate)</p>
2.2	Technical and Financial Proposal shall be submitted in separate envelope.
2.5	The PA will provide the following inputs and facilities: N/A
5	Consultant undertake to sign Integrity Pact for the procurement estimated to exceed Pak Rs.2.5 million.
6	Shortlisted Consultants may associate with other shortlisted Consultants: No
9.1	Proposals must be valid 90 days after the submission date
9.2	2% of the total bid amount.
10.1	<p>Clarifications may be requested not later than five days before the submission date. The address for requesting clarifications is:</p> <p>Office of the Project Director, LBOD, Hyderabad @ Kotri Barrge Colony Hyderabad Email: projectlbod@gmail.com Telephone No: 022-9210423</p>
11.2	The minimum estimated number of professional staff-months required for the assignment is: 202
12	The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English However it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.
13.2	The format of the Technical Proposal to be submitted is: FTP


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13.2	<p>Criteria, sub-criteria, and point system for the evaluation of Full Technical Proposals are:</p> <p style="text-align: right;">Points</p> <p>(i) Specific experience of the Consultants relevant to the assignment: [10]</p> <p>Total points for criterion (i) [10]</p> <p>(ii) Adequacy of the proposed methodology and work plan in responding to the Terms of Reference:</p> <p>a) Technical approach and methodology [20] b) Work plan [05] c) Organization and staffing [05]</p> <p>Total points for criterion (ii) [40]</p> <p>(iii) Key professional staff qualifications and competence for the assignment:</p> <table border="1" data-bbox="506 730 1399 1024"> <tr><td>a)</td><td>Team Leader/ Design Engineer</td><td>[08]</td></tr> <tr><td>b)</td><td>Contract Engineer</td><td>[06]</td></tr> <tr><td>c)</td><td>Structural Engineer</td><td>[06]</td></tr> <tr><td>d)</td><td>Hydraulics Engineer</td><td>[06]</td></tr> <tr><td>e)</td><td>Resident Engineer</td><td>[06]</td></tr> <tr><td>f)</td><td>Material Engineer</td><td>[06]</td></tr> <tr><td>g)</td><td>Environmentalist</td><td>[06]</td></tr> <tr><td>h)</td><td>Sociologist</td><td>[06]</td></tr> </table> <p>Total points for criterion (iii) [50]</p> <p>Total points for three criterion 100</p> <p>The number of points to be assigned to each of the above positions or disciplines shall be determined considering the following three sub criteria and relevant percentage weights:</p> <p>1) General qualifications [20%] 2) Adequacy for the assignment [60%] 3) Experience in region, language and status with the firm [20%]</p> <p>Total weight: 100%</p> <p>The minimum technical score St required to pass is: 70 Points</p> <p>Remuneration Type: TIME BASED</p>	a)	Team Leader/ Design Engineer	[08]	b)	Contract Engineer	[06]	c)	Structural Engineer	[06]	d)	Hydraulics Engineer	[06]	e)	Resident Engineer	[06]	f)	Material Engineer	[06]	g)	Environmentalist	[06]	h)	Sociologist	[06]
a)	Team Leader/ Design Engineer	[08]																							
b)	Contract Engineer	[06]																							
c)	Structural Engineer	[06]																							
d)	Hydraulics Engineer	[06]																							
e)	Resident Engineer	[06]																							
f)	Material Engineer	[06]																							
g)	Environmentalist	[06]																							
h)	Sociologist	[06]																							
13.2(vi)	<p>Training is a specific component of this assignment: No</p>																								

14.1	All the reimbursable direct cost to be indicated by the Consultant are: Refer Form FIN-5 Breakdown of Reimbursable Expenses of Section 4. Financial Proposal – Standard Forms
15.1	Amounts payable by the PA to the Consultant under the contract to be subject to local taxation, stamp duty and service charges
16.2	Consultant must submit the original and one copy of the Technical Proposal and the original of the Financial Proposal.
16.4	The Proposal submission address is: Office of the Project Director, LBOD, Hyderabad Office of the Project Director, LBOD, Hyderabad @ Kotri Barrge Colony Hyderabad Email: projectlbod@gmail.com Telephone No: 022-9210423 Proposals must be submitted no later than the following date and time: Date: 11.05.2026 Time: 02:00 PM The Proposals will be opened in the same office and on the same day @ 02:30 PM in the presence of authorized representatives of the firms who wish to present.
18.1	The method of selection is: Quality and Cost Based Selection (QCBS) Method The Edition of the Guidelines is: Sindh Public Procurement Rules 2010 (Amended Uptodate).
19.4	The formula for determining Financial Score is the following: $Sf = 100 \times Fm / F$ In which Sf is the Financial Score. Fm is the lowest price and F is the price of proposal under consideration. The weight given to Technical and Financial proposals are: T = 80% P = 20% Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weight (T = the weight given to the technical proposal; P = the weight given to the financial proposal; T+P=1) as follows:
24.2	N/A
24.3	Expected date for commencement of consulting services May, 2026.

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PROFESSIONAL STAFF REQUIRED FOR THE ASSIGNMENT

S. Nr	Position	Minimum Experience and Qualifications	Minimum Staff Months Required
1	Team Leader/ Design Engineer	MSc/ME Water Resources/Hydraulics/ Geotechnical/ Civil Engineering having a minimum of 20 years overall experience with at least 15 years of specific experience in Irrigation / Drainage and Water Resources Projects	3
2	Contract Engineer	B.Sc. Engineering with 15 years of experience in Contract Management and procurement activities.	3
3	Structural Engineer	MSc. in Structural Engineering with BE Civil. The proposed candidate shall have at least 12 years of specific experience in design of structures.	3
4	Hydraulic Engineer	B.E Civil Engineering having a minimum of 12 years of specific experience in Hydraulic Structures.	3
5	Resident Engineer	Resident Engineer should be a graduate Civil Engineer with B.E. degree. He should have at least 15 years of experience in construction supervision with minimum 10 years on Irrigation and other Water Resources projects.	22
6	Material Engineer	MSc Geology / Geotechnical Engineering with 15 years of experience in the Materials and Quality Control.	12
7	Environmentalist	MSc. in Environmental Engineering with at least 10 years of specific experience in environmental management in Irrigation/ Drainage and other Water Resources Projects.	2
8	Sociologist	MSc. in Social Science with at least 10 years of specific experience in Social/ Resettlement issues	2
9	Junior Engineer	He should be graduate Civil Engineer with B.E. degree. He should have at least 05 years of experience.	6
10	Quantity Surveyor	Quantity Surveyor should be Diploma Holder with DAE (Civil). He should have at least 10 years of relevant experience.	12
11	Assistant Resident Engineer	Assistant Resident Engineer should be graduate Civil Engineer with B.E. degree. He should have at least 10 years of construction supervision experience.	22
12	Site Inspectors (2 Nos.)	Site Inspector should be Diploma Holder with DAE (Civil). He should have at least 05 years of professional experience.	44
13	Surveyors (2 Nos.)	Surveyor should be Diploma holder with DAE (Civil). He should have at least 03 years of professional experience.	44
14	AutoCAD Draftsman	Draftsman should have certificate course in Drafting with 03 years of experience.	24
		Total Man-months	202


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SECTION 3. TECHNICAL PROPOSAL - STANDARD FORMS

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



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FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address of PA]

Dear Sirs:

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

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Consultant]²

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

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

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

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

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

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


2 [Delete in case no association is foreseen.]

For FTP Only

FORM TECH-2. CONSULTANT'S ORGANIZATION AND EXPERIENCE

A - Consultant's Organization

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


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B - Consultant's Experience *(Last Ten Years)*

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

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

Firm's Name: _____



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

A - On the Terms of Reference

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


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B - On Counterpart Staff and Facilities

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



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

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

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

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

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

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

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


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

1. **Proposed Position:**
2. **Name of Firm:**
3. **Name of Staff:**
4. **Date of Birth:** _____ **Nationality:** _____
5. **Education:**
6. **Membership of Professional Associations:**
7. **Other Training**
8. **Languages**
9. **Employment Record**

From:	
Employer:	
Positions Held:	

10. Detailed Tasks Assigned as per Component of Evaluation

<p>11. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned:</p> <p>1) Name of assignment or project: Year: Location: Client: Main project features: Positions held: Activities performed:</p>


12. Certification:

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

 Signature of staff member or authorized representative of the staff

Date: _____
 Day/Month/Year

Full name of authorized representative: _____


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FORM TECH-7. STAFFING SCHEDULE¹

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

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

Full time input
 Part time input

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SECTION 4. FINANCIAL PROPOSAL - STANDARD FORMS

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

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided under para. 3.6 of Section 2. Such Forms are to be used whichever is the selection method indicated in para. 4 of the Letter of Invitation.

[The Appendix "Financial Negotiations - Breakdown of Remuneration Rates" is to be only used for financial negotiations when Quality-Based Selection, Selection Based on Qualifications, or Single-Source Selection method is adopted, according to the indications provided under para. 6.3 of Section 2.]

Form FIN-1. Financial Proposal Submission Form

Form FIN-2. Summary of Costs

Form FIN-3. Breakdown of Costs by Activity

Form FIN-4. Breakdown of Remuneration

Form FIN-4. Breakdown of Remuneration

Form FIN-5. Breakdown of Reimbursable Expenses

Form FIN-5. Breakdown of Reimbursable Expenses

Appendix. Financial Negotiations - Breakdown of Remuneration Rates


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FORM FIN-1. FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address of PA]

Dear Sirs:

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

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 1.12 of the Data Sheet.

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

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

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

We remain,

Yours sincerely,

Authorized Name and Address: _____
Signature and _____
[In full Title of _____ and _____ of _____ and _____ initials]:
Signatory: _____
Firm: _____


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

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FORM FIN-2. SUMMARY OF COSTS

Item	Costs	
	Indicate Foreign Currency	Indicate Local Currency
Total Costs of Financial Proposal ²		

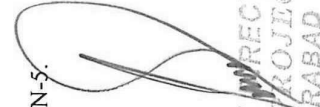
- 1 Indicate between brackets the name of the foreign currency. Maximum of three currencies; use as many columns as needed, and delete the others.
- 2 Indicate the total costs excluding local taxes to be paid by the PA in each currency. Such total costs must coincide with the sum of the relevant Subtotals indicated in all Forms FIN-3 provided with the Proposal.


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FORM FIN-3. BREAKDOWN OF COSTS BY ACTIVITY¹

Group of Activities (Phase): ²	Description: ³	Costs			
		[Indicate Foreign Currency # 1] ⁴	[Indicate Foreign Currency # 2] ⁴	[Indicate Foreign Currency # 3] ⁴	[Indicate Local Currency]
Cost component					
Remuneration ⁵					
Reimbursable Expenses ⁵					
Subtotals					

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


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FORM FIN-4. BREAKDOWN OF REMUNERATION¹

(This Form FIN-4 shall only be used when it is indicated in Reference Paragraph 5.6 of the Data Sheet that remuneration shall be Lump-Sum. Information to be provided in this Form shall only be used to establish payments to the Consultant for possible additional services requested by the PA)

Name ²	Position ³	Staff-month Rate ⁴
Foreign Staff		
		[Home] [Field]

Local Staff		
		[Home] [Field]

- 1 Form FIN-4 shall be filled in for the same Professional and Support Staff listed in Form TECH-7.
- 2 Professional Staff should be indicated individually; Support Staff should be indicated per category (e.g.: draftsmen, clerical staff).
- 3 Positions of the Professional Staff shall coincide with the ones indicated in Form TECH-5.
- 4 Indicate separately staff-month rate and currency for home and field work.


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FORM FIN-5.BREAKDOWN OF REIMBURSABLE EXPENSES¹

(This Form FIN-5 shall only be used when it is indicated in Reference Paragraph 5.6 of the Data Sheet that remuneration shall be Time Based)

Group of Activities (Phase): _____								
N ^o	Description ²	Unit	Unit Cost ³	Quantity	[Indicate Foreign Currency # 1] ⁴	[Indicate Foreign Currency # 2] ⁴	[Indicate Foreign Currency # 3] ⁴	[Indicate Local Currency] ⁴
	Per diem allowances	Day						
	International flights ⁵	Trip						
	Miscellaneous travel expenses	Trip						
	Communication costs between [Insert place] and [Insert place]							
	Drafting, reproduction of reports	Lump Sum						
	Equipment, instruments, materials, supplies, etc.							
	Shipment of personal effects	Trip						
	Use of computers, software							
	Laboratory tests.							
	Subcontracts							
	Local transportation costs (for supervision staff)	Vehicle Months		72				
	Vehicle POL / maintenance	Months		72				
	Local transportation cost (for detailed design phase)	Lump Sum						
	Office rent, clerical assistance							
	Computer Operator	Months		24				
	Training of the PA's personnel ⁶							
	Cost to Establish Bench Marks	Lump Sum						
	Any other item							
Total Costs								



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- 1 Form FIN-5 should be filled for each of the Forms FIN-3 provided, if needed.
- 2 Delete items that are not applicable or add other items according to Paragraph Reference 3.6 of the Data Sheet.
- 3 Indicate unit cost and currency.
- 4 Indicate between brackets the name of the foreign currency. Use the same columns and currencies of Form FIN-2. Indicate the cost of each reimbursable item in the column of the relevant currency. Cost = Unit Cost x Quantity.
- 5 Indicate route of each flight, and if the trip is one- or two-ways.
- 6 Only if the training is a major component of the assignment, defined as such in the TOR.




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FORM FIN-5. BREAKDOWN OF REIMBURSABLE EXPENSES

(This Form FIN-5 shall only be used when it is indicated in Reference Paragraph 5.6 of the Data Sheet that remuneration shall be Lump Sum. Information to be provided in this Form shall only be used to establish payments to the Consultant for possible additional services requested by the PA)

N°	Description ¹	Unit	Unit Cost ²
	Per diem allowances	Day	
	International flights ³	Trip	
	Miscellaneous travel expenses	Trip	
	Communication costs between [Insert place] and [Insert place]		
	Drafting, reproduction of reports		
	Equipment, instruments, materials, supplies, etc.		
	Shipment of personal effects	Trip	
	Use of computers, software		
	Laboratory tests.		
	Subcontracts		
	Local transportation costs		
	Office rent, clerical assistance		
	Training of the PA's personnel ⁴		
	Any other item		

- 1 Delete items that are not applicable or add other items according to Paragraph Reference 3.6 of the Data Sheet.
- 2 Indicate unit cost and currency.
- 3 Indicate route of each flight, and if the trip is one- or two-ways.
- 4 Only if the training is a major component of the assignment, defined as such in the TOR.


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APPENDIX. FINANCIAL NEGOTIATIONS - BREAKDOWN OF REMUNERATION RATES

(Not to be used when cost is a factor in the evaluation of Proposals)

1. Review of Remuneration Rates

1.1 The remuneration rates for staff are made up of salary, social costs, overheads, fee that is profit, and any premium or allowance paid for assignments away from headquarters. To assist the firm in preparing financial negotiations, a Sample Form giving a breakdown of rates is attached (no financial information should be included in the Technical Proposal). Agreed breakdown sheets shall form part of the negotiated contract.

1.2 The PA is charged with the custody of funds from Government of Sindh and is expected to exercise prudence in the expenditure of these funds. The PA is, therefore, concerned with the reasonableness of the firm's Financial Proposal, and, during negotiations, it expects to be able to review audited financial statements backing up the firm's remuneration rates, certified by an independent auditor. The firm shall be prepared to disclose such audited financial statements for the last three years, to substantiate its rates, and accept that its proposed rates and other financial matters are subject to scrutiny. Rate details are discussed below.

(i) Salary

This is the gross regular cash salary paid to the individual in the firm's home office. It shall not contain any premium for work away from headquarters or bonus.

(ii) Social Costs

Social costs are the costs to the firm of staff's non-monetary benefits. These items include, *inter alia*, social security including pension, medical and life insurance costs, and the cost of a staff member being sick or on vacation. In this regard, the cost of leave for public holidays is not an acceptable social cost nor is the cost of leave taken during an assignment if no additional staff replacement has been provided. Additional leave taken at the end of an assignment in accordance with the firm's leave policy is acceptable as a social cost.

(iii) Cost of Leave

The principles of calculating the cost of total days leave per annum as a percentage of basic salary shall normally be as follows:

$$\text{Leave cost as percentage of salary}^1 = \frac{\text{total days leave} \times 100}{[365 - w - ph - v - s]}$$

¹ Where w = weekends, ph = public holidays, v = vacation, and s = sick leave.

It is important to note that leave can be considered a social cost only if the PA is not charged for the leave taken.

(iv) Overheads

Overhead expenses are the firm's business costs that are not directly related to the execution of the assignment and shall not be reimbursed as separate items under the contract. Typical items are home office costs (partner's time, nonbillable time, time of senior staff monitoring the project, rent, support staff, research, staff training, marketing, etc.), the cost of staff not currently employed on revenue-earning projects, taxes on business activities and business promotion costs. During negotiations, audited financial statements, certified as correct by an independent auditor and supporting the last three years' overheads, shall be available for discussion, together with detailed lists of items making up the overheads and the percentage by which each relates to basic salary. The PA does not accept an add-on margin for social charges, overhead expenses, etc., for staff who are not permanent employees of the firm. In such case, the firm shall be entitled only to administrative costs and fee on the monthly payments charged for subcontracted staff.

(v) Fee or Profit

The fee or profit shall be based on the sum of the salary, social costs, and overhead. If any bonuses paid on a regular basis are listed, a corresponding reduction in the profit element shall be expected. Fee or profit shall not be allowed on travel or other reimbursable expenses, unless in the latter case an unusually large amount of procurement of equipment is required. The firm shall note that payments shall be made against an agreed estimated payment schedule as described in the draft form of the contract.

(vi) Away from Headquarters Allowance or Premium

Some Consultants pay allowances to staff working away from headquarters. Such allowances are calculated as a percentage of salary and shall not draw overheads or profit.

(vii) Subsistence Allowances

Subsistence allowances are not included in the rates, but are paid separately and in local currency. No additional subsistence is payable for dependents—the subsistence rate shall be the same for married and single team members. Standard rates for the particular country may be used as reference to determine subsistence allowances.


2. Reimbursable expenses

- 2.1 The financial negotiations shall further focus on such items as out-of-pocket expenses and other reimbursable expenses. These costs may include, but are not restricted to, cost of surveys, equipment, office rent, supplies, international and local travel, computer

rental, mobilization and demobilization, insurance, and printing. These costs may be either unit rates or reimbursable on the presentation of invoices, in foreign or local currency.

3. PA Guarantee

- 3.1 Payments to the firm, including payment of any advance based on cash flow projections covered by a PA guarantee, shall be made according to an agreed estimated schedule ensuring the consultant regular payments in local and foreign currency, as long as the services proceed as planned.

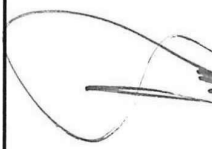


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Consultant's Representations Regarding Costs and Charges

(Expressed in [insert name of currency])

Personnel		1	2	3	4	5	6	7	8
Name	Position	Basic Salary per Working Month/Day/Year	Social Charges ¹	Overhead ¹	Subtotal	Fee ²	Away from Headquarters Allowance	Proposed Fixed Rate per Working Month/Day/Hour	Proposed Fixed Rate per Working Month/Day/Hour ¹
	Home Office								
	Field								


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1. Expressed as percentage of 1
2. Expressed as percentage of 4

Sample Form

Consulting Firm:
Assignment:

Country:
Date:

Consultant's Representations Regarding Costs and Charges

We hereby confirm that:

- (a) the basic salaries indicated in the attached table are taken from the firm's payroll records and reflect the current salaries of the staff members listed which have not been raised other than within the normal annual salary increase policy as applied to all the firm's staff;
- (b) attached are true copies of the latest salary slips of the staff members listed;
- (c) the away from headquarters allowances indicated below are those that the Consultants have agreed to pay for this assignment to the staff members listed;
- (d) the factors listed in the attached table for social charges and overhead are based on the firm's average cost experiences for the latest three years as represented by the firm's financial statements; and
- (e) said factors for overhead and social charges do not include any bonuses or other means of profit-sharing.


[Name of Consulting Firm]

Signature of Authorized Representative

Date

Name: _____

Title: _____


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SECTION 5: TERMS OF REFERENCE

1) INTRODUCTION

Massive flooding on Sindh's left bank of the Indus River in year 2020 exposed the present drainage system's inadequacies and vulnerabilities. According to the rainfall circumstances at the time of the drainage network's planning, the existing LBOD and Badin drainage networks have become incapable of draining out their catchment regions under current climate conditions. As a consequence of climate change, Sindh's rain-fall patterns have been altered, resulting in widespread floods since 1999, which is predicted to continue in the future. As a result of aman made development, the carrying capacity of main drains including Mirpurkhas Main Drain, LBOD Branch Drain, and other sub drains were submerged.

To address these concerns, the technical team of Sindh Irrigation Department looked at the idea of using dormant dhoras to assure safe flood water disposal. The restoration of natural waterways is crucial for mitigating the issue.

The Hakro Dhoro outfalls in Dhoro Puran near Naukot and both again outfalls into Spinal drain at RD 261. This old river course is intersected at number of places by the Spinal drain from RD 305 to RD 211 out of its total length of 816 RDs (185 km). The Puran Dhoro originates in the North of Mirpurkhas city. After passing through Mirpurkhas, it runs adjacent to left bank of Mirpurkhas Main Drain. (MMD) Thereafter, it meanders in the East of Digri and Tando Jan Mohammad towns.

Before passing through Jhudo town, it turns to west and crosses Mirpurkhas-Naukot railway line and road near Roshanabad village. Its water along with Mirpurkhas Main Drain (MMD) are directed to outfall in Spinal at RD 297 with first engineered deviation under LBOD Stage-I Project from its natural course in 1990s. The Spinal drain intersects Puran Dhoro at its RDs 297, 276, 251, 328 and 211. From RD 211 of the Spinal drain the Puran Dhoro take its natural course towards south-east and outfalls in Shakoor lake.

The objective of the project is to design drainage system, allowing for the timely evacuation of rainwater and lowering the water table. By doing so, it aims to address the twin problems of waterlogging and salinity. These drainage routes serve as a natural pathway for the rainwater from Taluka Noukot, parts of Taluka Pangrio, and Taluka Badin, eventually flowing into Hakro Dhoro and Dhoro Puran. To ensure the safe passage of rainwater and protect vital infrastructure, towns, main highways, and agricultural land, it is crucial to design new drains, enabling them to accommodate surplus water.

The estimate takes into account the scope of the project, reflecting the comprehensive measures required to address the drainage issues effectively. The funding will be utilized to implement more effective Design of Drain, ensuring the drains can accommodate the surplus water and prevent waterlogging and salinity effectively. By allocating these resources, the scheme aims to provide long-term solutions that will mitigate the impact on agricultural production, protect public infrastructure, and foster socio-economic development in the region. The scheme holds the potential to significantly improve agricultural productivity, socio-economic conditions, and environmental factors.

The Procuring Agency intends to hire the services of Consultants for the following scope of works:

2) SCOPE OF CONSULTANCY SERVICES

The scope of Consulting Services includes, but not limited to the following:

3.1 Design Review

- (i) Review all previous designs / reports / studies on the project;
- (ii) Establish PBMs before carrying out the cross-section survey and carryout cross-section survey.
- (iii) Carryout frequency analysis of rainfall data for 2, 5, 10, 20, 50 and 100 years return period
- (iv) Estimate drainable surplus for the Part Command Area of Pithoro for different return period
- (v) Carry out the hydraulic and structural design of structures
- (vi) Carryout detail engineering design of all project components;
- (vii) Prepare construction drawings;
- (viii) Prepare BOQ of the project works;

3.2 Construction Supervision and Contract Management

The Consultants shall assume full responsibility for the Contract Management and Construction Supervision of the contract.

The Consultant shall also perform all the duties and functions required by him under the Conditions of Contract. Some of the important functions are:

- a) The Consultant shall be the Engineer for the project and responsible for the duties and responsibilities defined in the construction contract.
- b) Approval of Contractor's program of work and any changes made thereto during construction;
- c) Approval of Contractor's "Quality Assurance Plan";
- d) Approval of all items of equipment, plant, material etc. to be incorporated in the permanent works is required with the permission of the Client;
- e) Prepare/ approve construction drawings in accordance with designs and other provisions of the Contract. The Consultants shall review and seek approval of the Procuring Agency (PA) where necessary of the all designs, drawings and sketches prepared and submitted by the Contractors under the terms of the Contract;
- f) Review/ approval of shop drawings submitted by the Contractor;
- g) Set out and provide baseline surveys with benchmarks for the Contractor to establish his survey control for construction. The consultant shall be responsible for establishing his survey control for construction. The consultant shall be responsible for design changes and bench marks established by the Contractor at each site of work and ensure their accuracy connecting all components under the Contract;
- h) Issue stop orders of work under the conditions of the construction contract, if required in consultation with the Employer;

- i) Recommend the amount of work done under each item of the BOQ before submitting to the PA for approval;
- j) Supervise soil investigations as per approved program and methodology.
- k) Review and approval of sources of construction material in the project area.
- l) Operate field laboratory established and maintained by Contractor and perform tests as and when required to satisfy himself of the suitability of construction materials and quality of the works. The costs of chemicals, reagents and other consumables and necessary transport will be provided by the Contractor under the separate contract;
- m) Supervise all construction activities by establishing field teams.
- n) Control quantity and quality of work as per specification and design criteria
- o) Monitor the contractor's progress of work through project scheduling using latest available software;
- p) Prepare the variation orders, if required under the provisions of Construction of Contract and submit to the PA for his approval;
- q) Process claims of the Contractors, as per procedure laid down in the Contract; (xvii) Update cost of Contract work;
- r) Maintain a record of changes / amendments to the construction drawings and verify "As Built Drawings" submitted by the Contractor in "Completion Report" of the Project.
- t) Assist PA in taking over the Contract work and prepare items of work to be completed by the Contractor during maintenance / defects liability period;
- u) Prepare "Completion Report" of the project including summary of final costs and as built drawings.
- v) Identify any technical issue cropping up during the construction of the project and suggest remedial measures to the PA for implementation;
- w) The consultant will provide procurement assistance which includes Preparation of Cost Estimate, Preparation of Tender Documents for the identified contract package(s), assist in replying to Bidder's queries, attending Pre-bid meeting, if required, assistance in Bid Evaluation Report, provide assistance in preparation of Contract Agreement between Client and the selected Contractor(s).

3) REPORTING REQUIREMENTS

Report(s) to be submitted by the Consultant(s) as a part of Consultancy Services will include the following:

1. Monthly Progress Report (05 Copies)
2. Draft Completion Report (05 Copies)
3. Final Completion Report (05 Copies)

The monthly progress report will give the implementation progress and the financial progress status, summary of the problem areas, proposed modification (if any), updated diagrams schedules and future actions for the use of the Client.

4) DURATION OF THE SERVICES

The total duration of the Services is twenty four (24) months.

5) FACILITIES TO BE PROVIDED BY THE CLIENT

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PA will provide all reports, studies, data on the project as available with the Client. PA will provide all assistance in obtaining the data etc. from any other Government or Private agencies / firms.

6) **ADDITIONAL SERVICES**

Regarding any services additional to those specified above, the consultants, if specifically asked by the Client, shall;

provide specialist's technical advice on aspects of the works that are not normally required / provided in the consultancy agreement and which are encumbered during the execution of Contracts.

however, any services which are not specifically mentioned in the TOR above, but are allied and essential for the effective implementation and completion of the project will also be provided by the Consultants and will be deemed to have been part of this TOR with no additional cost effect.


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SECTION 6 - STANDARD FORM OF CONTRACT

II. General Conditions of Contract


1. GENERAL PROVISIONS

1.1 Definitions

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

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

- (j) "Local Currency" means Pak Rupees.
- (k) "Member" means any of the entities that make up the joint venture/consortium/association, and "Members" means all these entities.
- (l) "Party" means the PA or the Consultant, as the case may be, and "Parties" means both of them.



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

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

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

1.4 Notices

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

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

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

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

1.7 Authorized Representatives

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

1.8 Taxes and Duties

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

1.9 Fraud and Corruption

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

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

Integrity Pact

- B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the PA shall be entitled to:
- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
 - (b) terminate the Contract; and
 - (c) recover from the Consultant any loss or damage to the PA as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

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

2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

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

2.6 Termination

2.6.1 By the PA

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

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

2.6.2 By the Consultant

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

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

2.6.3 Payment
upon
Termination

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

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

3. OBLIGATIONS OF THE CONSULTANT

3.1 General

3.1.1 Standard of Performance

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

3.2 Conflict of Interests

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

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

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

3.2.2 Consultant and Affiliates not to be Otherwise Interested in Project

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

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

3.8 Accounting, Inspection and Auditing

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

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

4. CONSULTANT'S PERSONNEL

4.1 Description of Personnel

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

4.2 Removal and/or Replacement of Personnel

- (a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.
- (b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and

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experience acceptable to the PA.

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

5. OBLIGATIONS OF THE PA

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

6. PAYMENTS TO THE CONSULTANT

- 6.1 Security** The consultant has to submit bid security and the performance security at the rate mention in SC.
- 6.2 Lump-Sum Payment** The total payment due to the Consultant shall not exceed the Contract Price which is an all inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.
- 6.3 Contract Price** The price payable in Pak Rupees/foreign currency/ is set forth in the SC.
- 6.4 Payment for Additional Services** For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.
- 6.5 Terms and Conditions of Payment** Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and


shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due.

7. GOOD FAITH

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

8. SETTLEMENT OF DISPUTES

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


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III. SPECIAL CONDITIONS OF CONTRACT

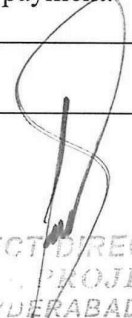
Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.3	The language is English.
1.4 1.4.1	<p>Notices Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an Authorized Representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, or facsimile to such Party at the address of the Authorized Representative as specified below:</p> <p>The addresses are: Procuring Agency: _____ Attention: _____ Facsimile: _____ E-mail: _____ Consultant: _____ Attention: _____ Facsimile: _____ E-mail: _____</p>
1.6	<p>Authority Member in Charge The Member in Charge is[insert name of member]</p> <p><i>Note: If the Consultant consists of a joint venture/ consortium/ association of more than one entity, the name of the entity whose address is specified in Clause SC 1.7 should be inserted here. If the Consultant consists only of one entity, this Clause SC 1.6 should be deleted from the SC.</i></p>
1.7	<p>Authorized Representatives The Authorized Representatives are the following :</p> <p>For the PA: _____ Telephone: _____ Facsimile: _____ E-mail: _____ For the Consultant: _____ Telephone: _____ Facsimile: _____ E-mail: _____</p>
1.8	<p>Taxes and Duties The direct or indirect taxes, duties, fees and other imposition levied under the applicable law are as follows:</p>


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	<ul style="list-style-type: none"> a) Income tax b) Sales tax c) Stamm duty d) Any other tax and imposition applicable as per applicable law at the time of proposal submission
2.2	<p>Commencement of Services The date for the Commencement of Services is _____</p>
2.3	<p>Expiration of Contract The Clause is amended as follows: Unless terminated earlier pursuant to Sub-Clause 2.6, this Contract shall expire when, pursuant to the provisions hereof, the Services have been completed and the payments of remunerations including the direct costs if any, have been made. The Services shall be completed within a period of 730 days (24 months) or such extended time as may be allowed under Sub-Clause 2.5.3.</p>
2.5	<p>Force Majeure The Contents of the Clause are deleted in its entirety and replaced with the following:</p>
2.5.1	<p>Definition</p> <p>a. For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial actions (except where such strikes, lockouts or other industrial actions are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.</p> <p>b. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party's Subconsultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations hereunder.</p> <p>Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.</p>
2.5.3	<p>Extension of Time The Contents of the Clause are deleted in its entirety and replaced with the following:</p> <p>If the scope or duration of the Services is increased:</p>

	<p>a. the Consultants shall inform the PA of the circumstances and probable effects;</p> <p>b. the increase shall be regarded as Additional Services; and the PA shall extend the time for Completion of the Services accordingly.</p>
2.6	<p>Termination Following Sub-Clauses are added:</p>
2.6.4	<p>Disputes about Events of Termination If either Party disputes whether an event specified in paragraphs (a) through (f) of Sub-Clause 2.6.1 or in paragraphs (a) through (d) of Sub-Clause 2.6.2 hereof has occurred, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter to arbitration pursuant to Clause 8 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.</p>
2.6.5	<p>Cessation of Services Upon receipt of notice of termination under Sub-Clause 2.6.1, or giving of notice of termination under Sub-Clause 2.6.2, the Consultants shall take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum.</p>
3.4	<p>Insurance to taken out by the Consultants The risks and the coverage shall be as follows:</p> <ol style="list-style-type: none"> a. Third Party motor vehicle liability insurance in respect of motor vehicles operated by the Consultant or its Personnel or any Sub-Consultants or their Personnel, with a minimum coverage as per applicable law b. Third Party liability insurance, with a minimum coverage as per applicable law c. professional liability insurance, with a minimum coverage of twice the total remuneration of the Consultant for Design Phase d. employer's liability and workers' compensation insurance in respect of the Personnel of the Consultant and of any Sub-Consultants, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and e. insurance against loss of or damage to (i) equipment purchased in whole or in part with funds provided under this Contract, (ii) the Consultant's property used in the performance of the Services, and (iii) any documents prepared by the Consultant in the performance of the

	Services.
3.5 (c)	<p>Consultants' Actions Requiring Client's Prior Approval</p> <p>The other actions are: The Consultants shall obtain the Client's prior approval in writing before taking any of the following actions:</p> <p>a) appointing such Personnel as are listed in Appendix-C merely by title but not by name;</p> <p>b) entering into a subcontract for the performance of any part of the Services, it being understood (i) that the selection of Subconsultants and the terms and conditions of the subcontract shall have been approved in writing by the PA prior to the execution of the subcontract, and (ii) that the Consultants shall remain fully liable for the performance of the Services by the Subconsultants and its Personnel pursuant to this Contract;</p> <p>c) The Consultants shall also clear with the Client, before commitments on any action they propose to take under the following:</p> <p>I. Issuing Variations Orders in respect of:</p> <ul style="list-style-type: none"> • additional items of Works as determined by the Engineer to be necessary for the execution of Works. • any new item of the Works not envisaged in the Contract Documents and which is determined by the Engineer to be necessary for the execution of Works. • any item of Works covered under Provisional Sums <p>II. Claim from the Contractor for extra payment with full supporting details and Consultants recommendations, if any, for settlement.</p> <p>III. Details of any nominated sub-contracts.</p> <p>IV. Any action under terms of Performance Guarantee or Insurance Policy.</p> <p>V. Any action by the Consultants affecting the costs under the following clauses of Conditions of Contract of the Construction Contract.</p> <ul style="list-style-type: none"> • Adverse Physical Conditions and Artificial Obstructions • Suspension of Works • Bonus and Liquidated Damages • Certificate of Completion of Works • Defects Liability Certificate • Forfeiture • Special Risks • Frustration <p>VI. Final Measurement Statement</p> <p>VII. Release of Retention Money</p> <p>VIII. Any change in the ratios of various currencies of payment.</p>
4.1	<p>Description of Personnel</p> <p>Following is added at the end of the Clause:</p>



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	<p>a) Adjustment with respect to the estimated periods of engagement of various salary grades of the Personnel set forth in Appendix C may be made by the Consultants in accordance with the actual requirements of the Contract to ensure efficient performance of the Services, provided that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Sub-Clause 6.2.1(a) of this Contract.</p>
4.2 (c)	<p>Removal and / or Replacement of Personnel The Section (c) of the Clause is amended as follows:</p> <p>Any of the Personnel provided as a replacement under Sub-Clauses (a) and (b) above, the rate of remuneration applicable to such person as well as any reimbursable expenditures (including expenditures due to the number of eligible dependents) the Consultants may wish to claim as a result of such replacement, shall be subject to the prior written approval by the Client. Except as the PA may otherwise agree, (i) the Consultants shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.</p>
	Following Clauses are added
4.3	<p>Approval of Personnel</p> <p>The Key Personnel and Subconsultants listed by title as well as by name in Appendix C are deemed to be approved by the Client. In respect of other Key Personnel which the Consultants propose to use in carrying out of the Services, the Consultants shall submit to the PA for review and approval a copy of their biographical data. If the PA does not object in writing (stating the reasons for the objection) within fourteen (14) calendar days from the date of receipt of such biographical data, such Key Personnel shall be deemed to have been approved by the Client.</p>
4.4	<p>Working Hours, Leave, Overtime, etc.</p> <p>Except for the staff covered under reimbursable direct costs expenditure, the Consultants' remuneration given in Appendix D and Appendix E shall be deemed to cover paid casual leave, sick leave and earned leave. The PA will reimburse overtime payments to eligible Personnel provided by the Consultants, in respect of support staff and work charged staff. Any taking of leave by Personnel shall be subject to the prior approval by the Consultants who shall ensure that absence for leave purposes will not delay the progress and adequate supervision of the Services. Such leave taking of the Authorised Representative of the Consultants at site, if any, shall be preceded by the PA informed in writing.</p>

<p>4.6</p>	<p>Resident Engineer The Consultants shall ensure that at all times during the Consultants' performance of the Services, a Resident Engineer acceptable to the Client, shall take charge of the performance of such Services.</p> <p>If Applicable, Resident Engineer Name: Address:</p>
<p>5.1</p>	<p>Assistance and Exemptions Following Sub-Clauses are added:</p>
<p>5.1.1</p>	<p>Assistance The PA shall use its best efforts to ensure that the PA shall:</p> <ul style="list-style-type: none"> a. provide at no cost to the Consultants, Subconsultants and Personnel such documents prepared by the PA or other consulting engineers appointed by the PA as shall be necessary to enable the Consultants, Subconsultants or Personnel to perform the Services. The documents and the time within which such documents shall be made available, are as follows: b. The PA shall make available within 15 days from the Commencement Date, the documents namely the available data, record and reports regarding the project. c. This list if warranted shall be supplemented subsequently. d. assist to obtain the existing data relevant to the carrying out of the Services, with various Government and other organisations. Such items shall be returned by the Consultants upon completion of the Services under this Contract; e. issue to officials, agents and representatives of the concerned organisations, all such instructions as may be necessary or appropriate for prompt and effective implementation of the Services; f. provide to the Consultants, Subconsultants, and Personnel any such other assistance and exemptions as mentioned below: g. Other assistance and exemptions to be provided by the PA are h. assist to obtain permits which may be required for right-of-way, entry upon the lands and properties for the purposes of this Contract.
<p>5.1.2</p>	<p>Co-ordination The PA shall: (a) coordinate and get or expedite any necessary approval and clearances</p>


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	<p>relating to the work from any Government or Semi-Government Agency, Department or Authority, and other concerned organisation named as follow: </p> <p>(b) coordinate with any other consultants employed by him.</p>
5.1.3	<p>Approvals The PA shall accord approval of the documents immediately but not later than fourteen (14) days from the date of their submission by the Consultants.</p>
5.1.4	<p>Access to Land The PA warrants that the Consultants shall have, free of charge, unimpeded access to all land of which access is required for the performance of the Services.</p>
5.1.5	<p>Payments In consideration of the Services performed by the Consultants under this Contract, the PA shall make to the Consultants such payments and in such manner as is provided by Clause 6 of this Contract.</p>
5.1.6	<p>Counter Part Personnel (a) If so provided in Appendix-F hereto, the PA shall make available to the Consultants, as and when provided in such Appendix-F, and free of charge, such counterpart personnel to be selected by the Client, with the Consultants' advice, as shall be specified in such Appendix-F. Counterpart personnel shall work under the exclusive direction of the Consultants. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultants which is consistent with the position occupied by such member, the Consultants may request the replacement of such member, and the PA shall not unreasonably refuse to act upon such request. (b) If counterpart personnel are not provided by the PA to the Consultants as and when specified in Appendix-F, the PA and the Consultants shall agree on; (i) how the affected part of the Services shall be carried out; and (ii) the additional payments, if any, to be made by the PA to the Consultants as a result thereof pursuant to Sub-Clause 6.2.1(c) hereof.</p>
6.1	<p>Security The Consultant has to submit bid Security @ 2% of the total bid amount. The successful bidders shall be required to submit Performance security @ 5% of the Contract amount.</p>
	<p>The Clause 6.2 is deleted in its entirety and replaced with the following:</p>


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6.2	Payments to the Consultants
6.2.1	<p>Cost Estimates, Ceiling Amount</p> <p>(a) An estimate of the cost of Services payable in foreign and local currencies is set forth in Appendices D and E respectively. Except as may be otherwise agreed under Sub-Clause 2.4 and subject to Sub-Clause 6.2.1 (b), payments under this Contract shall not exceed the ceilings in foreign currency in Appendix D and in local currency in Appendix E. The Consultants shall notify the PA as soon as cumulative charges incurred for the Services have reached 80% of either of these ceilings.</p> <p>(b) Notwithstanding Sub-Clause 6.2.1(a) hereof, if pursuant to any of the Sub-Clauses 5.2, 5.3 or 6.4 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures relating to remuneration not envisaged in the cost estimates referred to in Sub-Clause 6.2.1(a) above, and the ceiling or ceilings, as the case may be, set forth in Sub-Clause 6.2.1(a) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.</p> <p>(c) Notwithstanding Sub-Clause 6.2.1(b) hereof, if pursuant to any of the Sub-Clauses 5.2, 5.3 or 5.1.6 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures relating to reimbursable direct cost not envisaged in the cost estimates referred to in Sub-Clause 6.2.1(a) above, the ceiling or ceilings, as the case may be, set forth in Sub-Clause 6.2.1(b) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.</p>
6.3	<p>Contract Price</p> <p>The price shall be payable in Pak Rupees only and is set forth in Appendix E</p>
6.5	<p>Terms and Conditions of Payment</p> <p>Billing and payments in respect of the Services shall be made as follows:</p> <p>a) As soon as practicable and preferably within thirty (30) days after the end of each calendar month during the period of the Services, the Consultants shall submit to the Client, in duplicate, itemized statements, accompanied by copies of receipted invoices, vouchers and other appropriate supporting materials, of the amounts payable pursuant to Sub-Clauses 6.3 and 6.4 for such month. Separate monthly statements shall be submitted in respect of amounts payable in foreign currency and in local currency. Monthly statement shall distinguish that portion of the total eligible costs which pertains to remuneration from that portion which pertains to reimbursable direct costs expenditure.</p>

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	<p>In case of a joint venture, separate monthly statements shall be submitted in respect of amounts payable to each Member of the joint venture of the Consultants.</p> <p>b) The PA shall cause the payment of the Consultants' monthly statements within twenty-eight (28) days for amounts in local currency and within fifty six (56) days for amounts in foreign currency after the receipt by the PA of such statements with supporting documents. Only such portion of a monthly statement that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultants, the Client, after seeking clarification from the Consultants, may add or subtract the difference from any subsequent payments.</p> <p>c) The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultants and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the PA and the final report and final statement shall be deemed approved by the PA as satisfactory ninety (90) calendar days after receipt of the final report and final statement by the PA unless the Client, within such ninety (90) days period, gives written notice to the Consultants specifying in detail deficiencies in the Services, the final report or final statement. The Consultants shall thereupon promptly make any necessary corrections, and upon completion of such corrections, the foregoing process shall be repeated. Any amount which the PA has paid or caused to be paid in accordance with this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract shall be reimbursed by the Consultants to the PA within thirty (30) days after receipt by the Consultants of notice thereof. Any such claim by the PA for reimbursement must be made within fifty six (56) days after receipt by the PA of a final report and a final statement approved by the PA in accordance with the above.</p> <p>The PA shall cause the final payment to the Consultants within fifty six (56) days of receipt of final invoice from the Consultants, after completion of Services finally accepted alongwith the final report and statement of the Consultants by the Client.</p> <p>d) All payments under this Contract shall be made to the bank account of the Consultants to be notified later.</p>
<p>8.2</p>	<p>Dispute Resolution</p> <p>Clause 8.2 is deleted in its entirety and replaced with the following:</p>


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	<p>Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions of the Arbitration Act, 1940 (Act No. X of 1940) and Rules made thereunder and any statutory modifications thereto.</p> <p>Services under the Contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due to or by the PA shall be withheld on account of such proceedings.</p>
	<p>Following Clause is added:</p>
<p>9.1</p>	<p style="text-align: center;">9. INTEGRITY PACT</p> <p>If the Consultant or any of his Subconsultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the PA shall be entitled to:</p> <ul style="list-style-type: none"> (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Subconsultant, agents or servants; (b) terminate the Contract; and (c) recover from the Consultant any loss or damage to the PA as a result of such termination or of any other corrupt business practices of the Consultant or any of his Subconsultant, agents or servants. <p>On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 2.6.5. Payment upon such termination shall be made under Sub-Clause 2.6.3 (a) after having deducted the amounts due to the PA under Sub-Para (a) and (c) of this Sub-Clause.</p>


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OFFICE OF CHIEF ENGINEER

Irrigation Development Region-II

IRRIGATION DEPARTMENT

GOVERNMENT OF SINDH

No.CEI/DEV-II/WB/ 363

Hyderabad

Dated: 03/03/2026

READ: *The Secretary to Government of Sindh, Irrigation Department Karachi Notification No.S.O(R&S)8-110/2026/Part-XX/3700, dated.27-02-2026, regarding Constitution of Consultant Selection Committee under SPPRA Rules 2010.*

NOTIFICATION:-

The **Complaint Redressal Committee (CRC)** comprising of following officers is hereby constituted in terms of **Rule-31(1) & (2)** of Sindh Public Procurement Rules 2010 (amended 2019) for the Selection of Consultancy Services for ADP Scheme No.1275 (2025-26) namely "Rehabilitation of Dhoro Puran and Dhoro Hakro and it's Allied Structure Phase-II" of Drainage Division Badin.

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|---|------------------|
| 1. Chief Engineer ,
Irrigation Development Region-II
Hyderabad. | Chairman, |
| 2. Divisional Accounts Officer,
(Concerned Division) | Member/Secretary |
| 3. Mr. Imran Hussain Memon,
(NESPAK) | Member |

The committee will redressed the grievances of bidders (if, any) and settle the disputes as per SPPRA Rules 2010 (amended 2019).

(ZAHEER AHMED MEMON)
CHIEF ENGINEER
IRRIGATION DEVELOPMENT REGION-II
HYDERABAD.

Copy forwarded to:-

1. The Secretary to Government of Sindh Irrigation Department Karachi for information.
2. The Managing Director Sindh Public Procurement Regulatory Authority (SPPRA) Karachi.
3. The Project Director LBOD Project Hyderabad.
4. The Executive Engineer Concerned for information.
5. Members of Committee.

(ZAHEER AHMED MEMON)
CHIEF ENGINEER
IRRIGATION DEVELOPMENT REGION-II
HYDERABAD.

Address: 28-A, Civil Lines Hyderabad

Tel: +92-22-9201465, Fax: +92-22-9201464 e-mail: cei.region2@gmail.com



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

24/2/2024
No.SO(R&S)8-110/2026/Part-XX: The Irrigation Department, Government of Sindh has been pleased to constitute a Consultant Selection Committee in terms of Rule 67 of Sindh Public Procurement Rules-2010 (Amended upto-date), for ADP Scheme No.1275 titled "Rehabilitation of Dhoro Puran and Dhoro Hakro It's Allied Structure Phase-II" with the following composition:-

- C.E
- | | |
|---|------------------|
| 1. Project Director,
LBOD Project Hyderabad. | Chairman |
| 2. Representative Planning Department, Karachi.
(Not below the rank of BPS-18) | Member |
| 3. Representative Finance Department, Karachi.
(Not below the rank of BPS-18) | Member |
| 4. Executive Engineer,
Drainage Division Badin | Member/Secretary |
| 5. Executive Engineer,
Education Works Division,
Tando Muhammad Khan | Member |

h/a
T.O.R's of the Committee are as provided under Rule 71 of Sindh Public Procurement Rules-2010 (Amended upto-date). The Committee shall follow the Rule-73 to 80 SPP Rules 2010 (Amended upto-date) and other relevant rules of SPPR during process of procurement of selection of consultants.

No.SO(R&S)8-110/2026/Part-XX: 13700

SECRETARY TO GOVT. OF SINDH
Karachi, dated the 27th February, 2026.

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

1. The Chairman, Planning & Development Board, Government of Sindh Karachi with the request to nominate representative of his department as member for the above said Consultants Selection Committee.
2. The Secretary Finance Department, Govt. of Sindh Karachi with the request to nominate representative of his department as member for the above said Committee.
3. The Chief Engineer, Irrigation Development Region-II Hyderabad with reference to his letter No.CE/DEV-II/WB/240 dated 09.02.2026.
4. The Project Director LBOD Project, Hyderabad.
5. The Executive Engineer, Drainage Division Badin.
6. The Executive Engineer, Education Works Division, Govt of Sindh, Tando Muhammad Khan.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

WB
SECTION OFFICER(R&S)
For Secretary to Government of Sindh
24/2/2026