OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS DIVISION SHAHEED BENAZIRABAD

No. TC/G-55/ 254 of 2026 SBA Dated 06-05-2026

NOTICE INVITING TENDERS (EPADS)

1. This office invites NIT through "E-Pak Acquisition and Disposal System (EPADS)" on website **"http://portalsindh.eprocure.gov.pk/"** invited from the interested, eligible Contractors / Firms / Companies, for procurement of the following work, strictly in accordance with SPPRA E-Procurement submission requirements.

Sr .#	Name of Work	Estimated Cost (Rs. In Millions)	Contractors PEC Category	Specialized Code (s)	Tender Fees	5% Bid Security in Millions CD-R only	Completion period
01	M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad	28.680	C-6 & Above	CE-01 CE-10	3000/-	1.434	Upto June 2026
02	M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad (E-I Work)	1.00	Required Documents		3000/-	0.050	Upto June 2026

2. **How to Apply**

i) Bidding documents containing detailed terms and condition can be viewed and downloaded from **"http:/portalsindh.eprocure.gov.pk".**

ii) Bids shall be submitted electronically through the "EPADS" only ,Manual submission will not be entertained

iii) Interested / eligible bidders must ensure their registration on EPADS at **"http:/portalsindh.eprocure.gov.pk"** for submission of e-bid.

iv) The original instrument of Tender Fee in the shape of pay order & bid security in the shape of call deposit receipt only shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

3. **Programme receipt and opening of Tender**

i) Bidding documents can be downloaded after hoisting on SPPRAEPADS website. Physical/ Manual Bids will not be issued / accepted.

ii) All Bids will be submitted online only via SPPRA e-procurement system (EPADs) on or before **20-05-2026** by **09:30 A.M** and will be opened on the same day by **10:30A.M.**

4. **Eligibility/Mandatory:**

i) Valid Registration Certificate up to June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes as mentioned against each work.

ii) Electrical Contractor license from Electric Inspectorate Mirpurkhas Region Government of Sindh is also mandatory for electric work

iii) Experience in similar nature of work (s) executed during the last five years:

i. At least one similar nature of work having minimum cost 80% of the estimated cost of the work.

ii. At least two similar nature of works each having minimum cost 50% of the estimated cost, duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/agency).& Substantial/partial completion certificate "not older than 28 days"

iv) Bio data of Engineering and Technical staff working with the firm along with attested CVs, which showing employment with firm.

v) Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last three years.

vi) Annual Audited Reports of last three i.e. 2022, 2023-23,24 and 2024-25 from (ICAP) registered audit firm. Audit Report issued other than (ICAP) registered audit firm will not be accepted.

vii) At-least 15% or more annual average balance is required for the last five years (each separately) to the estimated cost of work applied. Fresh Bank Certificate (in original) must be attached stating annual average balance of given period.

viii) Bank Statement must be provided for the last five years starting from 1st July to 30th June for each year separately.

ix) Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue.

x) Annual Income Tax returns of last five years 2020-21,2021-22,2022-23,2023-24&2024-25.

xi) Availability of the following valid ISO certification or internationally-recognized equivalent, and applicable to the worksite:

i. Quality management certificate ISO 9001
ii. Environmental management certificate ISO 14001
iii. Health and safety management certificate ISO 45001

xii) Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status) & Professional Tax Certificate valid upto date from Government of Sindh.

xiii) Bid Security shall be in shape of Call Deposit Receipt (CDR) only from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company / Firm of the participant, no pay order, Bank Guarantee and Bank Draft will acceptable except call deposit receipt of scheduled Bank otherwise the bid will be declared as no-responsive.

xiv) CDR of the Bid Security and Pay Order of the Tender fee shall be uploaded along with bid on the website of EPADS SPPRA as well as shall be submitted physically before date of opening of bid in the office of undersigned.

xv) Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes / No OR Pass/Fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he/it shall not be qualified.

5. Method of Procurement (Single Stage Two Envelops)

Bidding/Tender Documents

i) The original instrument of Tender Fee and Bid Security as mentioned in the NIT in favour of the Executive Engineer Buildings Division Shaheed Benazirabad shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bid; otherwise such tender will not be entertained / accepted and rejected.

ii) The Bid Security of the technically responsive bidders but reject due to higher rate will be returned back after-the issuance of work order to the successful bidder.

iii) In case of submission of any fake information/document or any other documents etc. the contractor/Firm will be disqualified from the current tendering procedure and will be black listed.

iv) All other terms & conditions will be as per SPPRA Rules 2010 (amended up to date) & other relevant SPPRA laws, Rules and Notifications to date.

v) In case of any member of procurement committee happens to be out of Head Quarter on the date of opening bids will be submitted and opened on next working day on same schedule.

vi) Joint venture will not be allowed.

vii) E-stamp paper amounting to Rs.500/- that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.

viii) The representative should and must bring authority on E-stamp paper amounting to Rs.500/- from owner on the date and time of opening of bids. Authority other than E-stamp paper will not be accepted.

ix) In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case opening sole proprietors such undertaking on E-stamp paper amounting to Rs.500/- be furnished.

x) Undertaking on E-stamp paper amounting toRs.500/-that firm is not involved in any kind of litigation with, any Government department, abandoned or unnecessary delay in completion of any work.

xi) Undertaking on E-stamp paper amounting to Rs.500/- that the firm / company is not currently black listed by any of the Government Department whether Federal or Provincial.

xii) (a) Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp. (b) Bid should be signed along with company's stamp.

xiii) The Tenders should be submitted along with the above required documentation / information if any of such required documents / information lacking then the tender will not be considered by the procuring committee.

6. Terms & Conditions

a) **Under following conditions bid will be rejected:-**

i) Hard copy of bid or by Hand bid will not be accepted.

ii) No conditional bids/Tenders shall be accepted.

iii) Bids not accompanied by bid security of required amount and manner.

iv) Bids uploaded/submitted after specified date and time.

v) Black listed firms

vi) Submitted documents if found forged at any stage.

b) Bid Validity period 90 days.

c) The procurement authority reserves the right to reject any or all the tenders/ bids as per SPPRA Rules 2010 (Amended up to date).

d) In case Government announces any Public Holiday on scheduled dates, the tender will be opened on the next working day, as per usual schedule in accordance with SPPRA Rules.

e) All SPPRA Rules/Notifications (amended to date) must be followed.

Place of submission, inquiries and opening will be at following place & contact:-

➢ **Address**	:	**Office of the Executive Engineer, Buildings Division, Shaheed Benazirabad.**
➢ **Telephone No.**	:	**0244-9370153.**
➢ **Email Address**	:	**xenbldsba@gmail.com**

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIRABAD

Copy f.w.cs to :-

1. The Director Information (Advertisement) Public relation Department Block-96 Sindh Secretariat Karachi for information along with Six (6) copies for publication and insertion in three leading newspaper i.e Urdu,English And Sindhi.
2. The Managing Director Sindh Public Procurement Regulatory Authority,Services General Administration & Coordination Department Barrack No.8 Sindh Secretariat No.04-A, Court road Karachi, For information and necessary action.
3. The Deputy Commissioner, Shaheed Benazirabad.
4. The Superintending Engineer, Works & Services, Shaheed Benazirabad for information. .
5. The Assistant Engineers (all) under Buildings Division Shaheed Benazirabad.
6. Notice Board / Drawing Branch for information.

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIRABAD

PROCUREMENT PLAN (Non -Development / Capital)

Sr.# /	Fund Head & Sub-Head	Name of Work and breakup	Allocated Funds and breakup for Different locations /sites	Item tobe executed	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of start	Anticipated /Actual Date of completed	Remaks
A	B	C	D	E	F	G	H	I	J
1	SC21132(132)-W&S	M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad.	28.680	Removing cement of Lime plaster , RCC Work, Gutka Brick, Kerb Stone, Marble Work, UPVC,Cement Plaster, Wood work, P.B Work,white glazed tile, W/S & S/F, Colouring,	NIT				
2	SC21132(132)-W&S	M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad (E-I Work)	1.000	Electric Fitting, and External E-I Work.	NIT				

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the 3rd March, 2017

NOTIFICATION

No.E&A(W&S)3-9/91-13: In pursuance of this Department's Notification of even No. dated 11th April, 2016 and with the approval of Competent Authority a Procurement Committee with the following composition, in terms of Rule-07 of Sindh Public Procurement Rules-2010 (Amended 2013) in the Office of Executive Engineer, Buildings Division, Shaheed Benazirabad with the following composition:-

1.	Executive Engineer Buildings Division, Shaheed Benazirabad	Chairman
2.	Executive Engineer, Education Works, Shaheed Benazirabad	Member
3.	Senior Assistant Engineer, Buildings Division, Shaheed Benazirabad	Member

2. The Functions & Responsibilities of the Committee will be same as specified in Rules-7 of Sindh Public Procurement Rules-2010 (Amended 2013).

SECRETARY TO GOVT. OF SINDH

No. E&A(W&S)3-9/91-13

Karachi, dated the 3rd March, 2017.

A copy is forwarded for information to:-

01. The Accountant General, Sindh, Karachi.
02. The Managing Director, SPPRA, Karachi.
03. The Chief Engineer (Buildings), Hyderabad.
04. The Chairman / Members of the Committee.
05. The Deputy Director (Monitoring), PM&E Cell, W&SD.
06. P.S to Secretary, W&S Department.
07. Notification file.

03/03/17

SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

OFFICE OF THE
DEPUTY COMMISSIONER / COLLECTOR
SHAHEED BENAZIRABAD
Phone: 02449370334-7

No: DCSBA/DB/7/- 378 of 2025 Nawabshah, Dated: 12th September, 2025

NOTIFICATION

With reference to letter No. TC/XEN(B)/- 376, dated: 10-09-2025 of the Executive Engineer, Buildings Division, Shaheed Benazirabad an in pursuance of Rule No. 31 of Sindh Public Procurement Rules, 2010, the Complaint Redressal Committee (CRC) is hereby constituted with following composition and TORs to address the complaints of bidders that may occur during the procurement proceedings of the schemes under District ADP & SAP pertaining to Buildings Division, Shaheed Benazirabad.

1. Superintending Engineer (bps-19)
   Works & Services, Shaheed Benazirabad. ... Chairman
2. Divisional Accounts Officer (BPS-17)
   Highways Division, Shaheed Benazirabad ... Member.
3. Syed Noor Ahmed Shah (Civil Engineer)
   Independent Professional ... ... Member.

Terms of Reference:

1. To perform according to Rule 31 of SPPRA, 2010.
2. To perform any other function ancillary and incidental to the above.

12/9/25

DEPUTY COMMISSIONER
SHAHEED BENAZIRABAD

C.C to:

- The Chairman, Planning and Development Board, Government of Sindh, Karachi.
- The Secretary, Finance Department, Government of Sindh, Karachi.
- The Commissioner, Shaheed Benazirabad Division, Nawabshah.
- The Superintending Engineer, Works & Services, Shaheed Benazirabad.
- The Divisional Accounts Officer, Highways Division, Shaheed Benazirabad.
- The Executive Engineer, Buildings Division, Shaheed Benazirabad.

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OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS DIVISION SHAHEED BENAZIRABAD

No. TC/G-55/254 of 2026 SBA Dated. 06-05-2026

NOTICE INVITING TENDERS (EPADS)

1. This office invites NIT through "E-Pak Acquisition and Disposal System (EPADS)" on website **"http://portalsindh.eprocure.gov.pk/"** invited from the interested, eligible Contractors / Firms / Companies, for procurement of the following work, strictly in accordance with SPPRA E-Procurement submission requirements.

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02	M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad (E-I Work)	1.00	Required Documents		3000/-	0.050	Upto June 2026

2. **How to Apply**
   - i) Bidding documents containing detailed terms and condition can be viewed and downloaded from **"http:/portalsindh.eprocure.gov.pk".**
   - ii) Bids shall be submitted electronically through the "EPADS" only. Manual submission will not be entertained.
   - iii) Interested / eligible bidders must ensure their registration on EPADS at "http:/portalsindh.eprocure.gov.pk" for submission of e-bid.
   - iv) The original instrument of Tender Fee in the shape of pay order & bid security in the shape of call deposit receipt only shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.
3. **Programme receipt anti opening of Tender**
   - i) Bidding documents can be downloaded after hoisting on SPPRA EPADS website. Physical/ Manual Bids will not be issued / accepted.
   - ii) All Bids will be submitted online only via SPPRA e-procurement system (EPADs) on or before **20-05-2026** by **09:30 A.M** and will be opened on the same day by **10:30A.M.**
4. **Eligibility/Mandatory:**
   - i) Valid Registration Certificate up to June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes as mentioned against each work.
   - ii) Electrical Contractor license from Electric Inspectorate Mirpurkhas Region Government of Sindh is also mandatory for electric work
   - iii) Experience in similar nature of work(s) executed during the last five years:
     - i. At least one similar nature of work having minimum cost 80% of the estimated cost of the work.
     - ii. At least two similar nature of works each having minimum cost 50% of the estimated cost, duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/agency). & Substantial/partial completion certificate "not older than 28 days"
   - iv) Bio data of Engineering and Technical staff working with the firm along with attested CVs, which showing employment with firm.
   - v) Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last three years.
   - vi) Annual Audited Reports of last three i.e. 2022,2023-23,24 and 2024-25 from (ICAP) registered audit firm. Audit Report issued other than (ICAP) registered audit firm will not be accepted.
   - vii) At-least 15% or more annual average balance is required for the last five years (each separately) to the estimated cost of work applied. Fresh Bank Certificate (in original) must be attached stating annual average balance of given period.
   - viii) Bank Statement must be provided for the last five years starting from 1st July to 30th June for each year separately.
   - ix) Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue.
   - x) Annual Income Tax returns of last five years 2020-21,2021 -22,2022-23,2023-24&2024-25.
   - xi) Availability of the following valid ISO certification or internationally-recognized equivalent, and applicable to the worksite:
     - i. Quality management certificate ISO 9001
     - ii. Environmental management certificate ISO 14001
     - iii. Health and safety management certificate ISO 45001
   - xii) Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status) & Professional Tax Certificate valid upto date from Government of Sindh.
   - xiii) Bid Security shall be in shape of Call Deposit Receipt (CDR) only from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company / Firm of the participant, no pay order, Bank Guarantee and Bank Draft will acceptable except call deposit receipt of scheduled Bank otherwise the bid will be declared as no-responsive.
   - xiv) CDR of the Bid Security and Pay Order of the Tender fee shall be uploaded along with bid on the website of EPADS SPPRA as well as shall be submitted physically before date of opening of bid in the office of undersigned.
   - xv) Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes / No OR Pass/Fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he/it shall not be qualified.
5. **Method of Procurement (Single Stage Two Envelops)**
   Bidding/Tender Documents
   - i) The original instrument of Tender Fee and Bid Security as mentioned in the NIT in favour of the Executive Engineer Buildings Division Shaheed Benazirabad shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bid; otherwise such tender will not be entertained / accepted and rejected.
   - ii) The Bid Security of the technically responsive bidders but reject due to higher rate will be returned back after-the issuance of work order to the successful bidder.
   - iii) In case of submission of any fake information/document or any other documents etc. the contractor/Firm will be disqualified from the current tendering procedure and will be black listed.
   - iv) All other terms & conditions will be as per SPPRA Rules 2010 (amended up to date) & other relevant SPPRA laws, Rules and Notifications to date.
   - v) In case of any member of procurement committee happens to be out of Head Quarter on the date of opening bids will be submitted and opened on next working day on same schedule.
   - vi) Joint venture will not be allowed.
   - vii) E-stamp paper amounting to Rs.500/- that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.
   - viii) The representative should and must bring authority on E-stamp paper amounting to Rs.500/- from owner on the date and time of opening of bids. Authority other than E-stamp paper will not be accepted.
   - ix) In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case opening sole proprietors such undertaking on E-stamp paper amounting to Rs.500/- be furnished.
   - x) Undertaking on E-stamp paper amounting toRs.500/-that firm is not involved in any kind of litigation with, any Government department, abandoned or unnecessary delay in completion of any work.
   - xi) Undertaking on E-stamp paper amounting to Rs.500/- that the firm / company is not currently black listed by any of the Government Department whether Federal or Provincial.
   - xii) (a) Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp, (b) Bid should be signed along with company's stamp.
   - xiii) The Tenders should be submitted along with the above required documentation / information if any of such required documents / information lacking then the tender will not be considered by the procuring committee.
6. **Terms & Conditions**

a) Under following conditions bid will be rejected:-

i) Hard copy of bid or by Hand bid will not be accepted.
ii) No conditional bids/Tenders shall be accepted.
iii) Bids not accompanied by bid security of required amount and manner.
iv) Bids uploaded/submitted after specified date and time.
v) Black listed firms
vi) Submitted documents if found forged at any stage.
b) Bid Validity period 90 days.
c) The procurement authority reserves the right to reject any or all the tenders/ bids as per SPPRA Rules 2010 (Amended up to date).
d) In case Government announces any Public Holiday on scheduled dates, the tender will be opened on the next working day, as per usual schedule in accordance with SPPRA Rules.
e) All SPPRA Rules/Notifications (amended to date) must be followed.

Place of submission, inquiries and opening will be at following place & contact:-

> Address : Office of the Executive Engineer, Buildings Division, Shaheed Benazirabad.
> Telephone No. : 0244-9370153.
> Email Address : xenbldsba@gmail.com

INF-KRY No. 1772/2026

iWORK FOR SINDH www.iwork4sindh.com JOB PORTAL BY INFORMATION DEPARTMENT

Sd/-
EXECUTIVE ENGINEER BUILDINGS DIVISION SHAHEED BENAZIRABAD

"CLASSIFIED ADVERTISMENT"

HIRING OF A TRANSPORTATION FIRM/CONTRACTOR FOR SHIFTING OF APPROXIMATELY 76815.814 M. TONS (±15%) FAQ WHEAT FROM PASSCO ALIPUR ZONE TO PASSCO GODOWNS IN MULTAN & KHANEWAL ZONES

1. Pakistan Agricultural Storage and Services Corporation Limited (PASSCO), a Public Limited Company, invites electronic bids from well reputed Companies/Firms/Transporters for shifting of approximately 76815.814 M. Tons (±15%) FAQ Wheat from PASSCO Alipur Zone to PASSCO Godowns in Multan & Khanewal Zones.
2. The Bidding shall be conducted in line with rule 36 (a) **"Single Stage-One Envelope Procedure"** of the Public Procurement Rules, 2004. All bidders shall quote their rates inclusive of loading, unloading, Labor charges, POL, all applicable taxes & duties, toll taxes & 0.25% stamp duty and other connected services mentioned in the bidding document. All bids must be accompanied by a Bid Security (as per Rule 25 of PPRA Rule) in the form of Pay Order/ Demand Draft, Cashier's Cheque or Banker's Cheque issued by any scheduled Bank in Pakistan in favour of PASSCO. The successful bidder will deposit 10% Performance Security/Guarantee of actual contracted amount/ value before signing of agreement. **Cash, Personal Cheque, Call Deposit Receipt (CDR) or Security Deposit Receipt (SDR) will not be accepted and bid shall be rejected**. The Company shall bear all cost associated with the preparation and submission of its documents. while PASSCO, in no case shall be responsible or liable for that cost, regardless of the conduct or outcome of the bidding process.
3. The Advertisement alongwith Bid Document can also be viewed on the websites of EPADS 2.0 www.epads.gov.pk. PASSCO www.passco.gov.pk and PPRA www.ppra.org.pk. Bids can only be **submitted online via EPADS 2.0**, whereas bids submitted manually shall be rejected.
4. The offered bids shall remain valid for **One Hundred Twenty (120) days** from the bid submission deadline. All bids received shall be opened and evaluated in manner prescribed in the bidding documents uploaded on EPADS 2.0. The bid will be opened as per below mentioned schedule:-

Tentative Quantity to be shifted by PASSCO	Price of bidding documents	Pre-Bid Meeting for any Clarification	Last date for purchase of bidding documents	Bid security	Date & Time of opening of bid
76815.814 M. Tons (±15%)	Rs. 5,000	12-05-2026 (1200 Hours)	21-05-2026	Rs. 10,000,000	25-05-2026 (1230 Hours)

5. Bids addressed to General Manager (Commercial) should be submitted online via EPADS V2.0 by **1200 Hours, 25-05-2026** (as per Rule 28 of PPRA Rules) and will be opened at **1230 hours** on the same day. However, original Bid Security instrument must reach this office on or before opening date and time of bid.
6. It is mandatory for interested parties to purchase bid documents on written request on their letter head from the office of Manager (Cash), PASSCO, Head Office, 11-Kashmir Road, Lahore, on cash payment of **Rs.5,000/-** Nonrefundable (Phone No. (042-99201461-62) Ext. 1319.
7. The PASSCO Management reserves the right to reject all proposals under Rule 33(1) of PPRA Rules. Interested parties can obtain further information from the office of Officer Incharge (Commercial) during office hours **(0800 hours to 1600 hours)** on telephone No. 042-99201466-Ext. 1403. PD/LI/389428

General Manager (Commercial)
Pakistan Agricultural Storage & Services Corporation Limited (PASSCO);
Head Office, 11 Kashmir Road, Lahore.
Phone No.042-99201466; Website: www.passco.gov.pk

آفیس آف دي ایگزیکیوٹو انجینئر
بلڈنگس ڈویژن شہید بینظیر آباد

No. TCG-53/254 of 2026 SBA Dated. 06-05-2026

(EPADS) ٹینڈر گھرائی لاءِ نوٹیس

1. ھي آفیس پبھ سائیٹ "http://portalsindh.eprocure.gov.pk" تي ای پاڪ پورٹلسندھ ایپلڈ ڈیولپمنٹ سسٹم ذي پبلس ڈیپارٹمنٹ حڪومت سندھ تحت ڪنٹریکٹ کان ایڈوانس ٹیڪس ڈیپارٹمنٹ / فرمس / ڪمپنیز کان SPPRA اي-پروڪیورمینٹ جي شرطن مطابق ٹینڈر طلب ڪري ٿي.

نمبر شمار	هڪ جو ڪم	تخمیناتي رقم (ملين روپين ۾)	ٽينڈر جي PEC ۾ هيڊنگ	ٽينڈر فيس (روپا)	5% سيڪيورٽي (ملين ۾ CD يا SDR - نقد)	مڪمل ڪرڻ جو مدو
01	ايم اينڈ آر روڊ هيڊ سيئنر ۾ پنهل هيڊ ڀاڄيرو تعلقو سڪرنڊ ضلعو شهيد بينظير آباد	28.680	C-6 يا وڌ ڪلاس هيڊ	CE-01, CE-10	1.434	3000/-	جون 2026 تائين
02	ايم اينڈ آر روڊ هيڊ سيئنر ۾ پنهل هيڊ ڀاڄيرو تعلقو سڪرنڊ ضلعو شهيد بينظير آباد	1.00	ڪمرشل ٺيڪيدار		0.050	3000/-	جون 2026 تائين

2. درخواست ڏيڻ جو طريقو:
   i. رابطا ڪنسلٽنٽ ايڊمنسٽريٽر ويب سائيٽ "http://portalsindh.eprocure.gov.pk" تان ڊائون لوڊ ڪري سگھجن ٿا.
   ii. آفيس آف "EPADS" ذريعي اليڪٽرانڪ طريقي سان جمع ڪرائي سگھجن. هارڊ ڪاپي جو جمع ڪرائڻ درخواستون قبول نه ڪيون ويندیون.
   iii. اهل ٺيڪيدار يا لائسنس يافته ڪنٽريڪٽر يا EPADS جي رجسٽرڊ ممبر هجڻ گهرجي.
   iv. ٽينڈر جي گهرائي سان گڏ سيڪيورٽي / حلال ڊيازٽ رسيد اي-پي جمع ڪرائڻ جي آخري تاريخ ۽ وقت کان اڳ ڪنهن به وقت ڪنٽريڪٽر جي آفيس ۾ جمع ڪرائي سگھجن ٿا.
3. ٽينڈر جي وصوليءَ ۽ ڪنڊيشن جو جائزو گرڻ:
   i. رابطا ڪنسلٽنٽ ايڊمنسٽريٽر ويب سائيٽ تي اپلوڊ ٿيل ٽينڈر ڊاڪيومينٽ ۽ ٽينڈر فيس جي ڊيٽيل ڏسي سگھجي ٿي.
   ii. سڀني آفيس SPPRA جي اي-پروڪيورمينٽ سسٽم (EPADS) ذريعي 20-05-2026 صبح 09:30 وڳي تائين يا ان کان اڳ جمع ڪرائي سگھجن. جمعي ڏينهن صبح 10:30 وڳي ڪوليو ويندیون.
4. اهليت / لازمي شرط:
   i. ياڊمنان انجينئرنگ ڪائونسل (PEC) سان جون 2026 تائين لائسنس هولڊيگري ۽ هڪرو ۽ رجسٽريشن جو صحيح سرٽيفڪيٽ.
   ii. اليڪٽرانڪلي طور تي اپلوڊ ڪيل ڪمپنيز ميريرهاس رجسٽريشن سڌڻ جا لائسنس هجڻ گهرجن.
   iii. گذريل 5 سالن دوران اوڻويهه مالي نوعيت جي ملندڙ ڪم جو تجربو هجڻ گهرجي.
   - گهٽ ۾ گهٽ هڪ ڪم جنهن جي قيمت ۾ پروجيڪٽ جي ڪل قيمت جو (80 سيڪڙو) هجي.
   - يا پوءِ اڪثر ڪم جن مان هر هڪ جي قيمت جي پروجيڪٽ جي 50 سيڪڙو هجي (ورڪ آرڊر ۽ مڪمل ٿيل ڪم سرٽيفڪيٽ لازمي آهي).
   iv. فرم سان گڏ هڪ ڪنسٽرڪٽنگ ۽ ٽيڪنيڪل اسٽاف هجڻ گهرجي جيڪي ڪم ڪرائي سگھن.
   v. گذريل ٽن سالن دوران هر سرڪاري سالياني مالي ٽئڪس ريٽرنز (CVs) سان گڏ. جيڪڏهن فرم سان ڪاروبار نه ڪيو هجي.
   vi. گذريل ٽن سالن يعني 2022-23، 2023-24 ۽ 2024-25 جون سالياني آڊٽ رپورٽون. جيڪڏهن ڪمپني نه رجسٽرڊ آهي تڏهن به ڪمپني سيڪيٽ ۽ ايسوسيئيشن آف چارٽرڊ اڪائونٽنٽس (ICAP) جي رجسٽرڊ آڊٽ فرم پاران جاري ڪيل هيڊ آفيس ۽ برانچ آفيس جا ڪمپليانس سرٽيفڪيٽ لازمي آهن.
   vii. گذريل پنجن سالن دوران اهل رهڻ گهرجي. ڪنهن به ڪمپنيءَ يا فرم کي جنهن جا ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجن، ان کي به اهل تصور ڪيو ويندو.
   viii. گذريل پنجن سالن ۾ ڪنهن به ڪمپنيءَ يا فرم جي ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر جي خلاف ڪنهن به ڪورٽ يا ٽربيونل ۾ ڪو ڪيس زير التوا نه هجي ۽ نه ئي ڪنهن به ڪورٽ يا ٽربيونل طرفان ڪنهن به ڪمپنيءَ يا فرم ۽ ان جي ڊائريڪٽرن، پارٽنرن يا شيئر هولڊرن جي خلاف ڪو ڪيس فيصلو ٿيل هجي.
   ix. گذريل پنجن سالن ۾ ڪنهن به ڪمپنيءَ يا فرم جي ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر کي ڪنهن به ڪورٽ يا ٽربيونل طرفان ڏوهاري يا بدعنوانيءَ جي ڪنهن به ڪيس ۾ سزا نه ٿيل هجي.
   x. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xi. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xii. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xiii. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xiv. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xv. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
5. درخواست سان گڏ جمع ڪرائڻ جون دستاويز:
   i. ٽينڈر فيس جي ڊيٽيل ڏسي سگھجي ٿي.
   ii. ٽينڈر جي گهرائي سان گڏ سيڪيورٽي / حلال ڊيازٽ رسيد اي-پي جمع ڪرائڻ جي آخري تاريخ ۽ وقت کان اڳ ڪنهن به وقت ڪنٽريڪٽر جي آفيس ۾ جمع ڪرائي سگھجن ٿا.
   iii. اهل ٺيڪيدار يا لائسنس يافته ڪنٽريڪٽر يا EPADS جي رجسٽرڊ ممبر هجڻ گهرجي.
   iv. ٽينڈر جي گهرائي سان گڏ سيڪيورٽي / حلال ڊيازٽ رسيد اي-پي جمع ڪرائڻ جي آخري تاريخ ۽ وقت کان اڳ ڪنهن به وقت ڪنٽريڪٽر جي آفيس ۾ جمع ڪرائي سگھجن ٿا.
3. ٽينڈر جي وصوليءَ ۽ ڪنڊيشن جو جائزو گرڻ:
   i. رابطا ڪنسلٽنٽ ايڊمنسٽريٽر ويب سائيٽ تي اپلوڊ ٿيل ٽينڈر ڊاڪيومينٽ ۽ ٽينڈر فيس جي ڊيٽيل ڏسي سگھجي ٿي.
   ii. سڀني آفيس SPPRA جي اي-پروڪيورمينٽ سسٽم (EPADS) ذريعي 20-05-2026 صبح 09:30 وڳي تائين يا ان کان اڳ جمع ڪرائي سگھجن. جمعي ڏينهن صبح 10:30 وڳي ڪوليو ويندیون.
4. اهليت / لازمي شرط:
   i. ياڊمنان انجينئرنگ ڪائونسل (PEC) سان جون 2026 تائين لائسنس هولڊيگري ۽ هڪرو ۽ رجسٽريشن جو صحيح سرٽيفڪيٽ.
   ii. اليڪٽرانڪلي طور تي اپلوڊ ڪيل ڪمپنيز ميريرهاس رجسٽريشن سڌڻ جا لائسنس هجڻ گهرجن.
   iii. گذريل 5 سالن دوران اوڻويهه مالي نوعيت جي ملندڙ ڪم جو تجربو هجڻ گهرجي.
   - گهٽ ۾ گهٽ هڪ ڪم جنهن جي قيمت ۾ پروجيڪٽ جي ڪل قيمت جو (80 سيڪڙو) هجي.
   - يا پوءِ اڪثر ڪم جن مان هر هڪ جي قيمت جي پروجيڪٽ جي 50 سيڪڙو هجي (ورڪ آرڈر ۽ مڪمل ٿيل ڪم سرٽيفڪيٽ لازمي آهي).
   iv. فرم سان گڏ هڪ ڪنسٽرڪٽنگ ۽ ٽيڪنيڪل اسٽاف هجڻ گهرجي جيڪي ڪم ڪرائي سگھن.
   v. گذريل ٽن سالن دوران هر سرڪاري سالياني مالي ٽئڪس ريٽرنز (CVs) سان گڏ. جيڪڏهن فرم سان ڪاروبار نه ڪيو هجي.
   vi. گذريل ٽن سالن يعني 2022-23، 2023-24 ۽ 2024-25 جون سالياني آڊٽ رپورٽون. جيڪڏهن ڪمپني نه رجسٽرڊ آڊٽ فرم پاران جاري ڪيل هيڊ آفيس ۽ برانچ آفيس جا ڪمپليانس سرٽيفڪيٽ لازمي آهن.
   vii. گذريل پنجن سالن دوران اهل رهڻ گهرجي. ڪنهن به ڪمپنيءَ يا فرم کي جنهن جا ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ڪورٽ يا ٽربيونل ۾ ڪو ڪيس زير التوا نه هجي ۽ نه ئي ڪنهن به ڪورٽ يا ٽربيونل طرفان ڪنهن به ڪمپنيءَ يا فرم ۽ ان جي ڊائريڪٽرن، پارٽنرن يا شيئر هولڊرن جي خلاف ڪو ڪيس فيصلو ٿيل هجي.
   viii. گذريل پنجن سالن ۾ ڪنهن به ڪمپنيءَ يا فرم جي ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر کي ڪنهن به ڪورٽ يا ٽربيونل طرفان ڏوهاري يا بدعنوانيءَ جي ڪنهن به ڪيس ۾ سزا نه ٿيل هجي.
   ix. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   x. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xi. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xii. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xiii. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xiv. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
   xv. ٽينڈر ۾ حصو وٺڻ لاءِ ڪمپنيءَ يا فرم جو ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر ڪنهن به ٻي ڪمپنيءَ يا فرم ۾ ڊائريڪٽر، پارٽنر يا شيئر هولڊر هجڻ گهرجي.
6. شرط ۽ ضابطا:
   a. هيٺين حالتن ۾ آڇ رد ڪئي ويندي:
      i. آڇ جي ادا ڪڍايي يا هنرمند آڇ قبول نه ڪئي ويندي.
      ii. مڪمل شرطيا ٽينڈر فارم تي دستخط نه ڪيا ويا هجن.
      iii. آڇ جون جن سان ڪوبه ڪم يا خريدي معاملو نه سيڪيورٽي شامل نه هوندي.
      iv. مالي ٽئڪس ۽ ڊيوٽ ڪٽ پوءِ اپليڪنٽ يا جمع ڪيل آڇين
      v. ناڪمل ٽينڈر فارمن
      vi. ڪنهن به ڪمپنيءَ يا فرم جي جمع ڪيل دستاويز جڏهن ڪمپنيءَ يا فرم جي ڪنهن به ڊائريڪٽر، پارٽنر يا شيئر هولڊر جي ڪنهن به ڪورٽ يا ٽربيونل ۾ ڪو ڪيس زير التوا هجي يا ڪنهن به ڪورٽ يا ٽربيونل طرفان ڪنهن به ڪمپنيءَ يا فرم ۽ ان جي ڊائريڪٽرن، پارٽنرن يا شيئر هولڊرن جي خلاف ڪو ڪيس فيصلو ٿيل هجي.
   b. آڇ جو هڪ رقمي مدو 90 ڏينهن هوندو
   c. سيڪيورٽيءَ جي ڪنهن به شڪل جي ادائگي جو ثبوت ڏيڻ لازمي آهي.
   d. ڪامياب ٽينڈر کي ڪم جي آرڈر جاري ڪرڻ کان اڳ ڪنهن به وقت ڪنٽريڪٽر جي آفيس ۾ جمع ڪرائي سگھجن ٿا.
   e. SPPRA جي ويب سائيٽ تي اپلوڊ ٿيل ٽينڈر دستاويز (ٽائيپ ٿيل) جي مڪمل طور تي پابند هوندا.
7. درخواست جمع ڪرائڻ، معلومات ۽ ٽينڈر ڪاپي حاصل ڪرڻ جو هنڌ ۽ ٻاڌيءَ جو ٽائيم ٽيبل:
   - آفيس آف دي ايگزيڪيوٽو انجينئر، بلڈنگس ڊويزن، شهيد بينظير آباد
   - ٽيليفون نمبر: 0244-9370153
   - اي ميل ايڊريس: xenbldsba@gmail.com

ايگزيڪيوٽو انجينئر
بلڊنگز ڊويزن
شهيد بينظير آباد

WORK FOR SINDH | JOB PORTAL BY INFORMATION DEPARTMENT | INF/KRY/1772/2026

کورٹ نوٹیس

فیملی سوٹ نمبر 21 سال 2026
مسمات ثمینہ بیگم بنام محمد طارق وغیرہ۔ مسمات ثمینہ بیگم نے عدالت ہذا میں دعویٰ دائر کیا ہے جس کا مختصر قابل سماعت نمبر 587 مسمات محمد طارق وغیرہ کے خلاف

بقیہ نمبر 1

تے ہیں، وہ الگ بات ہے کہ وہ اسے مانتے نہیں،انہوں نے کہا کہ ہندوستان سے بہتر سکاری سے پاکستان دشمنی اور سازشوں کے بارے میں کیسی بہتر جانتا ہے، جواب میں کوئی بھی ذمہ دار شخص یہ کہے گا کہ ہندوستان کے ساتھ 15 سے اختلافات آج کل زیادہ گہرے ہو گئے ہیں، ہندوستان کی حکومت کو اس بات کا بھی ادراک ہونا چاہیے کہ ایک سال قبل ہم کیا تھے، پاکستان کے بہت سے معاملات ایسے تھے جن میں ہم ہندوستان سے بہتر حالت میں تھے، آج ہم کہاں کھڑے ہیں، ہمارے ہاں کتنے دہشتگرد حملے ہو رہے ہیں، ہمارے ہاں کتنے دہشتگرد حملے ہوئے تھے، ہندوستان کو چاہیے کہ وہ اپنی صورتحال کو دیکھے، ہندوستان کی حکومت اپنے ہاں ہونے والے دہشتگرد حملوں کی ذمہ داری پاکستان پر ڈالنے کی کوشش کرتی ہے، ہندوستان کی حکومت کو

SPPRA BIDDING DOCUMENT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
(SPPRA)

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS.

(For contracts (small) amounting between Rs.2.5 to Rs. 50 Million)

EXECUTIVE ENGINEER BUILDINGS DIVISION
SHAHEED BENAZIR ABAD

BIDDING DATA

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

(a)	Name of Procuring Agency.	Executive Engineer Buildings Division Shaheed Benazir Abad.
(b)	Brief Description of Works.	**M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad.**
(c)	Procuring Agency's address	Executive Engineer Buildings Division at Khoja Garden Nawabshah District Shaheed Benazir Abad.
(d)	Estimated Cost.	Rs.28.680, Million
(e)	Amount of Bid Security (Fill in lump sum amount or in %age of bid amount / estimated cost, but not exceeding 5%)	5% Rs.1434000/-
(f)	Period of Bid Validity (90 days).	(90 days).
(g)	Security Deposit (I/c: Bid Security). (In %age of bid amount / estimated cost equal to 10%).	10% Rs.2868000/-
(h)	Percentage, if any, to be deducted from bills.	8% Rs.2294400/-
(i)	Deadline for submission of Bids alongwith time:-	upto 9.30 A.M
(J)	Venue, Time and Date of Bid Opening :-	Office Executive Engineer Buildings Division S.B.A. at Khoja Garden Nawabshah 10:30 A.M.
(k)	Time for completion from written order of commence :-	Upto June 2026.
(l)	Liquidity Damages :-	(0.05 of Estimated cost of Bid cost per day of delay, but total not exceeding 10%).
(m)	Name of Contractor / Agency	_____
(n)	Deposit Receipt No. Date Amount (In words & figures).	

DR. No. _____ Rs. 3000/- Dated : - _____

Call Deposit No._____ dated _____

of the _____ amounting to Rs : - _____.

Rates.

_____

_____

_____

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

BIDDING DATA

(This section should be filled in by the Engineering / Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the instructions to Bidders, Wherever there is a conflict, the provisions herein shall prevail over those in the instructions to Bidders).

Instructions to Bidders, Clause Reference.

1.38	**Name of Procuring Agency.** (Insert name of the Procuring Agency).	Executive Engineer Buildings Division Shaheed Benazirabad.
	Brief Description of Works.	**M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad.**
5.1	(a) **Procuring Agency's address** (Insert address of the Procuring Agency with Telex / Fax)	Buildings Division Shaheed Benazir Abad at Khoja Garden Nawabshah.
	(b) **Engineer's address:** (Insert address of the Procuring Agency with Telex / Fax)	Executive Engineer Buildings Division Shaheed Benazir Abad. Phone **#. 02449370153**
10.3	**Bid shall be quoted entirely in Pak. Rupees.**	The payment shall be made in Pak Rupees.
11.2	The Bidder has the financial, technical and constructional capability necessary to perform. The Contract as follows: (Insert required capabilities and documents). i) Financial Capacity: (must have turnover of Rs. --- Million). ii) Technical Capacity: (mention the appropriate category of registration with PEC & qualification & experience of the staff); iii) Construction Capacity: (mention the names and number of equipments required for the work);	
12.1	(a) A detailed description of the works, essential technical and performance Characteristics. (b) Complete set of technical information, Description data, literature and drawings as required in accordance with Schedule-B to Bid, Specific Works Data. This include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.	
13.1	**Amount of Bid Security.** (Fill in lump sum amount or in %age of bit amount / estimated cost, but not below 1% and not exceeding 5%)	Rs. 1434000/-
14.1	**Period of Bid Validity.** (Fill in number of days not exceeding 90)	90 days
14.4	**No. of Copies of the Bid to be submitted.**	One Original Plus 13 Copies.
14.6	**Procuring Agency's Address for the Purpose of Bid Submission.** (Insert postal address of location of bid box for delivery by hand).	Buildings Division Shaheed Benazir Abad at Khoja Garden Nawabshah.
15.1	**Deadline for submission of Bids.**	Time 9:30 A.M.
16.1	**Venue, Time and Date of Bid Opening.**	at Khoja Garden Nawabshah. Time 10:30 A.M.
16.4	**Responsiveness of Bids: (**i) Bid is valid till required period. (ii) Bid prices are firm during currency of contract / price adjustment, (iii) Completion period offered is within specified limits; (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification. (v) Bid does not deviate from basic technical requirements and (vi) Bids are generally in order, etc. "Procuring agency can adopt either of two options" (Select either of them).	
(a)	**Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is Upto June 2026.	
(b)	**Price adjustment contract:** In these contracts no escalation will be paid only on those items and in the manner as notified by Finance Department, Govt. of Sindh, after bid opening during currency of the contract.	

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. NO.XEN(B)/W&S/TC/G-55/ / OF SBA, Dated :-

To,

The Executive Engineer,
Buildings Division,
Shaheed Benazir Abad.

Gentlemen.

1. Having examined the Bidding Documents including Instruction of Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name and address _____

_____

and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs._____ (Rupees _____

_____)

or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached thereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of 5**% of Estimated Cost**., Rs**. 1434000/-** drawn in your favour of made payable to you and valid for a period of twenty eight **(28) day**s beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of **90 Days** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

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

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the works.

Dated this _____ day of _____ 2026.
In the capacity of _____ duly authorized to sign bid for and on behalf of

_____
(Signature of Bidder/ Contractor).

Witness :

Signature _____

Name _____

Address _____

_____

INVITATION FOR BIDS

NO.XEN(B)/W&S/TC/G-55/ / OF SBA, Dated :-

1. The Procurement Agency **Executive Engineer Buildings Division Shaheed Benazirabad [*enter name of the procuring agency*]**, invites sealed bids form interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category **[*not required for works costing Rs.2.500 million or less]*** and / or duly pre-qualified **[*if pre-qualification is done for specific scheme / project]*** with the Procuring Agency for the Works, **M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad.[*Enter title, type and financial volume of work*]**, which will be completed in 12, Month **[*enter appropriate time period*]** days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of **Rs.3000/-** (Insert Amount). Bidders may acquire the Bidding Documents from the office of the Procuring Agency, **Buildings Division at Khoja Garden Nawabshah** (Main Address).

3. All bid must be accompanied by a Bid Security in the amount of **Rs. 1434000/- (Rupees one million four hundred thirty four thousand)** or **5%(Five Percent)** of bid price in the form of Call Deposit must be delivered to **Executive Engineer Buildings Division Shaheed Benazirabad** at or before **9.30 A.M** hours, on **20-05-2026** Bids will be opened at **10.30 A.M** hours on the same day in the presence of bidders, representatives who choose to attend, at the same address ***[indicate the address if it differs].***

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

FORM OF BID AND SCHEDULES TO BID

SCHEDULE TO BID INCLUDE THE FOLLOWING:

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- Schedule C to Bid: Works to be performed by Subcontractors.
- Schedule D to Bid: Proposed Pogramme of Works.
- Schedule E to Bid: Method of Performing Works
- Schedule F to Bid: Integrity Pact.

SCHEDULE – A TO BID

SCHEDULE OF PRICES.

PREAMBLE TO SCHEDULE OF PRICES.

1. **General**

1.1 The Schedule of Prices shall be read in conjunction with the Conditions of contract, Contract Data together with the Specifications and Drawing, if any.

1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. **Description.**

2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. **Units & Abbreviations.**

3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System Internationals,

_____

_____

Note : *(The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

4. **Rates and Prices.**

4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of prices shall be the rates as which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract: except for the amounts reimbursable, if any to the Contractor under the contract.

4.2 Unless other-wise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.

4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.

4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices and where no items are provide, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

Continued.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements relates thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

Note : *(Procuring Agency may modify as appropriate).*

(Note : The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. **Bid prices.**

5.1 Break-up of Bid Prices.

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bit Prices.

6. **Provisional Sums and Day work.**

6.1 Provisional Sums included and so designated in the schedule of prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer / Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer / Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

SCHEDULE – A TO BID

SCHEDULE OF PRICES

Name of work :- **M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad**

Item No.	Description	Quantity	Unit Rate (In Rs.)	Total amount (In Rs.)
	I. (Civil Work)			
1				
2				
3				
	II. (Internal Sanitary & Water Supply)			
1				
2				
3				
	III. (Electrification)			
1				
2				
3				
	IV. (External Development)			
1				
2				
3				
	V. (Miscellaneous Items)			
1				
2				
3				
Total (to be carried to summary of bid price) **Add / Deduct the percentage quoted above / below on the prices of items based on composite schedule rates;**				

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

BILL OF QUANTITIES.

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Quantities	Description of item to be executed at site.	Rate.	Unit.	Amount (In Rupees)
1	2	3	4	5	6

Amount Total (a)

Amount to be added / deducted on the basis of premium quoted Total (b).

_____% above / below on the rates of CSR.

Total (A) = a+b in words & figures.

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

Conditions of Contract.

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer – In-Charge or of in subordinate – In-Charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10% of the contract price. Agency may be deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency / Executive Engineer may terminate the contract if either of the following conditions exits

i) Contractor causes a breach of any clause of the Contract;

ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;

iii) In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.

iv) Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer / Procuring Agency has power to adopt any of the following courses as may deem fit:-

i) To forfeit the security deposit available except conditions mentioned at A(iii) and (iv) above;

ii) To finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer / Procuring Agency, the contractor shall have:-

i) No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

ii) However, the contractor can claim for the work done at site duly certified by the Executive Engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency / Engineer may invite fresh bids for remaining work.

Clause – 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits / compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause – 5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause – 6: Specifications. The Contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer – In - Charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

(A) **Interim / Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer – In – Charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of 10 days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer – In – Charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer / Procuring Agency shall pass / certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer – In – Charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer – In – Charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer – In – Charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alternations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer – In - Charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause – 10 Quality Control.

(A) **Identifying Defects**: If at any time before the security deposit is refunded to the contractor / during defect liability period mentioned in bid data, the Engineer – In - Charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved of paid.

(B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) **Uncorrected Defects:**

i) In the case of any such failure, the Engineer – In – Charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

ii) If the Engineer considers that rectification / correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

(A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the engineer – in – charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view / beyond the read without giving notice of not less than 5 days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it un-necessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract, if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause – 14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or supporting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities i/c protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause – 15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The Contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents, servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle / officer / one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings and instructions herein before mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause – 17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer – In-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities i/c cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer – In-charge, may at the expense of the contractor remove and dispose of th same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause – 18 Financial Assistance / Advance Payment.

(A) **Mobilization advance** is not allowed:

(B) **Secured Advance against materials brought at site.**

iii) Secured Advance may be permitted only against imperishable materials / quantities anticipated to be consumed / utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work / contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

iv) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if un-utilized).

Clause – 19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause – 20: Refund of Security Deposit / Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary other-wise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date of which the work is completed.

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD.

FORM OF CONTRACT AGREEMENT

This contract agreement made on the _____ day of _____ 2026, between **Executive Engineer, Buildings Division Shaheed Benazir Abad** of the one part and _____ of the other part.

Whereas, the Procuring Agency is desirous that certain Works, viz **"M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad)",** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as re respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:

    a) The letter of Acceptance;
    b) The completed Form of Bid alongwith Schedules to Bid;
    c) Conditions of Contract & Contract Data;
    d) The Priced Schedule of Prices / Bill of Quantities (BoQ);
    e) The Specifications; and
    f) The Drawings

3. In consideration of the Payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works & remedy defects therein in conformity and in all respects within the Provisions of the Contractor.

4. The Procuring Agency hereby covenants' to pay the Contractor, in consideration of the execution and completion of the Works as per Provisions of the Contract, 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

DIVISIONAL ACCOUNTS OFFICER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD

Name of work :- **M&R at Rural Health Center Punhal Khan Chandio, Taluka Sakrand District Shaheed Benazirabad**

SCHEDULE – B.

Qty.	Items.	Rate.	Unit.	Amount.
	PART "A "Schedule Item			
	1/- Removing Cement of Lime plaster			
17181.Sft:		**@ Rs:5/39**	**P.Sft**	**Rs:92606/-**
	2/-Applying floating coat of hi bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plater as directed Engineer incharge.			
17181,Sft:		@ **Rs:44/52**	**P.Sft**	**Rs:764898/-**
	3/-Cement plaster 3/8" thick upto 20' height ratio 1:4			
17181,Sft:		**@ Rs:37/78**	**P.Sft**	**Rs:649098/-**
	4/- R.C.C work including all labour and material except the cost of steel reinforcement for cement concrete its labour for bending and binding which will be paid sepretily this rate also all kinds of forms mould lifting shuttering curring redering surface (a) RCC Plinth beam situe and litals roof slab etc completed in all respected ratio 1:2:4			
77,Cft:		@ **Rs:717/59**	**P.Cft:**	**Rs:55254/-**
	5/- Febrication of mild steel reinforcement for cement concrete including cutting bending and binding are laying making joints fastering including the cost of binding wire also removal rust from bars			
2.750,Cwt:		@ **Rs:18934/02**	**P.Cwt:**	**Rs:52069/-**
	6/-Providing & fixing Gutka Brick facing 2 ½" x9" x2 ¼" size of approved design set in cement mortar 1:3 i/c filling the joints with white cement slury colour pigment for matching i/c leveling smooth finishing curing and scaffolding etc ecompleted as per specification and directed by the Engineer / incharge			
17181,Sft:		@ **Rs:531/28**	**P.Sft:**	**Rs:9127922/-**
	7/- Supplying and fixing in position iron steel grill size ¾" ¼" size flate iron of approved design i/c painting 3 coats etc completed (weight no less than 3.7 lbs / Sq foot of finishing grill)			
6765,Sft:		**@ Rs:1124/10**	**P.Sft:**	**Rs:7604537/-**
	8/- Making & fixing steel grated doors complete with locking arrangement angle iron frame 2"x2" 3"8 and ¾" sq bars 4" center to center.			
169,Sft:		**@ Rs:2726/96**	**P.Sft:**	**Rs:460856/-**
	9/- Laying floor of approved with glazed 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete			
504,Sft:		**@ Rs:389/36**	**P.Sft:**	**Rs:196237/-**
	10/-/- P/F Granite Strips (5"x1"x1") thick fixed over stair steps of required width set in cement sand mortar 1:2 grey cement 1" thick in/c washing and filling etc complete.			
132,Sft:		**@ Rs:1726/70**	**P.Sft:**	**Rs:227924/-**
	11/-Providing and fixing in position UPVC Channels Framming for door of unplasticized polyiny chloride (UPVC) with fly screen in/c handles stopper looking arrangemet etc complete deluxe model etc complete as per direction Engineer / Incharge			
308,Sft:		**@ Rs:3267/66**	**P.sft**	**Rs:1006439/-**
	12/-Providing and fixing in postion UPVC channel framing of sliding window and ventilatior of unplasticized polying chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete deluxe model etc complete as per direction engineer /Incharge			
242,Sft:.		**@ Rs:3468/16**	**P.Sft**	**Rs:839295/-**
	13/-Supplying & fixing in position Aluminum Channels framing for hinged doors or made with 5 mm thick thick tinted glass glazing (Belgium) and alpha (japan) locks i/c handle stopper etc completd			
123,Sft:		**@ Rs:1656/14**	**P.Sft**	**Rs:203705/-**

14/- Supplying & fixing in position Aluminum Channels framing for sliding windows & ventilator of made with 5 mm thick tinted glass glazing (Belgium) etc compltete

83,Sft:	**@**	**Rs:1468/06**	**P.Sft**	**Rs:121849/-**

15/-Pacca brick work foundation and plinth with cement sand mortar ratio 1:5

889,Cft:	**@**	**Rs:359.20**	**P.Cft**	**Rs:319329/-**

16/-Providing & fixing Kerb Stone

528,Rft:	**@**	**Rs:678/38**	**P.Rft**	**Rs:358185/-**

17/-Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon cardide rubbing brick filling the voids with zink / chalk/ plaster 2 coats with matt finish of approved make etc. (old surface) works.

9650,sft:	**@**	**Rs:57/35**	**P.sft:**	**Rs:553428/-**

18/- Preparing new surface painting with weather coat i/c rubbing the surface with rubbing brick/sand paper, filling the voids with chalk/plaster of paries etc

7107,sft:	**@**	**Rs:54/55**	**P.Sft**	**Rs:387687/-**

19/-Providing and fixing deodar wooden box type ward robe 22" (550mm) deep including ¾" (20mm) thick boxing with back shelves hanger rods hard board back drawers brass fitting locking arrangement hanger rod internal bolts shoes rods and mirror measuring 2" x1" complete as per approved design deodar wood boxing and shelves leaves etc.

348,sft:	**@**	**Rs:3868/73**	**P.sft**	**Rs:1346318/-**

20/-Preparing new surface painting guard bars gates iron bars grating railing i/c standered braces etc similar open work.

792,sft:	**@**	**Rs:24/-**	**P.Sft**	**Rs:19008/-**

21/-Distempering three coats .

2705,sft:	**@**	**Rs:17/23**	**P.Sft**	**Rs:46607/-**

22/-P/F approved quality of door closer i/c fixing on door with screen and adjusting speed on required etc complete.

8,Nos:	**@**	**Rs:13188/24**	**Ecah**	**Rs:105506/-**

23/-P/F approved quality of mortice lock in all respect.

5,sft:	**@**	**Rs:2049/84**	**P.Sft**	**Rs:10249/-**

Total :- **Rs:24549006**

(CONTRACTOR)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHAHEED BENAZIR ABAD

PART (B) W/S & S/F.

1/- P/F Sq: type white or colour glazed earthen ware W.C pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making required number of holes in wall plinth and floor and i/c good in cement concrete 1:2:4 with 4"dia C.P trap.

3.Nos: @ Rs:11858/54 Each: Rs:35576/-

2/-P/F 22"x16" lav basin in white glazed earthen ware complete with and cost of W.I or C.I cantilever brackets 6" buitls into walls painted into cost iron brases making and iron of brass in walls and floor for pipe connection and making good C.C 1:2:4.

2,Nos: @ Rs:8208/14 Each: Rs:16416/-

3/-Add extra for labour for P/F of earthen ware pedestal white or coloure glazed.

2,Nos: @ Rs:3675/07 Each: Rs:7350/-

4/-Providing and fixing 6"x2" or 6'x3" C.I floor trape of the approved self cleaning design with a C.I screwed down grating with or without a ventarnt complete with and i/c making required numbers of holes in walls plinth and floor for pipe connection and making good cement concrete 1:2:4

4,Nos: @ Rs:1647/07 Each: Rs:6588/-

5/- S/F long bib cock of crystal head with ½" dia

15,Nos: @ Rs:2784/6 Each: Rs:41769/-

6/-P/F in position nylon connection with 1/2" dia brass stop cock with pair of brasses nuts and lining joints to nylon connection .

15,Nos: @ Rs:637/65 Each: Rs:9565/-

7/- Providing and fixing handle volve (China).

2,Nos: a)3/4" dia @ Rs:1848/6 Each: Rs:3697/-

2,Nos: b)1" dia @ Rs:1907/1 Each: Rs:3814/-

8/- Provding & fixing European type glazed earthn ware wash down W.C pan complete with & including the cost of white /black plastic seat best quality) and lid with C.P brass hinges best quality and buffers 3 galoons white glazed earthen ware lose leve flushing cistern siphon fitting 1 ½" dia white porecelain enameled flush bend dia and making requisite number of holes in walls.

1,No: @ Rs:42354/6 Each: Rs:42355/-

9/- Supplying & fixing C.P Muslim shower with double bib cock and ring pipe etc complete

4,Nos: @ Rs:5475/- Each: Rs:21900/-

10/- Supplying & fixing jet shower with rod of superior quality single C.P head 1/2" dia.

2,Nos: @ Rs:3486/60 Each: Rs:6973/-

11/- S/F bath room accessories set (7 Piece) including towel rod bursh holder soap tray shelf of approved dressing i/c cost of screws nutes etc complete (Master brand)

2,Nos @ Rs:9640/80 Each: Rs:19282

12/- Providing UPVC pipes specials and clamps etc including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling.

200,Rft: i)1" dia @ Rs:272/35 P.Rft: Rs:54470/-

200,Rft: iii)3/4" dia @ Rs:199/83 P.Rft: Rs:39966/-

150,Rft: iv)4"Dia @ Rs:465/53 P.Rft: Rs:69830/-

100,Rft: v)6"Dia @ Rs:950/38 P.Rft: Rs:95038/-

Total :- Rs.474588/-

Non – Schedule Item.

1/-Providing and fixing asli Punjabi water pumping (Roter Pump) set with API and pimp 1HP 1400 PRM single phase 220 volts 2" x1/1/2" suction and delivery 40ft head i/c base plate and also making C.C 1:3:6 plate from of required base size and fixing nuts & bolts & etc Complete (R.A).

6,Nos: @ Rs: Each: Rs:-

Total :- Rs.

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