


EXECUTIVE ENGINEER BUILDINGS (W&S) DEPARTMENT KHAIRPUR



TENDER / BIDDING DOCUMENTS

Name of Work:

Compound for Imam Bargah at Village Korki (ii) Brick pavement and construction at village Hameed u Rehman Town Korangi of Taluka Faizganj (iii) Construction of Roza & Musafir Khana at Dargah Radhan UC Razaba Taluka Faizganj (b) Electric Work

5.00 Millions

(Single Stage-Two Envelope Bidding Procedure)

National Competitive Bidding

Important Note:

Please sign & stamp each & every page of this bid document and attach it with your proposal as a token of acceptance of the terms and conditions of this document. The submission of Bids will only be accepted through EPDS Portal. All bidders must be registered with the EPDS Portal.

For any query/confusion related to these bid documents, please contact me in writing

at: Office of the Executive Engineer
Building Works & Services
Department Khairpur Mir's
Phone: 0243-9280032
Email:

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PART-I
NOTICE:INVITINGTENDER

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION
KHAIRPUR

Phone No.0243-9280032

No.TC/G-55/ 264 /2026
Khairpur Dated:- 23/04 /2026

SEALED NOTICE INVITING TENDERS

Office of the Executive Engineer Buildings Division Khairpur invites e-bid only through E-Pak Acquisition and Disposal System EPADS on standard bidding documents. Bidding documents can be viewed/downloaded from the website <http://portalsindh.eprocure.gov.pk/#/> and also available and can be viewed & downloaded SPPRA Website.

S. No	ADP #	Name of Works	Estimated Cost in Million	Bid Security in shape of CDR 5%	Tender Fee	Time Completion
1.	504	Building i) Additional Rooms and Compound for Imam Bargah at village Korki (ii) Brick pavement and construction at village Hameed u Rehman Town Korangi of Taluka Faizganj (iii) Construction of Roza & Musafir Khana at Dargah Radhan UC Razaabad Taluka Faizganj.				
	a)	Civil Work	45.00	2.250	3000	24 Months
	b)	Electric Work	5.000	0.250	3000	24 Months

PROGRAMME FOR ISSUE /RECEIPT AND OPENING OF TENDERS

SR #	Particulars	1 st Attempt	2 nd Attempt (in case of un-responded)
01.	Last date of receipt of application and issuance of tenders after publication of the NIT in newspapers upto 9:00 A.M	14-05-2026	29-05-2026
02.	Tenders will be received back upto 9:30 A.M and open on the same day at 10:00 A.M.	14-05-2026	29-05-2026

Term & Conditions:

1. The method of procurement is SINGLE ATAGE-TWO ENVELOPE BIDDING PROCEDURE (Technical and Financia.).
2. The bidders are required to submit the Technical and Financial proposal in two separate PDF documents. It is mandatory to submit the bid on EPADS portal only. No physical submission will be accepted. However, Tender fee pay order and Call Deposit must be submitted in original before closing time.
3. The bidders should be registered with Tax-paying agencies & Pakistan Engineering Council (as the case may be) which would be verified by the concerned agencies.
4. The Bidders should not be blacklisted in any procuring agency. (Affidavit is required).
5. The Bidders should have at least 05 years of experience in the same services.

6. The Bidders must fulfill the eligibility requirements mentioned in bidding documents and bidding data sheet and Table-1A.
7. Joint venue (JV) is NOT ALLOWED.
8. Any conditional or unaccompanied Earnest Money/Bid security tender will not be considered in the competition.
9. Interested bidders are required to register themselves on EPAD system in the link <http://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids (for unregistered vendors) all the prices will be inclusive of all applicable Govt: Taxes/Duties.

The bids prepared in accordance with the instructions given in the bidding document must be submitted in EPADS only from 30th April 2026; to 14th May 2026. The original instrument of tender fee Rs. 3,000/- (non-refundable) and bid security @ 5% of the estimated cost in the shape of a Call Deposit/Pay Order/Demand Draft issued by any scheduled Bank of Pakistan in favour of Executive Engineer Buildings Division Khairpur must reach the Procuring agency through EPADS portal only i.e 14th May 2026 before 09:30 A.M. The bids will be opened on the same day i.e 14th May 2026 at 10:00 A.M by the Procurement agency at office of the Executive Engineer Buildings Division Khairpur in the presence of the Bidders or their authorized representatives whoever will be present at that time. In case of any unforeseen situation resulting in the closure of the office on the date of opening or if the Government declares a holiday, the tender shall be submitted/opened on the next working day at the same time and venue.

In case the bid procedure could not be completed on stipulated time (1st attempt) the 2nd attempt with the same terms and conditions will be followed with following dates;


1. Last Date of Submitting the date : 14th May 2026 till 09:30 A.M
2. Bid Opening : 14th May 2026 till 10:00 A.M

The procuring agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA rules.2010 (Amended 2019) and any cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

EXECUTIVE ENGINEER
(BUILDINGS) WORKS & SERVICES
DEPARTMENT KHAIRPUR

Copy forwarded F.W.C.s for information:-

- i) The Director (A&F) Govt: of Sindh Public Procurement Authority Block-8 Sindh Secretariat 4-A Court Road, Karachi for publicity on SPPRA-PPMS Website/CD attached.
- ii) The Deputy Commissioner Khairpur.
- iii) The Superintending Engineer Works & Services Khairpur.
- iv) Copy to Assistant Engineer (All) under Buildings Division Khairpur.
- v) Copy to Notice Board /Drawing Branch/ H.C Branch /Account Branch.


EXECUTIVE ENGINEER
(BUILDINGS) WORKS & SERVICES
DEPARTMENT KHAIRPUR

PART-II

INSTRUCTION TO BIDDERS

- i Source of Funds** Thee ligible payment under the contract is to be made from recurring budget.

- ii Eligible Bidders**
 - ii.a This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (amended to date) and its Bidding Documents / Bidding Data sheet except as provided hereinafter.
 - ii.b Bidder must fulfill the eligibility criteria mentioned in the Bidding data sheet and Table- IA
 - ii.c Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
 - ii.d Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
 - ii.e Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.

- iii Eligible Goods and Services**
 - iii.a The origin of all the goods & related services to be supplied under the Contract should be mentioned.
 - iii.b Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.
 - iii.c Origin of goods should be from the recommended brands duly approved by the procuring agency.

- iv Cost of Bidding**
 - iv.a The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the process.

B.The Bidding Documents

- v Content of Bidding Documents**
- v.a The bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form (Not Applicable)
 - (k) Manufacturer's Authorization Form
- v.b The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- vi Clarification of Bidding Documents**
- v.i.a A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- vii Amendment of Bidding Documents**
- vii.a At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- vii.b All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- vii.c In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C.PreparationofBids

- 1. Scope**
 - 1.1 The Procuring agency intends the subject procurement through National Competitive Bidding Single Stage- Two Envelope Procedure as per SPPRA Rules-2010(Amended up to date).

- 2. Language of Bid**
 - 2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the English language.

- 3. Documents Comprising the Bid**
 - 3.1 The bid prepared by the Bidders shall comprise the following components:
 - a) The technical and eligibility requirements.
 - b) Complete set of Bid documents and forms.
 - c) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - d) bid security furnished in accordance with ITB Clause-9.

- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
 - 4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.
 - 4.3 Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

- 5. Bid Form**
 - 5.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

- 6. Bid Currencies**
 - 6.1 Prices shall be quoted in Pak Rupees.

- 7. Bidder's Eligibility**
 - 7.1 As defined in Bid Data Sheet.

- 8. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**
- 8.1 The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and Data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and /Or catalogue numbers in its bid, provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the in the Technical Specifications
- 9. Bid Security**
- 9.1 The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:
- a) at the Bidder's option, be in the form of either demand draft/call deposit or unconditional bank guarantee from a reputable Bank and/or the form the Procuring agency is satisfied with.
 - b) be submitted in its original form: copies will not be accepted;
 - c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.
- 9.2 bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract.
- 9.4 The bid security may be forfeited:
- a) if a Bidder withdraws its bid during the period of bid validity or
 - b) in the case of a successful Bidder, if the bidder fails:
 - (i) to sign the contract in accordance.

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| 10. Period of Validity of Bids | <p>10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.</p> <p>10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p> |
| 11. Format and Signing of Bid | <p>11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern.</p> <p>11.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.</p> <p>11.3 Any interlineations, erasures, or overwritings shall be valid only if they are initialed by the person or persons signing the bid.</p> |

D. Submission of Bids

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| 12. Sealing and Marking of Bids | <p>12.1 The Bidder must submit the bid on EPADS with PDF format of document only.</p> |
| 13. Deadline for Submission of Bids | <p>13.1 Bids must be submitted on the EPADS portal under the respective bidding tab not later than the time and date specified in Bid Data Sheet.</p> <p>13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.</p> |
| 14. Late Bids | <p>14.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.</p> |

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- 15. Modification and Withdrawal of Bids**
- 15.1 The Bidder cannot modify its bid after the bid's submission, however the Bidder can withdraw its bid through EPADS or written notice of the withdrawal of the bids prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

E. Opening and Evaluation of Bids

- 16. Opening of Bids by the Procuring agency**
- 16.1 The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.2 The bidders' names, bid withdrawals, bid prices, discounts, and the presences or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
- 17. Clarification of Bids**
- 17.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination**
- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

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- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 20. Contacting the procuring agency**
- 20.1 No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.
- 20.2 Any effort by a Bidder to influence the Procuring agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of contract

- 21. Post – Qualification**
- 21.1 In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder’s financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder’s qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder’s bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to perform satisfactorily.
- 22. Award Criteria**
- 22.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 22a Procuring Agency’s right to vary quantities at the time of award**
- The Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder.
- 23. Procuring agency’s Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP Rules 2010 (Amended to date), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 23.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended to date), Procuring agency shall hoist the evaluation report on Authority’s web site, and intimate to all the bidders three working days prior to notify the award of contract.
- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

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25. **Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 25.3 Foreenhancement of quality and efficiency terms & conditions of tender can be reviewed with the mutual consent between successful bidder(s) and Procuring Agency.
26. **Performance Security**
- 26.1 Within seven (14) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract and the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring Agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or Clause 26.1 shall constitute sufficient grounds for the cancellation of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the lowest evaluated Bidder or call for new bids.
27. **Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:
- (a) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
- (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
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(ii) “**Collusive Practice**” means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

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

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

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

Part-III
GeneralConditionsofContract

1.Definitions

1.1 InthisContract,thefollowingtermsshallbeinterpretedas indicated:

- (a) **“The Contract”** means the agreement entered intobetweenthe Procuring agencyand theSupplier, asrecorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) **“The Goods”** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) **“The Services”** means those services ancillary to thesupply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) **“GCC”** mean the General Conditions of Contractcontained in this section.
- (f) **“SCC”**meanstheSpecialConditionsofContract.
- (g) **“TheProcuringagency”**meansOfficeoftheExecutive Engineer Buildings Division Khairpur.
- (a) **“TheSupplier”**meanstheindividualorfirmsupplyingthe Goods and Services under this Contract.
- (b) **“SPPRules2010”**meanstheSindhPublicProcurement Rules 2010 (Amended to date).
- (c) **“Day”**meanscalendarday.

- 2. Standards** The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 3. Patent Rights** The Supplier shall indemnify the Procuring agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.
- 4. Performance Security**
- 4.1 Within seven (14) days, or any other duration as specified in SCC, of receipt of the notification of Contract, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified.
- 4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for losses resulting from the Supplier's failure to complete its obligations under the Contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an international bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
- 4.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 5 Inspections and Tests**
- 5.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 5.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.

5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6.Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

7.Deliveryand Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/transportation and/or other documents to be furnished by the Supplier are specified in SCC.

8.Insurance

No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.

9.Transportation

The Supplier is required under the Contract to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

10.Incidental Services

10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

11.SpareParts

11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

12. Warranty

- 12.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 This warranty/maintenance period shall remain valid for One (01) Year after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract
- 12.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

13. Payment

- 13.1 The firm should submit stamp duty as per Government Rule before execution of work.
- 13.2 If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm.
- 13.3 If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their blacklisting and Earnest Money./Security Deposit will be forfeited.

13.5 In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.

13.6 The currency of payment is Pak. Rupees.

14. Prices

Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,

15. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

16. Delays in the Supplier's Performance

16.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

16.2 If at anytime during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions obstructing timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

16.3 Except as provided under GCC Clause 19a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 17 unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

17. Liquidated Damages

Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.

18. Termination for Default

18.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

18.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 18.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

19. Force Majeure

19.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

19.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

	19.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
20. Termination for Insolvency	20.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the procuring agency.
21. Termination for Convenience	21.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. 21.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect: <ul style="list-style-type: none"> (a) to have any portion completed and delivered at the Contract terms and prices; and / or (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers
22. Resolution of Disputes	Resolution of disputes shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
23. Governing Language	The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
24. Applicable Law	The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended up to date).

25. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

26. Overriding effect of Sindh Public Procurement Rules 2010 (Amended 2019)

In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (amended up to date) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

Part-IV[BidDataSheet]

The following specific data for the subject procurement to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB1	Name of Procuring Agency: Office of the Executive Engineer Buildings Works & Services Department Khairpur. Tel #0243-9280032
Bid Price and Currency	
ITB4	Prices quoted by the Bidders shall be “fixed” and in “Pak Rupees.”
Preparation and Submission of Bids	
ITB7	Selection/Eligibility/Responsiveness criteria: <ol style="list-style-type: none">1. Bidder should quote price only in PKR. with all applicable taxes, duties, freight, etc. In case the bidder does not mention clearly about the taxes in the bid, it will be treated as a bid, including all applicable taxes, duties, freight.2. Bidders should strictly comply with technical specifications; no optional /Alternative items will not be accepted without bid security. In case without bid security of optional/alternate item, the complete bid shall be rejected.3. Valid Registration Certificate from Pakistan Engineering Council (PEC) up to June 2026 and onwards in relevant category as mentioned against each work.4. At least 5 years of relevant experience with same services. (Copies of certificates and evidence to the satisfaction of the Procuring agency that can be verifiable from issuing authority)5. The Bidders must have completed or work in hand at least 1 projects of same services through national competitive bidding (Government projects). Copies of certificates and evidence up to the satisfaction of the Procuring agency that can be verifiable from issuing authority.6. Income Tax Certificate (NTN), GST Registration Certificate and Registration with Sindh Revenue Board (Tax returns of last three years must be submitted that verifies the turnover)7. Details of turnover (Including in terms of Rupees) of at least the last three years. The average annual turnover for last three years should be at least Three million (Duly verified by the audited accounts of last three years from external auditors).8. Affidavit confirming that the firm has not been blacklisted by any Government, Semi Government, or Autonomous Bodies on non-judicial stamp paper.9. The words “Or Equivalent” shall not be used for items for

which prices are quoted. Bidders must clearly mention brand name and specifications, and using the words “or equivalent” to in explicit brand name or specifications will lead to ambiguity and will ultimately result in the Rejection of the complete bid.

11. Bidder must be manufacturer, authorized distributor or authorized dealer of quoted system.
12. Company profile.
13. Joint Venture is not allowed.

ITB9	Amount of bid security. 5% of the Estimated Cost
ITB10	Bid validity period. 90 days
ITB11	Number of copies. One original Uploaded on EPADS in respective tabs should be submitted before closing date and time.
ITB13	Deadline for bid submission. As notified in NIT,
ITB19.1	Bid Evaluation: The Most Advantageous Lowest evaluated responsive bid

Other Terms & Conditions:

- i. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time
- ii. The Procuring agency may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposals as per Rule 25(1) of said rules.
- iii. Incomplete, conditional and tender without required earnest money/Call deposit/Bid security in the specified form/format shall be rejected.
- iv. Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of the EPADS and SPPRA, and also can be obtained from the office of the Office of the Executive Engineer Buildings Division Khairpur. Bid(s) with incomplete bidding documents will straightaway be rejected.
- v. Bidders are required to provide their valid e-mail Ids and contact numbers (s) for effective and timely communication
- vi. Affidavit that firm has never been blacklisted.
- vii. All Bidding documents must be signed, named & stamped by authorized person of the firm/ Companies along with authorized letter.
- viii. Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be reject. Each page of bidding documents should be signed and stamped.
- ix. Contract Agreement and Integrity Pact both are mandatory for successful bidder.
- x. Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Government of Sindh, Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government Taxes shall apply as rates specified in relevant Government Schedule.

Signature & Stamp of Tenderer

TABLE-1A
MANDATORY & ELIGIBILITY CRITERIA
Section: ITB-IIB

1. Mandatory Criteria

Supplier Name: _____

Sr. No.	ELIGIBILITY CRITERIA (MANDATORY)	Bidder Name	
		Yes	No
i.	Tender Fee (Pay order in original must be submitted)		
ii.	5% Call deposits/Bid Security (In original must be submitted)		
iii.	The bidder / firms should be registered with Pakistan Engineering Council under C-5 or more category having Specialized Codes CE01, CE09, CE10 with at least one Registered Civil Engineer having minimum 4 years of Experience (PEC certificate of the Engineer must be attached).		
iv.	The company/firms must have 5 years or more experience of similar projects and must have completed at least one project of minimum same worth. Documentary evidence must be should be attached.		
v.	Average turnover of the last 3 years should not be less than PKR 3 million. (Copies of verifiable Audited financials from "External Auditors" and Bank Statements must be attached). Financial reports/accounts without external auditor reports will disqualify the bidders.		
vi.	Complete profile of the bidder must be attached with the bid to evaluate the technical soundness of the bidder.		
vii.	The bidders must be registered with FBR & Sales Tax Departments i-e FBR, GST and SRB (Valid certificates FBR Income Tax, GST and SRB must be attached).		
xiii.	Minimum 3 years income tax returns should be attached with the bid documents.		
ix.	The Bidder Shall submit affidavit on stamp paper that all the documents, particulars and information are true and correct. Any misreporting and faked document will blacklist the bidder for minimum 5 years.		

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions(GCC Clause 1)

GCC 1(g)—The Procuring Agency is: Office of the Executive Engineer Buildings Division
Khairpur.

2. Performance Security(GCC Clause 4)

Performance Security is not applicable however 5% will be deducted from each bill as Retention Money / Security. The same will be released after six (06) months from the completion of the work duly satisfied by the office concerned.

3. Inspections and Tests(GCC Clause 5)

The Procuring agency or its authorized agents/agency shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

4. Delivery and Documents(GCC Clause 7)

GCC 10—Supplier shall supply and install the good within Seven Calendar Days after signing the receipt of purchase order via courier or electronic/ICT means Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

- (i) Packing List identifying the contents of Supply;
- (ii) Delivery note.
- (iii) Warranty and guarantee certificate (if required & mentioned as per Part-VIII)

5. Warranty(GCC Clause 12)

The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

6. Payment(GCC Clause 13)

Payment for Goods supplied: Payments shall be made in **Pak. Rupees** in the following manner:

- (i) **Mobilization Advance:** Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs. 2.5 million or above on following conditions.
 - a. On submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
 - b. Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
 - c. This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5th of the advance **inclusive of the interest** thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

(ii) Secured Advance on Materials

(a.) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in PW Account Form No. 31 (Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:

- (i) The materials are in accordance with the Specifications for the Permanent Works;
- (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
- (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
- (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
- (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
- (vi) The sum payable for such material on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of standard other materials;

- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
 - (viii) Detailed account of advances must be kept in part II of running account bill; and
 - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract
- (b) Recovery of Secured Advance:
- (i) Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.
 - (ii) As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced by making deduction entries in the column; — deduct quantity utilized in work measured since previous bill, equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.
- (c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
- (i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
 - (ii) value of secured advance on the materials and valuation of variations (if any).
 - (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
 - (iv) Retention money and other advances are to be recovered from the bills submitted by contractor.
- iii. **Interim Payment Certificate:** The running bill/IPC of the executed work in accordance with the Bill of Quantities duly verified by the procuring agency will be paid within 30 days. The Contractor shall be entitled to be paid for the executed work less the cumulative amount paid previously (if any) and value of secured advance on the material and valuation of variation.
- iv. **Retention Money/Security:** 5% of each bill be retained/deducted as security that will be released after 6 months of the successful completion of work.
- v. **Final Bill:** Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.
- Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

- vi. **Defaults of Procuring Agency:** If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works. If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.
- vii. **Insolvency:** If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.
- viii. **Payment upon Termination.** After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:
 - a) any sum to which the Contractor is entitled under Sub-Clause 10.4,
 - b) any sum to which the Procuring Agency is entitled,
 - c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
 - d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

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

7. Liquidated Damages (GCC Clause 17)

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

8. Resolution of Disputes (GCC Clause 22)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (SPPR 2010) Amended up to date

9. Applicable Law (GCC Clause 24)

GCC 24 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

Part-VI
SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S. No	Items/Quantity	Delivery time after issuance of Award of Work.	Location of Supply
1.	[As specified in Part-VIII of this bidding documents at P-32].	Preferably within 3 0 Days	

Note: **specifications of above items are attached**

PART-
VII **SAMPLE FOR**
MS

Form-I

Letter of Acceptance

Date: _____

To:
The Office of the Executive Engineer
Buildings Division Khairpur.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2025 _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____ . Page of _____

1	2	3	4	5		6	7
Item	Description	Country of origin	Quantity	Unit price		Total	Remarks (if any)
				Words	Figure		

Total Bid amount in words: _____

Total Bid amount in figure: _____

Signature of Bidder _____

Note:

- (i) In case of discrepancy between unit price and total, the unit prices shall prevail.
- (ii) The unit and total prices Delivered at the Project site should include the price of incidental services. No separate payments shall be made for the incidental services.

Draft Contract Form

THIS AGREEMENT made the _____ day of _____ 2025 between Office of the Executive Engineer Buildings Division Khairpur. (Hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of NAME of Work Office of the Executive Engineer Buildings Division Khairpur has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

4. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedules submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - the Technical Specifications.
 - (d) the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
5. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Performance Security Form

To:

**Office of the Executive Engineer
Building Division Khairpur**

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has under
of Contract No. *[reference number of the contract]* dated _____
[description of goods and services] (hereinafter called "the Contract")

AND WHEREAS it has been stipulated by you in the _____ shall
furnish you with a bank guarantee by a reputable bank _____ security
for compliance with the Supplier's performance _____ Contract.

AND WHEREAS we have agreed to give the _____

THEREFORE, WE hereby affirm _____ responsible to you, on behalf of
the Supplier, up to a total of _____ *[amount]*, and we undertake to pay
you, upon your first written demand, _____ to be in default under the Contract
and without cavil or _____ within the limits of *[amount of guarantee]* as
aforesaid, without _____ how grounds or reasons for your demand or
the sum specified _____

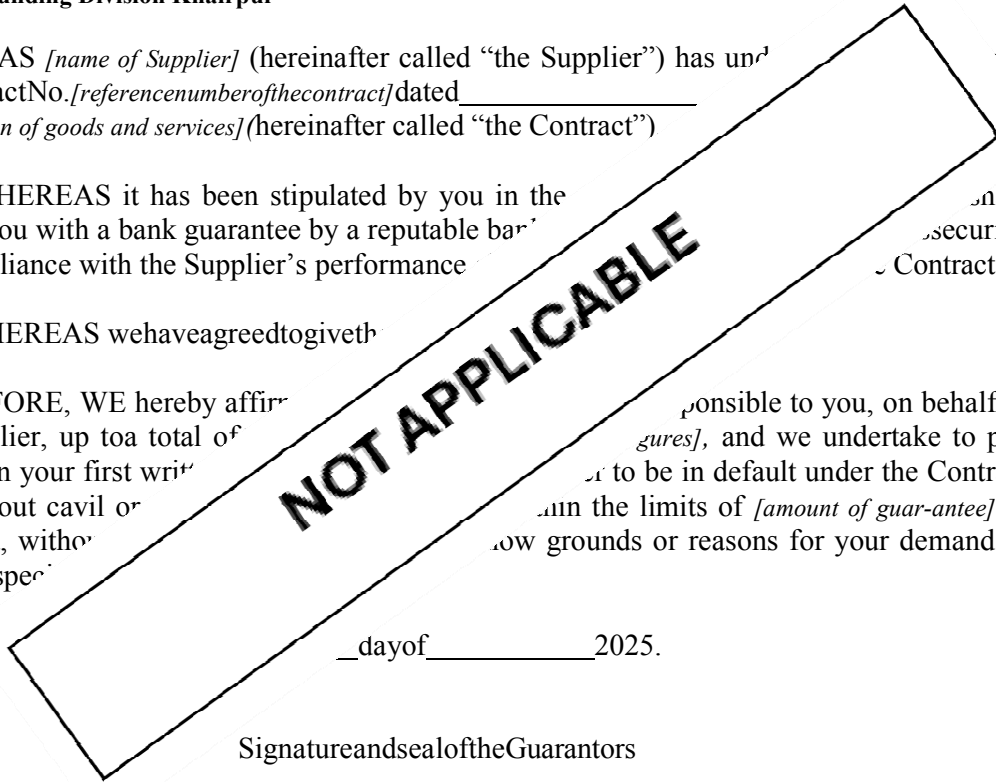
This guarantee is valid from _____ day of _____ 2025.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Manufacturer's Authorization Form

To:

**Office of the Executive Engineer
Building Division Khairpur**

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently sign the Contract with you against NIT No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BUILDING 1 ADDITIONAL ROOMS AND COMPOUND FOR IMAM BARGAH AT VILLAGE KORKI (II) BRICK PAYMENT AND CONSTRUCTION AT VILLAGE HAMEED RAHMAN TOWN KOLANGI OF TALUKA FAIZ GANJ (III) CONSTRUCTION OF RAZAQ MUSAFIR KHANA AT DARGAH RADHAN U.C RAZA ABAD TALUKA FAIZ GANJ (ELECTRIC WORK)

PART: A ITEMS 2024

S.No.	ITEM NAME	QTY	RATE	UNITE	AMUNT
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	130	6573.5	p.point	854555
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	30	4372.29	p.point	131168.7
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in 3/4" Dia PVC conduit recessed in the wall or column as required.	1000	400.92	P.RFT	400920
4	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/044 copper conductor in 3/4" Dia PVC conduit recessed in the wall or column as required.	400	660.91	P.RFT	264364
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/064 copper conductor in 3/4" Dia PVC conduit recessed in the wall or column as required.	700	1127.47	P.RFT	789229
6	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 SP (TB-5S) on prepared board as required	40	2504.12	P.NO	100164.8
7	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 DP (TB-5S) on prepared board as required	5	5528.57	P.NO	27642.85
8	Providing & fixing circuit breaker 15,20,30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on prepared board as required	2	6395.76	P.NO	12791.52
9	Providing & fixing one way SP 10/15amp switch surface type	130	468.19	P.NO	60864.7
10	Providing & fixing Two pin 10/15amp plug & socket	30	617.69	P.NO	18530.7
11	Providing & fixing three pin 10/15amp plug & socket flush type	10	677.36	P.NO	6773.6
12	Providing & fixing Bakelite ceiling rose with two terminals	10	373.39	P.NO	3733.9
13	Providing & fixing Brass pendant lamp holder	100	1205.26	P.NO	120526
14	Providing & fixing A.C Electric Ceiling fan 56" (good quality)	30	14869.21	EACH	446076.3
15	Providing & fixing junction box as per following specification: Size of box 8" x 6" x 4" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw. Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI	30	4342.62	P.NO	130278.6
16	Providing & fixing earthing set (1'x1') copper plet i/c excavation of rock earth 12' depth or if water comes out i/c salt/choracale mixed with G.I pipe with nut bolt testing topping etc complete.	15	30191	EACH	452865
17	Providing & fixing of MS tabular pole as following specification to be fixed on per-cast foundation with the help of hydraulic crane & manual labour. 20ft-(6" dia) x 5ft (5" dia) x 5.5ft (4" dia)= 31ft wall thickness 8 SWG Base plate 18 x 18" x 3/4" Hole 4 nos stiffeners 4 nos 9 1/2" x 4 1/2" x 1/2" Making window in the pole required size with LN key provision Two coats red oxide (2coat) as rust preventive & of required oil paint (2 coat) as per site requirement & instruction of EI.	5	117699.89	P.POLE	588499.45
18	Manufacturing providing & fixing GI single Arm double arch as per site requirement instruction of EI with following Specification GI pipe 2" dia 10 SWG 5' long 2nos MS clams with nuts & bolts	10	4742.3376	EACH	47423.376

19	Construction of RCC foundation as per following specification & instruction of EI for 31 ft/40 ft long tubular pole Excavation of soft/hard soil 3'x3'x5.5' Stone soiling 3'x3'x6" making lean in the ratio of 1:4:8. Length of MS bolts 6 1/2" (3/4" dia) 4 nos's making thread on MS rod Template 16"x16"x1/4" Rings 1/4" dia round bar 4 no's to the welded with MS rod RCC foundation ratio n1:2:4; with appropriate size 2'x2'x6.5'	5	46369.16	each	231845.8
20	Providing & fixing A.C Electric Wall Bracket fan 18" (good quality)	5	11606.88	each	58034.4
					4746287.696
					15% Below
					711943.15
					Total
					4034344.54

Part "B" Non Schedule Items

1	Providing and Fixing LED electric street Light 200 watt superior quality made philips or equivalent superior quality as per requirement.	10			
2	Providing and Fixing LED Bulb 18 to 24 watt superior quality as per requirement.	100			

Part "b" _____ %Above/Below Electric Schedule Items Total _____

Contractor

EXECUTIVE ENGINEER
BUILDINGS WORKS & SERVICES
DEPARTMENT KHAIRPUR

Note: Wherever in specifications, brand name is mentioned, please read with the words “or equivalent” after brand name.

Important Notes:

Quoted rates must be including freight, installation charges (if any), etc. Wherever in specifications, brand name is mentioned, please read with the words “or equivalent” after brand name

Terms & Conditions Please mention the warranty/guarantee and availability status of the quoted products clearly.

NOTE: Bidder is strictly advised to quote bid clearly and explicitly with SRB.
Brand name (if any) mentioned in the bid documents should be read with the words “or equivalent” after the brand name.

Signature & Stamp of
Bidder

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier/Contractor/Consultant]

In Commemoration of
Marka-e-Haq7869d 06, 1447
FRIDAY,
April 23, 2026**OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION
KHAIRPUR**

Phone No. 0243-9280032

No.TC/G-55/264/2026

Khairpur Dated: 23/04/2026

SEALED NOTICE INVITING TENDERS

Office of the Executive Engineer Buildings Division Khairpur invites e-bid only through EPADS Acquisition and Disposal System EPADS on standard bidding documents. Bidding documents can be viewed/downloaded from the website <http://eonsisindh.sppra.gov.pk/> and also available and can be viewed & downloaded SPPRA Website.

S. No	ADP #	Name of Works	Estimated Cost in Million	Bid Security in shape of CDR 5%	Tender Fee	Time Completion
1.	304	Building (i) Additional Rooms and Compound for Imam Bargah at village Korki (ii) Bitak pavement and construction at village Hameed & Rehman Town Kordagi of Taluka Falasga (iii) Construction of Roas & Musafir Khana at Dargah Kadhan UC Kereabad Taluka Falasga				
	a)	Civil Work	43.50	2.175	1000	24 Months
	b)	Electric Work	1.000	0.500	1000	24 Months

PROGRAMME FOR ISSUE /RECEIPT AND OPENING OF TENDERS

SR #	Particulars	1 st Attempt	2 nd Attempt (in case of un-responded)
01.	Last date of receipt of application and issuance of tenders after publication of the NIT in newspapers upto 9:00 A.M	14-05-2026	29-05-2026
02.	Tenders will be received back upto 9:30 A.M and open on the same day at 10:00 A.M.	14-05-2026	29-05-2026

Term & Conditions:

- The method of procurement is SINGLE ATAGE-TWO ENVELOPE BIDDING PROCEDURE (Technical and Financial).
- The bidders are required to submit the Technical and Financial proposal in two separate PDF documents. It is mandatory to submit the bid on EPADS portal only. No physical submission will be accepted. However, Tender fee pay order and Call Deposit must be submitted in original before closing time.
- The bidders should be registered with Tax-paying agencies & Pakistan Engineering Council (in the case may be) which would be verified by the concerned agencies.
- The Bidders should not be blacklisted in any procuring agency. (Affidavit is required).
- The Bidders should have at least 05 years of experience in the same services.
- The Bidders must fulfill the eligibility requirements mentioned in bidding documents and bidding data sheet and Table-1A.
- Joint venture (JV) is NOT ALLOWED.
- Any conditional or unaccompanied Earnest Money/Bid security tender will not be considered in the competition.
- Interested bidders are required to register themselves on EPAD system in the link <http://eonsisindh.sppra.gov.pk/#/supplier/registration> for submission of electronic bids (for unregistered vendors) all the prices will be inclusive of all applicable Govt. Taxes/Duties.

The bids prepared in accordance with the instructions given in the bidding document must be submitted on EPADS only from 30th April 2026, to 14th May 2026. The original instrument of tender for Rs. 3,000/- (non-refundable) and bid security @ 5% of the estimated cost in the shape of a Call Deposit/Pay Order/Demand Draft issued by any scheduled Bank of Pakistan in favour of Executive Engineer Buildings Division Khairpur must reach the Procuring agency through EPADS portal only i.e 14th May 2026 before 09:30 A.M. The bids will be opened on the same day i.e 14th May 2026 at 10:00 A.M by the Procurement agency at office of the Executive Engineer Buildings Division Khairpur in the presence of the Bidders or their authorized representatives whoever will be present at that time. In case of any unforeseen situation resulting in the closure of the office on the date of opening or if the Government declares a holiday, the tender shall be submitted/opened on the next working day at the same time and venue. In case the bid procedure could not be completed on stipulated time (1st attempt) the 2nd attempt with the same terms and conditions will be followed with following dates;

- Last Date of Submitting the date : 14th May 2026 till 09:30 A.M
- Bid Opening : 14th May 2026 till 10:00 A.M

The procuring agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA rules,2010 (Amended 2019) and any cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25th of said Rules.

EXECUTIVE ENGINEER
(BUILDINGS) WORKS & SERVICES
DEPARTMENT KHAIRPUR

INF-KRY 1613/2026

**OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS WORKS & SERVICES DEPARTMENT KHAIRPUR
PROCUREMENT PLAN FOR THE YEAR 2025-26**

SR. NO.	ADP NO.	NAME OF WORK	TENDER COST	ALLOCATION 2025-26	RELEASE 2025-26	UTILIZATION / PROCUREMENT PROGRESS PLAN				REMARKS
						JULY TO DECEMBER 2025	JANUARY TO FEBRUARY 2026	FEBRUARY TO MARCH 2026	APRIL TO JUNE 2026	
		DISTRICT ADP SCHEMES (2026-27)								
1	504	Building i) Additional Rooms and Compound for Imam Bargah at village Korki (ii) Brick pavement and construction at village Hameed u Rehman Town Korangi of Taluka Faizganj (iii) Construction of Roza & Musafir Khana at Dargah Radhan UC Razaabad Taluka Faizganj.								
		Civil Work	45.00	50%	50%	25%	25%	25%	25%	The utilization is subject to receipt of budget
		Electric Work	5.000	50%	50%	25%	25%	25%	25%	The utilization is subject to receipt of budget


EXECUTIVE ENGINEER
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 DEPARTMENT KHAIRPUR

