

**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

**REQUEST FOR PROPOSAL
DOCUMENT
FOR
SELECTION OF CONSULTANTS
FOR**

**LEAD ARCHITECTURAL FIRM IN COLLOBORATION / ASSOCIATION WITH
CONSULTANT FIRM FOR THE DETAILED ARCHITECTURAL, STRUCTURAL DESIGN,
PREPARATION OF ENGINEERING ESTIMATES / BIDDING DOCUMENTS & DETAILED
CONSTRUCTION SUPERVISION FOR THE FOLLOWING WORK :-**

CONSTRUCTION OF COURT BUILDING (04 NOS.) AT MORO

Quality & Cost Based Selection (QCBS) Method

APRIL-2026

**OFFICE OF THE
SUPERINTENDING ENGINEER (JUDICIAL WORKS)
PROJECT MANAGEMENT & IMPLEMENTATION UNIT
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH**

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**Letter of Invitation
(LOI)**

Letter of Invitation

Dear Mr/Ms,

REQUEST FOR PROPOSAL (RFP)

1. The Superintending Engineer (Judicial Works)/PM&IU Works & Services Department Government of Sindh (hereinafter called "Procuring Agency") now invites proposal to provide the following Engineering Consultancy Services. More details on the services are provided in the Terms of Reference.

- **Architectural Planning, Detailed Structure Design, Mechanical, Electrical, Plumbing designs, Furniture Fixture and allied works.**
- **Detailed Supervision of construction, installations and allied works of the scheme.**

1. CONSTRUCTION OF COURT BUILDING (04 NOS.) AT MORO

2. Eligible consulting firms (Consultants) are invited to submit technical and financial proposal in accordance with RFP Document. The firm is required to carry out review and update already prepared PC-I, Detailed Engineering / Working Estimates, Technical Sanction etc on the basis of preliminary investigations and preliminary engineering designs /typical drawings etc. These preliminary studies and designs are to be further strengthened / authenticated / updated through additional and detailed surveys/investigations and detailed engineering design drawings, as required. It is intended that part of the proceeds of Government of Sindh's funding will be applied to eligible payments under the Consultancy Contract for above project. The services are invited under Rule-72(3) of SPPRA Rules 2010 (amended upto date).
3. This Request for Proposal (RFP) has been addressed to the PEC/PCATP registered Consultants/Architects / Associated Firms registered with Pakistan Engineering Council renewal upto June 2026 with (Project Profile Code # 1215 and Services Codes 0511,0518,0532 and 0543) or PCATP registered firms with A-1 Category and Federal Board of Revenue (FBR) for Income Tax, Sales Tax and Sindh Revenue Board, who are interested to be considered for the assignment should submit information as per formats attached with this RFP document.

Following information should also be submitted:

- Name, address, phone, fax numbers & Email address of the firm.
- Yearly turnover of the firm for the last five years including income statement and balance sheets.
- General experience of the firm in last fifteen years or so and list of ongoing projects in this respect including name of client and value of assignment with main month inputs to be provided separately.
- Organization of the firm, list of the permanent technical staff (both for lead and associate firm) with qualification, experience.
- Income tax status of the last five years.
- The Technical and Financial proposals will be considered and evaluated in accordance with SPPRA Rule 2010 (amended upto date).
- Affidavit on stamp paper to the effect that the firm has never been black listed nor any contract rescinded in past for non-fulfillment of contractual obligations.
- National Tax Number/valid registration with FBR (with active status).
- Valid Registration with SRB (with active status).
- Three years audited report of the firm
- History of litigation (if any) in courts or any arbitration proceedings.
- The Consultants will be selected and engaged in accordance with the existing Procurement SPPRA Rules 2010 (amended upto dated).
- The applications of those firm(s) including their subsidiaries and sub-contractor who are black listed by any government department or by any of International Donor Agency like IFC, World Bank, JISC and ADB etc shall be rejected without detailed evaluation. The applicant is required to submit under taking on judicial paper of Rs.200/- that he or any of his associate/

- manufacture/ supplier/ sub-contractor is not in the list of black listed firms of the above mentioned departments or financing institutions, the undertaking should be duly notarized.
- An affidavit to the effect that all documents/particulars/information given with this qualification documents are true.
 - An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts.
 - An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details.
 - Any other pertinent information in support of this RFP should also be furnished.
 - Works & Services Department shall disqualify any applicant if it finds, at any time, that the information submitted by him concerning his qualification is false and materially inaccurate or incomplete.
 - The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules.
4. A firm will be selected under procedures described in RFP in accordance with the SPPRA rules on Single Stage- Two Envelope basis.
5. The RFP includes the following documents:
- Section I - Letter of Invitation
 - Section II - Instructions to Consultants (including Data Sheet)
 - Section III - Technical Proposal - Standard Forms
 - Section IV - Financial Proposal-Standard Forms
 - Section V - Terms of Reference
 - Section VI - Standard Forms of Contract
6. The Proposal (Technical and Financial) may be submitted upto **08-05-2026** latest by 11:00 A.M in the office of Superintending Engineer (Judicial Works)/PM&IU Works & Services Department and will be opened on the same day at 11:30 A.M.
- In case of rejected or un-responded proposals, then-ext schedule of receiving and opening the RFPs would be as under:-
- 2nd Attempt**
RFPs would be received upto **26-05-2026** latest by 11:00A.M and opened on the same day at 11:30 A.M.
7. Financial proposal shall be accompanied with Earnest Money / Bid Security (refundable) equivalent of 2% of total bid value in shape of Call Deposit only and the tender fee (non-refundable) amount of PKRs.3,000/- in shape of Pay Order from any Scheduled Bank of Pakistan in favor of the Superintending Engineer (Judicial Works)/PM&IU Works & Services Department on account of (Name of Firm) should be attached with the Bid or Tenders, otherwise such tenders will not be entertained. In Technical proposal, an affidavit will have to be provided stating that they have provided / put the earnest money / Bid Security call deposit in the financial proposal. At the time opening of financial proposal, if earnest money call deposit equivalent to 2% of bid value (refer data sheet) is not found, the bid will be considered as non-responsive and returned without its entertainment.
8. The rates quoted should be valid for a period of ninety (90) days from the date of bid opening.

**Superintending Engineer
(Judicial Works)/PM&IU
Works & Services Department
Government of Sindh**

Section 1.
Instruction to Consultants-Data Sheet

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" means the document which provides the Consultants with all information needed to prepare their Proposals.
- (h) "LOI" means the letter of invitation sent by the procuring agency to the shortlisted Consultants.
- (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 4 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.

1.Introduction

- 1.1 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.
- 1.2 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.
- 1.3 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.
- 1.4 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.
- 1.5 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.
- 1.6 Procuring Agency may provide facilities and inputs as specified in Data Sheet.

2.Conflict of Interest

- 2.1.1 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 received as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 2.1.2 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) 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, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

Conflicting Relationships

2.2 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.

3. 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 SPPR 2010, "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 contract or who is to be blacklisted shall be accorded Adequate opportunity of being heard".

- 4.Integrity Pact** Pursuant to Rule 89 of SPPRA 2010 Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached here to for all the procurements estimated to exceed Rs. 2.5 million.
- 5.Eligibility of Consultants** 5.1 Shortlisted Consultants emerging from request for expression of interest are eligible.
- 6.Only one Proposal** Short listed 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.
- 7.Proposal Validity** 7.1 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, which 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.
- 7.2 Consultants shall submit required bid security along with financial proposal defined in the data sheet.
- i. Bid security shall be released to unsuccessful bidders once the contract has been signed with successful bidder or the validity period has expired.
- ii. Bid Security of successful bidder shall be either adjusted in performance security or will be returned upon providing 5% performance security by the successful bidder.
- 8.Clarification and Amendment in RFP Documents** 8.1 Consultants may request for a clarification of contents of 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 submission 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.
- 8.2 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 Consultant sand will be binding on them. Consultants shall acknowledge receipt to fall 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.

- 8.3 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 Proposal.

9.Preparation of Proposals

- 9.1 In preparing their Proposal, Consultants are expected to examine Proposal detail(s) in 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.
- 9.2 The estimate number of professional staff months or the budget required for executing the assignment should be shown in the datasheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

10.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.

11.Technical Proposal Format and Content

- 11.1 While preparing the Technical Proposal, consultants must give particular attention to the following:
- (i) 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.
 - (ii) It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or has an extended and stable working relationship with it.
 - (iii) Proposed professional staff must, at a minimum have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
 - (iv) Alternative professional staff shall not be proposed and only one curriculum Vitae (CV) shall submit for each position.
- 11.2 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 2):
- (i) A brief description of the consultant organization and an outline of recent experience on assignments of a similar nature. For each assignment, the outline should indicate, interalia, 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.
- (iii) The list of the proposed staff teams by speciality the tasks that would be assigned to each staff team member and their timing.
- (iv) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal. Key information should include number of years working for the consultant and degree of responsibility held in various assignments during last 5 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.
- (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.
- (vii) Any additional information requested in the Data Sheet.

11.3 The Technical Proposal shall not include any financial information.

12. Financial Proposals

12.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 3). 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.

13. Taxes

13.1 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.

14. Submission, Receipt, and Opening of Proposals

14.1 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 2, and FIN-1 of Section 3. 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.

14.2 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.

14.3 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 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.

14.4 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 dispatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission.

15. Proposal Evaluation

15.1 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.

16. Evaluation of Technical Proposal

16.1 Notwithstanding any method used pursuant to Rule 36 (a-d) of PPR 2010, 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.

Public Opening and Evaluation of Financial Proposals:(Quality and Cost based Selection QCBS Method)

16.2 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, Consultant' 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.

17. Evaluation of Financial Proposals

17.1 In QCBS and Least Cost, 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.

- 17.2 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.
- 17.3 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.

**When QCBS
method is used**

- (i) Following completion of evaluation of technical and financial proposals, final ranking of the proposals will be determined. This will be done normally by applying a weight specified in the datasheet i.e.(90%:10 %,80%:20%or70%:30%) respectively to the technical and financial score of each evaluated qualifying technical and financial proposal and then computing the relevant combined total score for each Consultant. After such final ranking, the first ranked Consultant will be invited for contract negotiation.
- (ii) If a maximum budget is specified in the data sheet, financial proposals must be within such maximum budget. If any proposal is exceeding such maximum budget, such proposal will be held non-responsive and will be given a zero score. In such cases, if the firm submitting a financial proposal exceeding the maximum budget still obtains the highest combined score in final ranking, this winning firm will be advised, as a condition of contract negotiation, to reduce the financial proposal to the maximum budget without compromising the TOR for the assignment (and without modification of proposed unit rates).
- (iii) If an estimated budget is specified in the data sheet, a financial proposal may exceed such estimated budget, if considered necessary by the firm submitting the financial proposal. In such cases if the firm submitting the financial proposal exceeding the estimated budget still obtains the highest combined score in final ranking, this winning firm may be advised, as a condition of contract negotiation, to reduce the financial proposal to such estimated budget without compromising. The TOR for the assignment(and without Modification of the proposed unit rates).

- 18.Negotiations** 18.1 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.
- 19.Technical Negotiations** 19.1 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.
- 20.Financial Negotiations** 20.1 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 3 (i.e. Financial Proposal - Standard Forms of this RFP.
- 21.Availability of Professional staff/experts** 21.1 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.
- 22.Award of Contract** 22.1 After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and within seven days 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 maybe.

- 22.2 After publishing of award to contract consultant required submitting a performance security at the rate indicated in data sheet.
- 22.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

23. Confidentiality

- 23.1 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.

Data Sheet

| Clause Reference | |
|------------------|---|
| 1.1 | <p>Name of the Assignment is:</p> <ul style="list-style-type: none"> ▪ Architectural Planning, Detailed Structure Design, Mechanical, Electrical, Plumbing designs, Furniture Fixture and allied works. ▪ Detailed Supervision of construction, installations and allied works of the scheme. <p style="text-align: center;"><u>CONSTRUCTION OF COURT BUILDING (04 NOS.) AT MORO</u></p> <p>The Name and address of the PA's official(s):</p> <p>Superintending Engineer (Judicial Works)/PM&IU Works & Services Department Government of Sindh Bungalow No C-77 Ground Floor... Block-2 Clifton Karachi</p> |
| 1.2 | The method of selection is: Quality & Cost Based Selection (QCBS) Method |
| 1.3 | Financial Proposal to be submitted together with Technical Proposal: Yes |
| 1.4 | <p>The Client will provide the following input sand facilities.</p> <ul style="list-style-type: none"> i) The Administrative facilities in performing the services. ii) Documents related to the project available in the Department/Division. iii) Hydraulic Data. |
| 1.6 | Expected date for commencement of consulting services MAY, 2026. |
| 2.1 | <p>The Invited Consultants are: Any firm meeting the following requirements:</p> <ul style="list-style-type: none"> ➤ Name, address, phone, fax numbers & Email address of the firm. ➤ Yearly turnover of the firm for the last five years including income statement and balance sheets. ➤ General experience of the firm in last fifteen years or so and list of ongoing projects in this respect including name of client and value of assignment with main month inputs to be provided separately. ➤ Organization of the firm, list of the permanent technical staff (both for lead and associate firm) with qualification, experience. ➤ Income tax status of the last five years. ➤ The Technical and Financial proposals will be considered and evaluated in accordance with SPPRA Rule 2010 (amended upto date). ➤ Affidavit on stamp paper to the effect that the firm has never been black listed nor any contract rescinded in past for non-fulfilment of contractual obligations. ➤ National Tax Number/valid registration with FBR (with active status). ➤ Valid Registration with SRB (with active status). ➤ Three years audited report of the firm. ➤ History of litigation (if any) in courts or any arbitration proceedings. |

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|----------|---|
| | <ul style="list-style-type: none"> ➤ The Consultants will be selected and engaged in accordance with the existing Procurement SPPRA Rules 2010 (amended upto dated). ➤ The applications of those firm(s) including their subsidiaries and sub-contractor who are blacklisted by any government department or by any International Donor Agency like IFC, World Bank, JISC and ADB etc shall be rejected without detailed evaluation. The applicant is required to submit undertaking on judicial paper of Rs. 200/- that he or any of his associate / manufacture / supplier /sub-contractor is not in the list of blacklisted firms of the above mentioned departments or financing institutions, the undertaking should be duly notarized. ➤ An affidavit to the effect that all documents / particulars / information given with this qualification documents are true. ➤ An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts. ➤ An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details. ➤ Any other pertinent information in support of this RFP should also be furnished. ➤ Works & Services Department shall disqualify any applicant if it finds, at any time, that the information submitted by him concerning his qualification is false and materially inaccurate or incomplete. ➤ The procurement authority reserves the right to reject any or all the tenders/ Bids as per SPPRA Rules. |
| 5 | Consultant undertakes to sign Integrity Pact for the procurement estimated to exceed Pak Rs.2.5 million. |
| 7.1 | Proposals validity that shall be: 90days after submission date of proposals. |
| 7.2 | Bid Security shall be submitted equivalent to 2% percent of Consultancy Services Cost. Bid Security shall be placed with financial proposal in sealed envelop. |
| 8.1 | Clarifications may be requested not later than five (05) days before the Submission date. Address: Superintending Engineer (Judicial Works)/PM&IU Works & Services Department Government of Sindh Bungalow No.C-77 Ground Floor..Block-2 Clifton Karachi |
| 10. | 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. |
| 10.1 | Consultant shall have to liaison with Regional WAPDA Authority for energization of Building. |
| 11.1(i) | The Consultant shall prepare his financial proposal on the basis of man-months provided in terms of reference (section 4 of RFP) irrespective of the requirement of 11.1(i) of instruction to consultants, to enable the client to compare the financial proposals on equal basis. |
| 11.2 | The format of the Technical Proposal to be submitted is: FTP |
| 11.2(vi) | Training is a specific component of this assignment : No |
| 12.1 | List the applicable Reimbursable expenses. Reimbursable expenses are to be included by Consultants in Consultancy Services |

| | | |
|------|--|--|
| | cost. | |
| 13.1 | Amount payable by the PA to the Consultant under the contract to be subject to local taxation, stamp duty and service charges: Yes <input type="checkbox"/> No <input type="checkbox"/> If Affirmative: <ul style="list-style-type: none"> o The Client will pay such taxes on behalf of the Consultant. N/A o The Consultant will pay such taxes...<input type="checkbox"/>..... | |
| 14.2 | Consultant must submit on EPADS and also physical in sealed envelope by hand or through registered mail, the original One (01) copy of the Technical Proposal and original Financial Proposal , separately in sealed envelopes. | |
| 14.4 | The Proposal submission address is: Address: Superintending Engineer (Judicial Works)/PM&IU Works & Services Department Government of Sindh Bungalow No C-77 Ground Floor Block-2 Clifton Karachi Proposals must be submitted not later than the following date and time: 07-05-2026 @ 11:00 A.M and will be opened on the same day at 11:30 A.M. 2nd Attempt 26-05-2026 @11:00 A.M and will be opened on the same day at 11:30 A.M. | |
| 16.1 | Criteria, sub-criteria and point system for the evaluation of Full Technical Proposals are: | |
| | <p>1. Experience of the Consultants</p> <p>1. Experience of Architectural Firm in Architectural and collaborator/associates of Engineering sector for at least 20 years.</p> <ul style="list-style-type: none"> ▪ From 20 to 25 years (5 Points) & Above 25 years (10 Points) <p>2. Specific Experience in similar nature and complexity of Projects with Architectural, Planning & Design Services, preparation of Detailed Engineering Estimates, Tender / Bidding documents. (Details shall be provided for similar nature and buildings projects). The firm shall have at least 3 similar nature of works of Court Buildings. The firm must have successfully completed at least two (02) projects of similar nature/Vernacular Building, complexity having at least 50% of estimated cost of this project in last five years. The firm must have at least one (01) project in hand of similar nature/ Vernacular Building, complexity and scale. The letter of acceptance / work order should be attached.</p> <p>3. Adequacy of the proposal plan in responding to the Terms of Reference: The Consulting Firm should submit design proposals along with 3D renders of the requirement</p> | <p><u>Points</u></p> <p>[10]</p> <p>[20]</p> <p>[20]</p> |

| | | |
|--|--|---|
| | <p>4. Key professional staff qualifications and competence for the assignment:</p> <ul style="list-style-type: none"> a. Principal Architect b. Senior Architect c. Structural Engineer d. Electrical Engineer e. Mechanical Engineer f. Contracts Manager g. Architect h. Quantity Surveyor i. Construction Manager <p>Total points for criterion(iii):</p> <p>5. Financial capacity of the lead firms to impart the similar services at similar nature projects having capital cost worth of Rs.100 million & above and to manage the assignment successfully in last 05 years.</p> <ul style="list-style-type: none"> ▪ Average Annual Turnover of last three years PKR 50 million to 60 million (03 Marks) Above PKR 60 million (5 Marks) <p>**The firm shall submit Audited Statement for last 03 years and Income Tax Returns of last 03 years</p> <p>(Mandatory).</p> <p>Total of Criterion (1+2+3+4+5) = 100 points</p> <ul style="list-style-type: none"> (i) The bidder having lowest evaluated Financial Bid will be given 100 points (ii) The bidder having second lowest evaluated Financial Bid will be given 95 points (iii) The bidder having third lowest evaluated Financial Bid will be given 90 points (iv) All the bidders having higher than above evaluated Financial Bids will be given 80 points. <p>Finally the combined weighted score will be calculated by formula: $S = St \times T\% + Sfx P\%$ Here $T = 80$ & $P = 20$</p> <p>*Letter of Award or Copy of the Contract Agreement or Assignment Completion Certificate, if available (All completed projects mentioned under TECHNICAL PROPOSAL FORM TECH-2B CONSULTANT'S EXPERIENCE / CLIENT'S REFERENCE).</p> | <p>[45]</p> <p>[10]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[2.5]</p> <p>[2.5]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> <p>[05]</p> |
|--|--|---|

| | | |
|--|--|---------------------------------|
| | The numbers 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 weight: | |
| | <ol style="list-style-type: none"> 1. General qualifications 2. Adequacy for the assignment 3. Permanent employment with the firm* <p style="text-align: right;">Total weight:</p> <p>The minimum technical score required to pass is: 75 Points</p> <p>The Weights given to the Technical and Financial Proposals are: Technical=80% Financial=20%</p> | [30%] [65%] [05%] 100% |

The Key Staff must meet the following requirement

| Sr.No | Position | Experience (Year) | | Minimum Qualification |
|-------|--------------------------------|-------------------|----------|---|
| | | Overall | Specific | |
| 1 | Principal Architect | 35 | 30 | Qualified Architect holding Bachelor Degree or higher in Architecture in relevant field having 35 years of experience |
| 2 | Sr. Architect | 25 | 20 | Qualified Architect holding Bachelor Degree or higher in Architecture in relevant field having 20 years of experience |
| 3 | Sr. Structural Design Engineer | 20 | 15 | Qualified Civil Engineer holding Bachelor Degree or higher in Civil Engineering in relevant field having 25 years of experience. |
| 4 | Electrical Engineer | 10 | 8 | Qualified Electrical Engineer holding Bachelor Degree or higher in Electrical/Electronic Engineering in relevant field having 10 years of experience. |
| 5 | Mechanical Engineer | 10 | 8 | Qualified Mechanical Engineer holding Bachelor Degree or higher in Mechanical Engineering in relevant field having 10 years of experience. |
| 6 | Procurement/ Contract Manager | 10 | 8 | Qualified Engineer holding Bachelor Degree or higher in Civil Engineering/Urban Engineering in relevant field having 10 years of experience. |
| 7 | Architect | 8 | 5 | Qualified Architect holding Bachelor Degree or higher in Architecture in relevant field having 8 years of experience |
| 8 | Quantity Surveyor | 20 | 15 | Qualified DAE (Civil) or Bachelor having 20 years of experience. |
| 9 | Construction Manager | 20 | 08 | BE in Civil Engineering and having experience of 20 years+ of Construction Supervision & Contract Management of |

| | | | | |
|------|--|--|--|-----------------------------|
| | | | | similar nature of projects) |
| | Remuneration Type: Lump sum The single currency for price evaluation is: Pak Rupees. | | | |
| 18.1 | Expected date for contract negotiation: May,2026. | | | |
| 5.1 | Consultant under take to sign Integrity Pact for the procurement estimated to exceed Pak Rs.2.5 million. | | | |

*** Permanent employment with the firm shall be considered if the proposed professional is in employment for at least 1 year.**

SUMMARY EVALUATION SHEET FOR FULL TECHNICAL PROPOSALS (QCBS)

| Evaluation Criteria | Experience/Details | Max. Weightage | Firm1 | | Firm2 | |
|---------------------|--|----------------|--------|-------|--------|-------|
| | | | Rating | Score | Rating | Score |
| I. | Experience of the Firm | 30 | | | | |
| | 1. Experience of Architectural Firm in Architectural and collaborator/associates of Engineering sector for at least 20 years. <ul style="list-style-type: none"> ▪ From 20 to 25 years (5 Points) & ▪ Above 25 years (10 Points) | 10 | | | | |
| 2. | Specific Experience | 20 | | | | |
| | Specific Experience of Detailed Design during last fifteen (15) years. Minimum ten (10) Projects (each costing PKR 500 Million of Construction Cost). Each assignment carries 2 marks. | 20 | | | | |
| II. | Adequacy of the proposal | 15 | | | | |
| | <ul style="list-style-type: none"> • Design proposals along with 3D renders | 45 | | | | |
| III. | Key Personal | 10 | | | | |
| | a. Principal Architect | 05 | | | | |
| | b. Senior Architect | 05 | | | | |
| | c. Structural Engineer | 05 | | | | |
| | d. Electrical Engineer | 05 | | | | |
| | e. Mechanical Engineer | 05 | | | | |
| | f. Contracts Manager | 2.5 | | | | |
| | g. Architect | 2.5 | | | | |
| | h. Quantity Surveyor | 5 | | | | |
| | i. Construction Manager | | | | | |

| | | | | |
|--|---|-----------|--|--|
| V. Financial Commitments | | 05 | | |
| Financial capacity of the lead firms to impart the similar services at similar nature projects having capital cost worth of Rs.100 million & above and to manage the assignment successfully in last 05 years. | <ul style="list-style-type: none"> Average Annual Turnover of last three years | | | |
| | PKR 50 million to 60 million (03 Marks) | | | |
| | Above PKR 60 million (5 Marks) | | | |

| Evaluation Criteria | Experience/Details | Max. Weightage | Firm1 | | Firm2 | |
|---------------------|--------------------|----------------|--------|-------|--------|-------|
| | | | Rating | Score | Rating | Score |
| Total | | 100 | | | | |

| Rating | |
|---|------------|
| • Excellent- | 91 to 100% |
| • Very Good- | 80 to 90% |
| • Good- | 70 to 80% |
| • Average- | 60 to 69% |
| • Below- | 1 to 59% |
| • Non-Complying- | 0% |
| • Score: Maximum Weight age rating/100 | |
| • Minimum qualifying score is 75% or 75 Marks | |

Section 2.

Technical Proposal–Standard Forms

Section 2. Technical Proposal-Standard Forms

[Comments in brackets] provide guidance to the consultants for the preparation of their Technical proposals; they should be deleted from the Technical Proposal to be submitted.

Form TECH-1. Technical Proposal Submission Form 23

Form TECH-2. Consultant’s organization and Experience 24&25
 Consultant’s Organization(A) 24
 Consultant’s Experience(B) 25

Form TECH-3. Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be provided by the PA 26 & 27
 On the Terms of Reference(A) 26
 On Counterpart Staff and Facilities(B) 27

Form TECH - 4. Description of Approach, Methodology and Work Plan for Performing the Assignment 28

Form TECH-5. Team Composition and Task Assignments 29

Form TECH-6. Curriculum Vitae (CV) for proposed Professional Staff 30&31

Form TECH-7. Staffing Schedule 32

Form TECH-8. Work Schedule 33

FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:

**Superintending Engineer
(Judicial Works)/PM&IU
Works & Services Department
Government of Sindh
Bungalow No C-77 Ground Floor Block-2 Clifton
Karachi**

Dear Sir,

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 including this technical Proposal, a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: *[insert a list with full name and address of each associated consultant]*

We hereby declare that all 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 Date Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is bidding 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 assignment not later than the date indicated in the date 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: _____.

FORMTECH-2.CONSULTANT'S ORGANIZATION AND EXPERIENCE

A-Consultant's Organization

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

B-Consultant's Experience

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

| | |
|--|--|
| Assignment name: | Approx. value of the contract (in current Pak Rs.or US\$): |
| Country: Location within country: | Duration of assignment(months): |
| Address: | Approx. value of the services provided by your firm under the contract (in current Pak Rs. or US\$): |
| Start date (month/year): Completion date(month/year): | No of professional staff months provided by associated consultants. |
| Name of associated Consultant, 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: _____

**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 Term 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 point, and incorporated in your Proposal.]

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.]

**FORM TECH-4.DESCRPTION OF APPROACH, METHODOLOGY
AND WORK PLAN FOR PERFORMANCE THE ASSIGNMENT**

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.

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.]

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

1. **Proposed Position***[only one candidate shall be nominated for each position]:*_____
2. **Name of Firm** *[insert Name of firm proposing the staff]:*_____
3. **Name of Staff***[Insert full name]:*_____
4. **Date of Birth:** _____ **Nationality:** _____
5. **Education***[indicate collage/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]:*_____

6. **Membership of Professional Associations:**_____
7. **Other Training***[indicatesignificanttrainingdegreeunder-5Educationwereobtained]:*

8. **Countries of Work Experience:** *[List of countries were staff has worked in the last ten years]:*_____
9. **Languages***[Foreachlanguageindicateproficiency:good,fair,orpoorinspeaking,reading and writing]:*_____
10. **Employment Record** *[Starting with present position, list in reverse order every employment held by staff, member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held]:*

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

Employer: _____

Position held: _____

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

13. Certification:

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

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

Full Name of authorized representative: _____

FORMTECH-7.STAFFINGSCHEDULE¹

| N ^o | Name of Staff | Staff input (in the form of 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 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 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. Fieldwork means work carried out at a place other than the Consultant's home office.

 Full Time Input
  Part Time Input

Section3.
Financial Proposal– Standard Forms

Section 3. 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 Negotiation – 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.]

FormFIN-1.Financial Proposal Submission Form 40

FormFIN-2.Summary of Costs 41

FormFIN-3.Breakdown of Costs by Activity₁ 42

FormFIN-4.Breakdown of Remuneration 43

FormFIN-4.Breakdown of Remuneration 44

FormFIN-5.Breakdown of Reimbursable Expense₁ 45

FormFIN-5.Breakdown of Reimbursable Expense 46

Appendix. Financial Negotiation–Breakdown of Remuneration Rates 47 to 50

FORMFIN-1.FINANCIALPROPOSALSUBMISSIONFORM

To: *[Name and address of PA]*

[Location, Date]

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 Commissioner Gratuity |
|----------------------------|---------------------|-------------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

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

We remain,

Your Sincerely,

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

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

1 Amount must coincide with the ones indicated under Total Cost of Financial proposal in FormFIN-2.

2 If applicable, replace this paragraph with: "No commissions or gratuities have been or are to paid by us"

FORMFIN-2.SUMMARYCOSTS

| Item | Costs | |
|--|----------------------------------|--------------------------------|
| | <i>Indicate Foreign Currency</i> | <i>Indicate Local Currency</i> |
| Total Costs of Financial Proposal² | | |

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.

FORM FIN-3.BREAKDOWN OF COSTS BY ACTIVITY¹

| Group of activities (Phase): ² | Description | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---------------------------------|
| | <hr/> <hr/> <hr/> | | | |
| Cost Component | Costs | | | |
| | [Indicate Foreign Currency#1] | [Indicate Foreign Currency#2] | [Indicate Foreign Currency#3] | [Indicate Local Currency] |
| Remuneration ⁵ | NA | NA | NA | |
| Remuneration ⁵ | NA | NA | NA | |
| Subtotal | NA | NA | NA | |

- 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
- Names of activities (phase) should be the same as, or correspond to the ones indicated in the second column of Form TECH-8.
- Short description of the activities whose cost breakdown is provided in this Form.
- Indicate between brackets the name of the foreign currency. Use the same columns and currencies of Form FIN-2.
- For each currency, Remuneration and Reimbursable Expenses must respectively coincide with relevant Total Costs indicated in Forms FIN-4, and FIN-5.

FORM FIN-4.BREAKDOWN OF REMUNERATION¹

(This Form FIN-4 shall only be used when it is indicated in 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-monthRate ⁴ |
|---------------------|-----------------------|------------------------------|
| Foreign Staff | | |
| | | [Home] |
| | | [Field} |
| | | |
| | | |
| Not Applicable (NA) | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Local Staff | | |
| | | [Home] |
| | | [Field} |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |

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.

FORM FIN-5.BREAKDOWN OF REIMBURSABLE EXPENSE¹

| N^o | Description² | Unit | Unit Cost | Qty | Total Amount | Remarks |
|----------------------|--|-------------|------------------|------------|---------------------|---|
| 1 | Communication Expenses | P.M | | | | |
| 2 | Travelling expense (Key personnel) between [head office] and [Site] | LS | | | | |
| 3 | Drafting and reproduction of reports | LS | | | | |
| 4 | Office/Drafting Supplies | P.M | | | | |
| 5 | Detailed Topographic Survey as per requirements stated in TOR, | LS | | | | |
| 6 | Soil and Material Investigation including sample collection, Lab testing, report writing etc. (Complete in all respects) | LS | | | | At the time Construction, Construction Contractor will provide. |
| 7 | Any other Expenses not covered under above (provide list) | | | | | |
| Total Costs | | | | | | |

FORM FIN-5.BREAKDOWN OF REIMBURSABLE EXPENSES

(This Form FIN-5 shall only be used when it is indicated in 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^o | Description¹ | Unit | UnitCost² |
|----------------------|---|-------------|-----------------------------|
| | 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 | | |
| | Geotechnical Investigation | | |
| | Sub contracts | | |
| | Local transportation costs | | |
| | Office rent, clerical assistance | | |
| | Training of the PA's personnel ⁴ | | |

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-more-ways.
4. Only if the training is a major component of the assignment defined as such in the TOR.

APPENDIX.FINANCIALNEGOTIATIONS-BREAKDOWNOF REMUNERATION RATES

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

1. Review of Remuneration Rates

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

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 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:

$$\text{LeavecostaspercentageofSalary}^1 = \frac{\text{TotaldaysLeave} \times 100}{365 - w - ph - v - s}$$

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

Overheads 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, no billable 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 and add-on margin for social charges, over head expenses, etc., for staff who are not permanent employees of the firm. In such case, the firm shall be entitled only to administrative cost 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 as 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 Head quarters 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 over heads for profit.

(vii) Subsistence Allowances

Subsistence allowances are not including 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 allowance.

2. Reimbursable expenses

The financial negotiations shall further focus on such items as out of pocket expenses and other reimbursable expenses, these cost may include, but are not restricted to, cost of surveys, equipments, office rent, supplies, international and local travel, compute 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

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.

SAMPLESFORM

Consulting Firm:
Assignment:

Country:
Date:

Consultant's Representative 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 way from headquarter allowances indicated below are those that the Consultant 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 factor 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: _____

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 ¹ | Away from Headquarter Allowance | Proposed Fixed Rate per Working Month/Day/Hour | Proposed Fixed Rate per Working Month/Day/Hour ¹ |
| Home Office | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Fixed | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

Section4.
Terms of Reference

TERMS OF REFERENCE [TOR]

General

The Superintending Engineer (Judicial Works)/PM/IU, Works & Services Department (herein after called the "**Procuring Agency**") invites proposals from eligible Engineering Consultancy Firms to provide the following Engineering Consultancy Services:

- **Architectural Planning, Detailed Structure Design, Mechanical, Electrical, Plumbing designs, Furniture Fixture and allied works.**
- **Detailed Supervision of construction, installations and allied works of the scheme.**

Engineering Principles

The consultancy work shall be carried out in accordance with the **Standard Engineering principles** followed in the construction of **Construction Works** in the country, using applicable codes, specifications, and best engineering practices.

Coordination with Other Agencies

The Consultant shall coordinate, where required, with relevant Government departments and agencies responsible for utilities, or infrastructure that may affect or be affected by the proposed works.

Client-Furnished Information

The Procuring Agency shall provide all available existing project data, including but not limited to existing drawings, records.

The Consultant shall review and utilize the provided data for design purposes and shall report any deficiencies or data gaps to the Procuring Agency.

Specific Tasks

The work of the Consultant shall fall in to the following **five (05) stages**:

- **Stage-1:** Detailed Planning
- **Stage-2:** Geo technical Investigation
- **Stage-3:** Preliminary Engineering
- **Stage-4:** Detailed Engineering Design & Drawings
- **Stage-5:** Third Party Vetting

At the end of each stage, the Consultant shall submit reports, designs, recommendations, and other pertinent documents to GoS for review and presentation, if required.

The Consultant shall not proceed to then-ext stage of work until approval of the previous stage is accorded by GoS.

Stage-1: Detailed Planning

The Consultant shall undertake detailed planning activities for the selected assignment with the objective of establishing a clear technical basis for subsequent investigations and design. Under this stage.

Stage-2: Geo technical Investigation

The Consultant shall undertake geotechnical investigations to establish reliable sub-surface information required for safe and economical foundation design. Under this stage, the Consultant shall:

- Plan and execute geo technical investigations at proposed abutment and pier locations
- Carry out bore holes to appropriate depths considering anticipated load and subsurface conditions
- Perform in - situ testing and collect disturbed and undisturbed soil samples
- Conduct laboratory testing to determine soil stratification, classification, strength parameters, bearing capacity, settlement characteristics, and ground water conditions
- Assess the suitability of various foundation options and identify potential geo technical risks
- Prepare and submit a **Geo Technical Investigation Report** for review and approval

Stage-3: Preliminary Engineering

The Consultant shall prepare the **preliminary engineering design** for the associated works based on the approved outcomes of Stage-1 and Stage-2. The purpose of this stage is to establish technically sound, feasible, and economical design solutions prior to detailed engineering. Under this stage, the Consultant shall:

- Prepare preliminary engineering design for **Construction of Four Court Building Moro**, as applicable, including confirmation of span arrangement and overall structural configuration

- Undertake a **benefit and economic analysis** of the project, assessing expected benefits such as reduction in traveltime, improvement in traffic safety, reduction in vehicle operating costs, and enhancement of connectivity, and quantify costs and benefits to the extent practicable
- Compile all preliminary designs, studies, analyses, and recommendations into a **Preliminary Engineering Report** and submit the same to GoS for review and approval prior to proceeding to detailed engineering design

Stage-4: Detailed Engineering Design & Drawings

The Consultant shall carry out detailed engineering design and prepare complete documentation suitable for technical sanction, tendering, and construction. Under this stage, the Consultant shall:

- Perform detailed structural analysis and design of the in accordance with applicable design codes and standards
- Prepare detailed designs for super structure, sub structure, foundations, parapets, kerbs, and footpaths
- Incorporate approved geo technical recommendations and hydraulic considerations in to the final design
- Prepare complete **detailed engineering drawings**, design calculations, and technical specifications
- Prepare **detailed working cost estimates** based on approved drawings and applicable Schedule of Rates
- Prepare accurate and item-wise **Bill of Quantities (BOQs)**
- Prepare **Tender/Bidding Documents** and **revised/Modified PC-I(s)**
- **Third Party Vetting**

All final documents shall be submitted within **thirty (30) days** of receipt of consolidated comments from GoS.

DOCUMENTS:

| | |
|---|--------|
| 1. Geometric Design Report of the approved alignment | 3Sets |
| 2. Plan and Profile Drawings | 5Sets |
| 3. Structure Design Report | 3Sets |
| 4. Structure Drawings | 3Sets |
| 5. Tender Drawings | 20Sets |
| 6. Construction Drawings | 4Sets |
| 7. Bill of Quantities | 20Sets |
| 8. Engineer Estimate, C-Factor, Special Provision | 3Sets. |
| 9. Technical Specifications for each payable item comprising of 05 Sets | |

| | |
|--|---------|
| - Description | |
| - Material Requirement | |
| - Construction Requirement/Method of Working(Techniques) | |
| - Equipments to be used | |
| - Testing and quality control | |
| - Method of measurement & payment | |
| 12. Tender/Contract Documents Comprising of | 05 Sets |
| - Invitation to Bid | |
| - Instruction to Bidder | |
| - Form of Contract | |
| - General Conditions of Contract(GCC) | |
| - Particular Conditions of Contract(PCC) | |
| - Rate Analysis of Non-Schedule Items | |
| - Bill of Quantities/Bid Schedules | |
| 13. PC- I Proforma including; | 10Sets |
| - Engineer's Estimate | |
| - Hydrology and Hydraulic Study Report | |
| - Economic Analysis | |
| 14. Detailed Cost Estimate for Technical Sanction | 5Sets |
| Back-up calculation of BOQs: | 2Sets |
| 15. Softcopies of all documents mentioned above | 3USBs |

Stage-5: Third Party Vetting

The Consultant shall ensure independent technical review and validation of the design through third-party vetting. Under this stage, the Consultant shall:

- Engage an independent, qualified and experienced third-party reviewer acceptable to the Procuring Agency
- Submit detailed design calculations, drawings, BOQs and cost estimates for vetting
- Coordinate with the third-party reviewer and provide necessary clarifications
- Address and incorporate all observations and recommendations raised during the vetting process
- Submit a **Third Party Vetting Report** along with a **Compliance Statement** confirming incorporation of all vetting comments

DURATION OF ASSIGNMENT

The duration of the consultancy assignment for design services shall be **Twenty Four (24) months**.

Schedule for Completion

The Consultant shall submit a **detailed work schedule** in the form of a **bar chart**, duly supported with **man-month and activity schedules**. Both schedules shall correlate and shall be submitted along with the Consultant's Technical and Financial Proposal.

**Section5:
Sample Contract Agreement**

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, there-under 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" mean 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.
- (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.

| | | |
|--|-------|---|
| | | <p>(o) Services” means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of Reference.</p> <p>(p) “Sub-Consultants” means any person or entity to whom/which the Consultant subcontracts any part of the Services.</p> <p>(q) “In writing” means communicated in written form with proof of receipt.</p> |
| 1.2 Law Governing Contract | | This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law. |
| 1.3 Language | | This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. |
| 1.4 Notices | 1.4.1 | Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC. |
| | 1.4.2 | A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC. |
| 1.5 Location | | The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government’s country or elsewhere, as the PA may approve. |
| 1.6 Authority of Member in Charge | | In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant’s rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA. |
| 1.7 Authorized Representatives | | Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC. |
| 1.8 Taxes and Duties | | The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price. |
| 1.9 Fraud and Corruption | A. | If the PA determines that the Consultant and/or its Personnel, sub contractors, sub-consultants, services providers and suppliers has |

engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in SPPR 2010.

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

Integrity Pact

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

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

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

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 and 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 overdue.
- c. If, as the result of Force Majeure, the Consultant is unable 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 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 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 sub contract for the performance of any part of |

the Services,

- (b) appointing such members of the Personnel not listed by name in Annexure B , 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 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 Annex B. The Key Personnel and Sub-Consultants listed by titles as well as by name in Annex B are hereby approved by the PA.

4.2 Removal and/or Replacement of Personnel

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

5. Obligation 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 Annex A.

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 Annex 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.

III. Special Conditions of Contract

Clauses in brackets {} are optional;

- | Number of Clause | GC | Amendments of, and Supplements to, Clauses in the General Conditions Of Contract |
|------------------|----|---|
| 1.1 | | Sindh Public Procurement Act and Sindh Public Procurement Rules 2010. |
| 1.3 | | The language is English: |
| 1.4 | | The addresses are: Procuring Agency : _____ _____ Attention : _____ _____ Facsimile : _____ _____ E-mail : _____ Consultant: _____ Attention : _____ Facsimile : _____ E-mails : _____ |
| 1.6 | | {The Member in Charge is [insert Name of member]} 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 1.6 should be inserted here. If the Consultant consists only of one entity, this Clause SC 1.8 should be deleted from the SC. |
| 1.7 | | The Authorized Representatives are: For the PA: _____ For the Consultant: _____ |
| 1.8 | | As per RFP |
| 2.2 | | The date for the commencement of Services is [insert date]. |
| 2.3 | | The time period shall be [insert time period, e.g.: twelve months, eighteen months]. |

3.4

The risks and the coverage shall be as follows:

- (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 of [insert amount and currency];
- (b) Third Party liability insurance, with a minimum coverage of [insert amount and currency];
- (c) Professional liability insurance, with a minimum coverage of [insert

Amount and currency];

(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.

Note: Delete what is not applicable

3.5 (c) {The other actions are:[insert actions].}

Note: If there are no other actions, delete this Clause SC3.5 (c).

3.7 (b) Note: If there is to be no restriction on the future use of these documents by either Party, this Clause SC3.7 should be deleted. If the Parties wish to restrict such use, any of the following options, or any other option agreed to by the Parties, may be used:

{The Consultant shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the PA.}

{The PA shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the Consultant.}

{Neither Party shall use these documents and software for purposes unrelated to this Contract without the prior written approval of the other Party.}

5.1 Note: List here any assistance or exemptions that the PA may provide under Clause 5.1. If there is no such assistance or exemptions, state "not applicable."

6.1 Bid Security shall be submitted equivalent to 1% of the Consultancy services cost.

Bid Security shall be placed with financial proposal in sealed envelop.

Performance security shall be 5% of contract amount

6.3 The amount in Pak Rupees or in foreign Currency [Pak Rupees].

6.5 The accounts are:

For foreign currency or currencies:[insert account]

for local currency: [insert account]

Payments shall be made according to the following schedule:

A Design Phase

- a) Fifteen (15) percent of the design contract price shall be paid on the submission of inception report.
- b) Thirty Five (35) percent of the design contract prices shall be paid upon submission of detailed drawing & design.
- c) Twenty Five (20) percent of the design contract price shall be paid upon submission of tender documents.
- d) Fifteen (15) percent of the design contract price shall be paid upon submission of Draft Final Report / PC-I
- e) Ten (10) percent of the design contract price shall be paid upon approval of the final PC-I.

Appendix A

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

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

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

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

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

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

Name of Buyer:
Signature:
[Seal]

Name of Seller/Supplier:.....
Signature:
[Seal]

CONTRACT

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

WHEREAS, the PA wishes to have the Consultant performing the services here in after referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES here by agree as follows:

1. **Services**
 - i) Sindh Public Procurement Act and Sindh Public Procurement Rules 2010.
 - ii) The Consultant shall provide the reports listed in Annex B, "Consultant's Reporting Obligations," within the time periods listed in such Annex, and the personnel listed in Annex C, "Cost Estimate of Services, List of Personnel and Schedule of Rates" to perform the Services.

2. **Term**

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

3. **Payment**
 - A. Ceiling

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

 - C. Payment Conditions

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

4. **Project Administration**
 - A. Coordinator

The PA designates Mr./Ms. *[insert name]* as PA's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA.

 - B. Timesheets

During the course of their work under this Contract the Consultant's employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.

C. Records and Accounts

The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.

- 5. Performance Standard** The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PA considers unsatisfactory.
- 6. Confidentiality** The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA's business or operations without the prior written consent of the PA.
- 7. Ownership of Material** Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents and software.
- 8. Consultant Not to be Engaged in Certain Activities** The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services.
- 9. Insurance** The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipments.
- 10. Assignment** The Consultant shall not assign this Contract or Subcontract any portion thereof it without the PA's prior written consent.
- 11. Law Governing Contract and Language** The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English.
- 12. Dispute Resolution** Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

For the PA

For the Consultant

Signature:

Signature:.....

..... Title:

Title:



**OFFICE OF THE SUPERINTENDING ENGINEER (JUDICIAL WORKS)/
PROJECT MANAGEMENT & IMPLEMENTATION UNIT
WORKS & SERVICES DEPARTMENT GOVERNMENT OF SINDH
KARACHI**

NO. TC/SE/Judicial Works: Sindh/Karachi/7076/of 2026.

Dated: 21/04/ 2026.

REQUEST FOR PROPOSAL (RFP)

1. The Superintending Engineer (Judicial Works)/PM&IU Works & Services Department Government of Sindh (hereinafter called "Procuring Agency") now invites proposal to provide the following Engineering Consultancy Services. More details on the services are provided in the Terms of Reference.
 - Architectural Planning, Detailed Structure Design, Mechanical, Electrical, Plumbing designs, Furniture Fixture and allied works.
 - Detailed Supervision of construction, installations and allied works of the scheme.


CONSTRUCTION OF COURT BUILDING (04 NOS.) AT MORO

2. Eligible consulting firms (Consultants) are invited to submit technical and financial proposal in accordance with RFP Document. The firm is required to carry out review and update already prepared PC-I, Detailed Engineering / Working Estimates, Technical Sanction etc on the basis of preliminary investigations and preliminary engineering designs /typical drawings etc. These preliminary studies and designs are to be further strengthened / authenticated / updated through additional and detailed surveys/investigations and detailed engineering design drawings, as required. It is intended that part of the proceeds of Government of Sindh's funding will be applied to eligible payments under the Consultancy Contract for above project. The services are invited under Rule-72(3) of SPPRA Rules 2010 (amended upto date).
3. This Request for Proposal (RFP) has been addressed to the PEC registered Consultants / Associated Firms registered with Pakistan Engineering Council renewal upto June 2026 with (Project Profile Code # 1215 and Services Codes 0511,0518,0532 and 0543) and Federal Board of Revenue (FBR) for Income Tax, Sales Tax and Sindh Revenue Board, who are interested to be considered for the assignment should submit information as per formats attached with this RFP document.

Following information should also be submitted:

- Name, address, phone, fax numbers & Email address of the firm.
- Yearly turnover of the firm for the last five years including income statement and balance sheets.
- General experience of the firm in last fifteen years or so and list of ongoing projects in this respect including name of client and value of assignment with main month inputs to be provided separately.
- Organization of the firm, list of the permanent technical staff (both for lead and associate firm) with qualification, experience.
- Income tax status of the last five years.
- The Technical and Financial proposals will be considered and evaluated in accordance with SPPRA Rule 2010 (amended upto date).
- Affidavit on stamp paper to the effect that the firm has never been black listed nor any contract rescinded in past for non-fulfillment of contractual obligations.
- National Tax Number/valid registration with FBR (with active status).
- Valid Registration with SRB (with active status).
- Three years audited report of the firm
- History of litigation (if any) in courts or any arbitration proceedings.
- The Consultants will be selected and engaged in accordance with the existing Procurement SPPRA Rules 2010 (amended upto dated).
- The applications of those firm(s) including their subsidiaries and sub-contractor who are black listed by any government department or by any of International Donor Agency like IFC, World Bank, JISC and ADB etc shall be rejected without detailed evaluation. The applicant is required to submit under taking on judicial paper of Rs.200/- that he or any of his associate/ manufacture/ supplier/ sub-contractor is not in the list of black listed firms of the above mentioned departments or financing institutions, the undertaking should be duly notarized.
- An affidavit to the effect that all documents/particulars/information given with this qualification documents are true.
- An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts.
- An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details.
- Any other pertinent information in support of this RFP should also be furnished.

- Works & Services Department shall disqualify any applicant if it finds, at any time, that the information submitted by him concerning his qualification is false and materially inaccurate or incomplete.
- The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules.
4. A firm will be selected under procedures described in RFP in accordance with the SPPRA rules on Single Stage-Two Envelope basis.
5. The Proposal (Technical and Financial) may be submitted upto **11-05-2026** latest by 11:00 A.M in the office of Superintending Engineer (Judicial Works)/PM&IU Works & Services Department and will be opened on the same day at 11:30 A.M.
In case of rejected or un-responded proposals, then-ext schedule of receiving and opening the RFPs would be as under:-
2nd Attempt
RFPs would be received upto **26-05-2026** latest by 11:00A.M and opened on the same day at 11:30 A.M.
6. Financial proposal shall be accompanied with Earnest Money / Bid Security (refundable) equivalent of 2% of total bid value in shape of Call Deposit only and the tender fee (non-refundable) amount of PKRs.3,000/- in shape of Pay Order from any Scheduled Bank of Pakistan in favor of the Superintending Engineer (Judicial Works)/PM&IU Works & Services Department on account of (Name of Firm) should be attached with the Bid or Tenders, otherwise such tenders will not be entertained. In Technical proposal, an affidavit will have to be provided stating that they have provided / put the earnest money / Bid Security call deposit in the financial proposal. At the time opening of financial proposal, if earnest money call deposit equivalent to 2% of bid value (refer data sheet) is not found, the bid will be considered as non-responsive and returned without its entertainment.
7. The rates quoted should be valid for a period of ninety (90) days from the date of bid opening.




SUPERINTENDING ENGINEER
(JUDICIAL WORKS)/PM&IU,
WORKS & SERVICES DEPARTMENT,
GOVERNMENT OF SINDH,
KARACHI.

**OFFICE OF THE SUPERINTENDING ENGINEER (JUDICIAL WORKS)/
PROJECT MANAGEMENT & IMPLEMENTATION UNIT
WORKS & SERVICES DEPARTMENT GOVERNMENT OF SINDH**

**ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2025-2026**

| S.No. | Description of Procurement | Quantity (Where applicable) | Estimated unit Cost (Where applicable) | Fund Allocated | Source of Funds (ADP/ Non-ADP) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|-------|---|--------------------------------|---|----------------|-----------------------------------|-----------------------------|------------------------|---------------------|---------------------|---------------------|---------|
| | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 1. | Architectural Planning, Detailed Structure Design, Mechanical, Electrical, Plumbing designs, Furniture Fixture and allied works. Detailed Supervision of construction, installations and allied works of the scheme "Construction of Court Building (04 Nos.) at Moro". | NA | Offer Rate | Offer Rate | ADP | SSTE | | | | V | |


(ALTAF HUSSAIN KHAWAJA)
 SUPERINTENDING ENGINEER
 (JUDICIAL WORKS)/PM&IU,
 WORKS & SERVICES DEPARTMENT,
 GOVERNMENT OF SINDH,
 KARACHI.



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 23rd April, 2026

NOTIFICATION

No.E&A(W&S)3-9/91/2026: With the approval of Competent Authority and in terms of Rule-67 of the Sindh Public Procurement Rules-2010 (Amended up-to-date), a Consultant Selection Committee, with the following composition, is hereby constituted in the office of Superintending Engineer (Judicial Works PM&IU), Karachi, in respect of the scheme "**Construction of Court Building (04 Nos. at Moro**".

CONSULTANT SELECTION COMMITTEE

| | | |
|----|--|------------------|
| 1. | Chief Engineer, Judicial Works (PM&IU) | Chairman |
| 2. | Superintending Engineer, Judicial Works (PM&IU) | Member |
| 3. | Executive Engineer, Provincial Highways Division-II, Karachi | Member |
| 4. | Representative of Finance Department, Govt. of Sindh (Not below the rank of BPS-18) | Member |
| 5. | Representative of Planning & Development Department, Govt. of Sindh (Not below the rank of BPS-18) | Member/Secretary |

2. The functions & responsibilities of the committee will be the same as specified in Rule-71 of the Sindh Public Procurement Rules-2010 (amended upto date).

**MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH**

No.E&A(W&S)3-9/91/2026

Karachi, dated the 23rd April, 2026

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

1. The Chairman, P&D Board, Karachi, with the request to nominate an officer, not below the rank of BPS-18
2. The Secretary, Finance Department, Govt. of Sindh, with the request to nominate an officer, not below the rank of BPS-18.
3. The Accountant General, Sindh, Karachi.
4. The Managing Director, SPPRA, Karachi.
5. The Chief Engineer, Judicial Works Sindh (PM&IU).
6. The Chairman/Members of the Committee.
7. The Superintending Engineer, Judicial Works Sindh (PM&IU).
8. Office order file.


SECTION OFFICER (GENERAL)



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 20th April, 2026

NOTIFICATION

No.E&A(W&S)3-9/91/2026: With the approval of Competent Authority and in terms of Rule-31 of the Sindh Public Procurement Rules-2010 (Amended up-to-date), a Complaint Redressal Committee (CRC), for Superintending Engineer Judicial Works (PM&IU), Karachi, with the following composition, is hereby constituted in the office of Chief Engineer (Buildings), Karachi, for the purpose of Redressal of Grievances and settlement of disputes, if any, arises between procuring agency and bidders during the procurement proceedings of Selection of Consultant.

COMPLAINT REDRESSAL COMMITTEE:

| | | |
|---|---|----------|
| 1 | Chief Engineer (Buildings), Karachi | Chairman |
| 2 | Representative of Accountant General Sindh | Member |
| 3 | Representative of Naqvi Siddiqui Associates | Member |

**MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH**

No.E&A(W&S)3-9/91/2026

Karachi, dated the 20th April, 2026

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

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Buildings), Karachi.
4. The Chairman/Members of the Committee.
5. The Superintending Engineer, Judicial Works Sindh (PM&IU), Karachi.
6. PS to Secretary, W&S Department, Govt. of Sindh, Karachi.
7. Office order file.

SECTION OFFICER (GENERAL)

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FRIDAY, APRIL 24 2026

KARACHI EDITION



OFFICE OF THE SUPERINTENDING ENGINEER
(JUDICIAL WORKS)
PROJECT MANAGEMENT & IMPLEMENTATION UNIT
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH KARACHI
NO.TC/SE/Judicial Works: Sindh/Karachi/7076/of 2026. Dated: 21/04/2026

REQUEST FOR PROPOSAL (RFP)

1. The Superintending Engineer (Judicial Works)/PM&IU Works & Services Department Government of Sindh (hereinafter called "Procuring Agency") now invites proposal to provide the following Engineering Consultancy Services. More details on the services are provided in the Terms of Reference.

- Architectural Planning, Detailed Structure Design, Mechanical, Electrical, Plumbing designs, Furniture Fixture and allied works.
- Detailed Supervision of construction, Installations and allied works of the scheme.

CONSTRUCTION OF COURT BUILDING (04 NOS.) AT MORO

2. Eligible consulting firms (Consultants) are invited to submit technical and financial proposal in accordance with RFP Document. The firm is required to carry out review and update already prepared PC-I, Detailed Engineering / Working Estimates, Technical Sanction etc on the basis of preliminary investigations and preliminary engineering designs typical drawings etc. These preliminary studies and designs are to be further strengthened / authenticated / updated through additional and detailed surveys/investigations and detailed engineering design drawings, as required. It is intended that part of the proceeds of Government of Sindh's funding will be applied to eligible payments under the Consultancy Contract for above project. The services are invited under Rule-72(3) of SPPRA Rules 2010 (amended upto date).

3. This Request for Proposal (RFP) has been addressed to the PEC registered Consultants / Associated Firms registered with Pakistan Engineering Council renewal upto June 2026 with (Project Profile Code # I215 and Services Codes 0511,0518,0532 and 0543) and Federal Board of Revenue (FBR) for Income Tax, Sales Tax and Sindh Revenue Board, who are interested to be considered for the assignment should submit information as per formats attached with this RFP document.

Following information should also be submitted:

- > Name, address, phone, fax numbers & Email address of the firm.
- > Yearly turnover of the firm for the last five years including income statement and balance sheets.
- > General experience of the firm in last fifteen years or so and list of ongoing projects in this respect including name of client and value of assignment with main month inputs to be provided separately.
- > Organization of the firm, list of the permanent technical staff (both for lead and associate firm) with qualification, experience.
- > Income tax status of the last five years.
- > The Technical and Financial proposals will be considered and evaluated in accordance with SPPRA Rule 2010 (amended upto date).
- > Affidavit on stamp paper to the effect that the firm has never been black listed nor any contract rescinded in past for non-fulfillment of contractual obligations.
- > National Tax Number/valid registration with FBR (with active status).
- > Valid Registration with SRB (with active status).
- > Three years audited report of the firm
- > History of litigation (if any) in courts or any arbitration proceedings.
- > The Consultants will be selected and engaged in accordance with the existing Procurement SPPRA Rules 2010 (amended upto date).
- > The applications of these firm(s) including their subsidiaries and sub-contractor who are black listed by any government department or by any of International Donor Agency like IFC, World Bank, JISC and ADB etc shall be rejected without detailed evaluation. The applicant is required to submit under taking on judicial paper of Rs200/- that he or any of his associates/ manufacturer/ supplier/ sub-contractor is not in the list of black listed firms of the above mentioned departments or financing institutions, the undertaking should be duly notarized.
- > An affidavit to the effect that all documents/particulars/information given with this qualification documents are true.
- > An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts.
- > An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details.
- > Any other pertinent information in support of this RFP should also be furnished.
- > Works & Services Department shall disqualify any applicant if it finds, at any time, that the information submitted by him concerning his qualification is false and materially inaccurate or incomplete.
- > The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules.

4. A firm will be selected under procedures described in RFP in accordance with the SPPRA rules on Single Stage-Two Envelope basis.

5. The Proposal (Technical and Financial) may be submitted upto 11-05-2026 latest by 11:00 A.M. in the office of Superintending Engineer (Judicial Works)/PM&IU Works & Services Department and will be opened on the same day at 11:30 A.M.

In case of rejected or un-responded proposals, then-ext schedule of receiving and opening the RFPs would be as under:-

ATTENTION

RFPs would be received upto 26-05-2026 latest by 11:00A.M and opened on the same day at 11:30 A.M.

6. Financial proposal shall be accompanied with Earnest Money / Bid Security (refundable) equivalent of 2% of total bid value in shape of Call Deposit only and the tender fee (non-refundable) amount of PKRs.3,000/- in shape of Pay Order from any Scheduled Bank of Pakistan in favor of the Superintending Engineer (Judicial Works)/PM&IU Works & Services Department on account of (Name of Firm) should be attached with the Bid or Tenders, otherwise such tenders will not be entertained. In Technical proposal, an affidavit will have to be provided stating that they have provided / put the earnest money / Bid Security call deposit in the financial proposal. At the time opening of financial proposal, if earnest money call deposit equivalent to 2% of bid value (refer data sheet) is not found, the bid will be considered as non-responsive and returned without its entertainment.

7. The rates quoted should be valid for a period of ninety (90) days from the date of bid opening.

**SUPERINTENDING ENGINEER
(JUDICIAL WORKS)/PM&IU,
WORKS & SERVICES DEPARTMENT,
GOVERNMENT OF SINDH,
KARACHI**

INF-KRY # 1599/26

