

OFFICE OF THE
EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION
SUKKUR



STANDARD
BIDDING DOCUMENT

NIT S.No: 01

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

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

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**FORM OF BID
(LETTER OF OFFER)**

S.NO.01

Bid Reference NO.TC/G-55/ **485** of 2026 Dated:-05-05-2026

Name of Work:- **CONSTRUCTION OF REGIONAL OFFICES OF M&E CELL SUKKUR (MAIN BUILDING).**

To:

THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR.

Gentlemen,

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

10. We do hereby certify that we have not been previously engaged in persistent litigation with the Department.

Dated this _____ day of _____, 2026

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

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

ITB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bid Data Sheet (hereinafter called the Procuring Agency) wishes to receive Bids for the Works summarized in the Bid Data Sheet (hereinafter referred to as – the Works||).

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

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or *Federal/ Provincial /Donor agency or any other source*, which may be indicated accordingly in Bid Data Sheet towards the cost of the project/scheme.

ITB.2 Eligible Bidders

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

- a) Duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.
- b) Provided that the works costing Rs. 4 million or less shall not require any registration with PEC
- c) Duly pre-qualified with the Procuring Agency. (Where required).

Complete Pre-Qualification Process alongwith evaluation criteria is available in Regulations for Works at Annexure-D if the procuring agency intends to adopt the pre-qualification of contractors.

In the absence of pre-qualification, the Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the listed criteria. The evaluation criteria mentioned for the pre-qualification can then be utilized for post-qualification.

- d) In the event that pre-qualification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

ITB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

ITB.4 Contents of Bidding Documents

1.1 In addition to Notice Inviting Tenders, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause ITB.6.1.

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

ITB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bid Data Sheet.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification. of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23(1)).
- 5.3 A Pre-Bid meeting will be organized by the Procuring agency on the date and time and at the venue specified in the Bid Data Sheet (BDS) for any clarification regarding the Bidding Documents and briefing by the procuring agency on preparing a responsive bid by the prospective bidders. Holding a Pre-Bid meeting will be the prerogative of the procuring agency to get any clarification from prospective bidders under SPP Rule 23

ITB.6 Amendment of Bidding Documents (SPP Rules 22 & 23).

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

C. PREPARATION OF BIDS

ITB.7 Language of Bid

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

ITB.8 Documents Comprising the Bid

8.1 The Bid submitted by the bidder shall comprise the following:

- a. Offer /Covering Letter
- b. Form of Bid duly filled, signed and sealed, in accordance with ITB.14.3.
- c. Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with ITB.14.3.
- d. Bid Security furnished in accordance with ITB.13.
- e. Power of Attorney in accordance with ITB 14.6.
- f. Documentary evidence in accordance with ITB.2(c) & ITB.11
- g. Documentary evidence in accordance with ITB.12.

8.2 Bids submitted by a joint venture of two (2) or more firms shall also comply with the following requirements:

- a) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;
- c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
- e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;
- f) submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.

Complete Joint Venture Process along with evaluation criteria is available in Regulations for Works at Annexure-IV if the procuring agency intends to allow bidders to submit their bids under Joint Venture arrangement.

ITB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

ITB.10 Bid Prices, Currency of Bid and Payment

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

ITB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

ITB.12 Documents Establishing Works' Conformity to Bidding Documents

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

ITB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bid Data Sheet in Pak Rupees in the form of Demand Draft / Payee's Order, or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favor of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.

- 13.3 The bid securities of unsuccessful bidders will be returned upon signing of contract with successful bidder or on the expiry of validity period of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement.
- 13.5 The Bid Security may be forfeited:
 - a. if a bidder withdraws his bid during the period of bid validity; or
 - b. if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - c. in the case of a successful bidder, if he fails within the specified time limit to:
 - i. Furnish the required Performance Security or
 - ii. Sign the Contract Agreement.

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

- 14.1 Bids shall remain valid for the period stipulated in the Bid Data Sheet after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 90 days in case of National Competitive Bidding and 120 days in case of International Competitive Bidding. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with ITB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.5 Each bidder shall prepare Original and number of copies specified in the Bid Data Sheet of the documents comprising the bid as described in ITB.8 and clearly mark them ORIGINAL and COPY as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bid Data Sheet.

D. SUBMISSION OF BID

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

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

E. BID OPENING AND EVALUATION

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

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

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- 16.4 (a) Prior to the detailed evaluation, pursuant to ITB.16.7 to 16.9, the Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all

the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bid Data Sheet.

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

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

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

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

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

- i. Requisite Bid Forms have not been properly signed;
- ii. Bid is not accompanied by the bid security of required amount and manner;
- iii. Stipulating price adjustment when fixed price bids were called for;
- iv. Failing to respond to specifications;
- v. Failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- vi. Sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- vii. Refusing to bear important responsibilities and liabilities allocated in the Bidding
- viii. Documents, such as performance guarantees and insurance coverage;
- ix. Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- x. Submitting a conditional or alternative bid.
- xi. A material deviation or reservation is one:
 - a. Which affect in any substantial way the scope, quality or performance of the works;
 - b. Adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

Documentation whose absence or non-compliance to the above mentioned aspects, leads to non-responsiveness or disqualification, is known as Primary documentation.

(B) Minor Deviations

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

documentation related to taxation status data, audited financial statements or previous experience. Secondary documentation may be called after the bid submission. However, failure to submit secondary documentation after repeated requests of the procuring agency during bid evaluation may lead to disqualification of the bidder under SPP Rule 30 for his documentation rendered as incomplete.

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

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

16.8 Evaluated Bid Price

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

- (i) Making any correction for arithmetic errors pursuant to ITB.16.4 hereof.
- (ii) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) Excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

ITB.17 Process to be Confidential

- 17.1 Subject to ITB.16.3 heretofore, no bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least three (03) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

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

- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule 2 (q);

- (i) **Coercive Practice** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **Collusive Practice** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) **Corrupt Practice** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful

gain;

- (iv) **Fraudulent Practice** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) **Obstructive Practice** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

ITB. 18. Post Qualification

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

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

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

ITB. 19 Award Criteria & Procuring Agency's Right

- 19.1 Subject to ITB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated cost, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the ITB.18.
- 19.2 Notwithstanding ITB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract. Such a rejection will be made without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders and bid security shall be returned along with such intimation (SPP Rule 25).

ITB.20 Notification of Award & Signing of Contract Agreement

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that his bid has been accepted.
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Special Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating

all agreements between the parties.

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

ITB.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP Rule 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses ITB.20.2 & 20.3 or 21.1 or Clause ITB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
1. Evaluation Report;
 2. Form of Contract and letter of Award;
 3. Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

ITB.22 Integrity Pact

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

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

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

The Contract

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

Persons

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

Dates, Times and Periods

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

Money and Payments

- 1.1.10. Cost means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

- 1.1.11. Contractor's Equipment means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12. Country means the Islamic Republic of Pakistan.

- 1.1.14. Procuring Agency's Risks means those matters listed in Sub-Clause 6.1.
- 1.1.15. Force Majeure|| means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.16. Materials means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.17. Plant means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.18. Site means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.19. Variation means a change which is instructed by the Procuring Agency under Sub-Clause 10.1.
- 1.1.20. Works means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.21. Engineer means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 **Interpretation**

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

1.3 **Priority of Documents**

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

1.4 **Law**

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

1.5 **Communications**

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

1.6 **Statutory Obligations**

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

2. **THE PROCURING AGENCY**

2.1 **Provision of Site**

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

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

2.2 **Permits etc.**

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

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

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

suspension of all or part of the works.

2.4 **Approvals**

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

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

3.1 **Authorised Person**

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

3.2 **Engineer's/Procuring Agency's Representative**

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

4. **THE CONTRACTOR**

3.1 **General Obligations**

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

3.2 **Contractor's Representative**

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

3.3 **Subcontracting**

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

3.4 **Performance Security**

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

5. **DESIGN BY CONTRACTOR**

5.1 **Contractor's Design**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data/Special Conditions of Contract. The Contractor shall promptly submit to the Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Procuring Agency or which has been rejected. Design

that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 **Responsibility for Design**

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

The Environmental Impact Assessment (EIA) should be part of the design if the said design tends to infringe the environment. Upon the request of the client, either the contractor should get the EIA conducted or the client himself should get it conducted from a third party consultant. The EIA conducted prior to execution of the prepared design will absolve the client from the post-award procuring agency risks relate to environmental degradation as it would be the responsibility of the contractor to cover the said risk.

6. **PROCURING AGENCY'S RISKS**

3.5 **The Procuring Agency's Risks**

The Procuring Agency's Risks are:-

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

7. TIME FOR COMPLETION

7.1 Execution of the Works

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

7.2 Programme

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

7.3 Extension of Time

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

7.4 Late Completion

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

8. TAKING-OVER

8.1 Completion

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

8.2 Taking-Over Notice

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

9. REMEDYING DEFECTS

9.1 Remedying Defects

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

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

9.2 **Uncovering and Testing**

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

10. **VARIATIONS AND CLAIMS**

10.1 **Right to Vary**

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

10.2 **Valuation of Variations**

Variations shall be valued as follows:

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

10.3 **Changes in the Quantities.**

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

10.4 **Early Warning**

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

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

10.5 **Valuation of Claims**

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 **Variation and Claim Procedure**

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

11. **CONTRACT PRICE AND PAYMENT**

11.1 **(a) Terms of Payments**

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

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

(b) Valuation of the Works

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

11.2 **Monthly Statements**

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

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

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

11.3 **Interim Payments**

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

adjustment for deduction of the advance payments and retention money.

11.4 **Retention**

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

11.5 **Final Payment**

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

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

11.6 **Currency**

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

12. **DEFAULT**

12.1 **Defaults by Contractor**

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

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

12.2 **Defaults by Procuring Agency**

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

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

12.3 **Insolvency**

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

12.4 **Payment upon Termination**

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

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

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

13. **RISKS AND RESPONSIBILITIES**

13.1 **Contractor's Care of the Works**

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

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

13.2. **Force Majeure**

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

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

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

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

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

The Force majeure will not cover the damage carried out of any environmental degradation subsequent to execution of works if the Environmental Impact assessment (EIA) is embedded into the proposed design of works prior to execution of intended

works.

14. INSURANCE

14.1 Arrangements

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

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

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

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

15.2 Notice of Dissatisfaction

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

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

15.3 Arbitration

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

16. INTEGRITY PACT

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

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

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

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of

Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any *(To be listed by the Procuring Agency)*

1.1.4 **The Procuring Agency** means

1.1.5 **The Contractor** means

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** _____ days

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**

1.3 **Documents forming the Contract listed in the order of priority:**

- a. The Contract Agreement
- b. Letter of Acceptance
- c. The completed Form of Bid
- d. Contract Data/ Special Conditions of Contract (SCC)
- e. General Conditions of Contract
- f. The completed Schedules to Bid including Schedule of Prices
- g. The Drawings, if any
- h. The Specifications
- i. _____
- j. _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorized person:** _____

3.2 **Name and address of Engineer's/Procuring Agency's representative**

4.4 **Performance Security:**

Amount_____

Validity_____

(Form: As provided under Standard Forms of these Documents)

5.1 **Requirements for Contractor's design (if any):**

Specification Clause No's_____

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme:_____ *(Bar Chart/CPM/PERT/PrimaVera or other)*

7.4 Amount payable due to failure to complete shall be __% per day up to a maximum of

(10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 **Early Completion**

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 **Period for remedying defects**

10.2 (e) **Variation procedures:**

Day work rates_____

_____ (details)

11.1 **Terms of Payments**

a) Mobilization Advance

(1) 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.4 million or above on following conditions:

- (i) 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;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) 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.

SCOPE OF WORK

As indicted in the NIT

SOURCE OF FUND


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

SCHEDULE-B / BOQs/
PRICE SCHEDULE

ESTIMATE FOR CONSTRUCTION OF REGIONAL OFFICES OF M&E CELL AT SUKKUR

S.NO:	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
<u>PART "A" FOUNDATION & BASEMENT</u>						
1/-	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material within 50ft. Lead (including dressing and levelling to designed section etc, complete. Grade-IV (S.I.No.7 (d) P-16).		<u>10752 CFT</u>	67.39	P.Cft	724577
2/-	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8 (C.S.I No: 4 Page No:15)		<u>2016 CFT</u>	296.69	P.Cft	598127
3/-	RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. RCC work in roof slab, beams columns-rafts, lintels and other structural members laid in situ or pre cast laid in position complete in all respect. (S.I.No:6 P-19)					
	i) Ratio (1:2:4).		<u>7895 CFT</u>	717.59	P.Cft	5665373
4/-	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also i/c removal of rust from bars.) Grade-60 (S.I.No.7 (ii) P/20)					
	Net Qty	7895 x 6.00 / 100	<u>473.70 Cwt</u>	18934.02	P.Cwt	8969045
5/-	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4. (S.I.No.05 P-15).		<u>672 CFT</u>	443.54	P.CFT	298059
6/-	Distemping three coats over one coat of white wash. (S.I.No.24 P-53).		4826 SFT	21.69	P.SFT	104676
7/-	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No.24 P-93).		48 SFT	2726.96	P.Sft	130894
					RS:	<u>16490752</u>
		Add _____ % Above/ Below Rs:-				

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
SUUKUR


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUUKUR

S.NO.	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
PART "B" GROUND FLOOR						
1/-	RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. RCC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or pre cast laid in position complete in all respect. (S.I.No:6(a)(i) P-19).					
	i) Ratio (1:2:4).		<u>3563 CFT</u>	717.59	P.Cft	2556773
2/-	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also i/c removal of rust from bars.) Grade-60 (S.I.No.7 (ii) P/20)					
	Net Qty	3563 x 6.00 / 100	<u>213.78 Cwt</u>	18934.02	P.Cwt	4047715
3/-	Pacca brick work in Ground Floor in Cement sand mortar 1:6 (S.I.No.5 I (e) P-30).		<u>2500 CFT</u>	381.18	P.Cft	952950
4/-	Providing and fixing G.I frames/Choukhats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I.No.29 P-76).		<u>194 RFT</u>	690.67	P.Rft	133990
5/-	Providing and fixing G.I frames/Choukhats of size 7"x2" or 4 1/2" x 3" for Window using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I.No.28 P-76).		<u>216 RFT</u>	908.25	P.Rft	196182
6/-	Cement plaster (1:6) upto 20' height 1/2" thick. (S.I.No:13 (b) P-51).		<u>9342 SFT</u>	37.01	P.SFT	345747
7/-	Cement plaster (1:4) upto 20' height 3/8" thick. (S.I.No:11 (a) P-51).		<u>9342 SFT</u>	37.78	P.SFT	352941
8/-	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4. (S.I.No.05 P-15).		<u>598 CFT</u>	443.54	P.CFT	265237
9/-	Providing & Laying Full Body Porcelain Tile in Flooring or facing of approved design set in Grey Cement Mortar 1:2 or of 3/4" Thickness I/C washing & Joints with white cement slurry using colour pigment for matching complete as per Spacification. size 24"x36"x5/16"(S.I.No.(viii) P-46).		<u>2477 SFT</u>	620.77	P.SFT	1537647

S.NO:	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
10/-	Laying floor of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.25 P-46).		<u>109 SFT</u>	325.40	P.Sft	35469
11/-	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.24 P-45).		<u>329 SFT</u>	389.36	P.Sft	128099
12/-	Kail wood wrought joinery in doors and window set fixed in position in/c chowkhats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc kail panel or paneled and glazed or fully glazed 1-3/4" thick (Only Shutters) (S.I.No.107 P-86).		<u>390 SFT</u>	1334.33	P.SFT	520389
13/-	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4"x3/4" I/c circle shape at 1-0 a part equivalent fitted with screws or pins I/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.30 P-76).		<u>128 SFT</u>	833.27	P.SFT	106659
14/-	G.I. wire gauze 22SWG, 12x12 meshes per square inch (625mm) fixed to chowkhat with 3/4" strip on separate frame of deodar wood 2"x2" (50x50mm). (S.I.No.14 (d) P-57).		<u>128 SFT</u>	554.53	P.SFT	70980
15/-	Distemping three coats. (S.I.No.24 P-53).		<u>3517 SFT</u>	17.23	P.SFT	60598
16/-	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk plaster of Paris mixture applying first coat matt finish & painting 3 coats with matt finish of approved make etc. complete. (S.I.No.36 A P-55).		<u>6600 SFT</u>	100.83	P.SFT	665478
17/-	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (S.I.No:38 P-56).		<u>2472 SFT</u>	86.58	P.SFT	214026
18/-	P/F approved quality of mortice lock. (S.I.No.118 P-87).		<u>11 No.</u>	2049.84	Each	22548
19/-	P/F approved quality of door closer in/c fixing on door with screw sand adjusting speed on required etc complete. (S.I.No:117 P-87).		<u>3 Nos.</u>	13188.24	Each	39565


S.NO.	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
20/-	Providing and fixing stainless steel nickle coated staircase railing of 3-1/2" consisting of horizontal 2-1/2"x2-1/2" at bottom and 1-1/2"x1-1/2" vertical tubel2" center to center and 3" steel (S.I.No.110 P-86).		<u>120 SFT</u>	6598.80	P.SFT	791856
21/-	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (S.I.No:4d P-71).		<u>128 SFT</u>	33.05	%Sft	4230

RS: 13049079

Add _____ % Above/ Below Rs:-

RS: _____

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
SUKKUR


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR

S.NO:	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
PART "C" FIRST FLOOR						
1/-	RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. RCC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or pre cast laid in position complete in all respect. (S.I.No:6(a)(i) P-19).					
	i) Ratio (1:2:4).		<u>3563 CFT</u>	717.59	P.Cft	2556773
b)	Add extra labour for RCC 2nd and subsequent story. (S.I.No.1(d) P-25)					
	Qty same item No.1		<u>3563 CFT</u>	49.91	P.Cft	177829
2/-	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also i/c removal of rust from bars.) Grade-60 (S.I.No.7 (ii) P/20)					
	Net Qty	3563 x 6.00 / 100	<u>213.78 Cwt</u>	18934.02	P.Cwt	4047715
b)	Extra labour for lifting of steel above first floor for every additional floor. (S.I.No.29 P-28)					
	Qty same item No.2		<u>213.78 Cwt</u>	792.15	P.Cwt	169346
3/-	Pacca brick work in Ground Floor in Cement sand mortar 1:6 (S.I.No.5 I (e) P-30).					
			<u>2500 CFT</u>	381.18	P.Cft	952950
b)	Extra labour for brick work in 1st Floor. (S.I.No.6 (b) P-30).					
	Qty same item No.3		<u>2500 CFT</u>	17.23	P.Cft	43075
4/-	Providing and fixing G.I frames/Choukhats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I.No.29 P-76).					
			<u>194 RFT</u>	690.67	P.Rft	133990
5/-	Providing and fixing G.I frames/Choukhats of size 7"x2" or 4 1/2" x 3" for Window using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I.No.28 P-76).					
			<u>216 RFT</u>	908.25	P.Rft	196182
6/-	Cement plaster (1:6) upto 20' height 1/2" thick. (S.I.No:13 (b) P-51).					
			<u>9342 SFT</u>	37.01	P.SFT	345747


S.NO.	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
b)	Add extra labour for cement Plaster 1:6. 2nd Floor (S.I.No. P-) Qty same item No.6		<u>9342 SFT</u>	9.62	P.SFT	89870
7/-	Cement plaster (1:4) upto 20' height 3/8" thick. (S.I.No:11 (a) P-51).		<u>9342 SFT</u>	37.78	P.SFT	352941
b)	Add extra labour for cement Plaster 1:4. 2nd Floor (S.I.No. P-) Qty same item No.7		<u>9342 SFT</u>	9.82	P.SFT	91738
8/-	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4. (S.I.No.05 P-15).		<u>598 CFT</u>	443.54	P.CFT	265237
b)	Extra labour for laying Concrete Plain or Reinforced. Above 20' upto 40' (6 meter to 12 meter) height. (S.I.No.12 a P-26) Qty same item No.8		<u>598 CFT</u>	110.90	P.CFT	66318
9/-	Providing & Laying Full Body Porcelain Tile in Flooring or facing of approved design set in Grey Cement Motor 1:2 or of 3/4" Thickness I/C washing & Joints with white cement slurry using colour pigment for matching complete as per Spacification. size 24"x36"x5/16"(S.I.No.(viii) P-46).		<u>2477 SFT</u>	620.77	P.SFT	1537647
10/-	Laying floor of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing. (S.I.No.25 P-46).		<u>109 SFT</u>	325.40	P.Sft	35469
11/-	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing. (S.I.No.24 P-45).		<u>329 SFT</u>	389.36	P.Sft	128099
12/-	Kail wood wrought joinery in doors and window set fixed in position in/c chowkhats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc kail panel or paneled and glazed or fully glazed 1-3/4" thick (Only Shutters) (S.I.No.107 P-86).		<u>390 SFT</u>	1334.33	P.SFT	520389
13/-	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4"x3/4" I/c circle shape at 1-0 a part equivalent fitted with screws or pins I/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.30 P-76).		<u>128 SFT</u>	833.27	P.SFT	106659

S.NO:	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
14/-	G.I. wire gauze 22SWG, 12x12 meshes per square inch (625mm) fixed to chowkhat with 3/4" strip on separate frame of deodar wood 2"x2" (50x50mm). (S.I.No.14 (d) P-57).		<u>128 SFT</u>	554.53	P.SFT	70980
15/-	Distempering three coats. (S.I.No.24 P-53).		<u>3517 SFT</u>	17.23	P.SFT	60598
16/-	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk plaster of Paris mixture applying first coat matt finish & painting 3 coats with matt finish of approved make etc. complete. (S.I.No.36 A P-55).		<u>6600 SFT</u>	100.83	P.SFT	665478
17/-	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (S.I.No:38 P-56).		<u>2472 SFT</u>	86.58	P.SFT	214026
18/-	P/F approved quality of mortice lock. (S.I.No.118 P-87).		<u>11 No.</u>	2049.84	Each	22548
19/-	P/F approved quality of door closer in/c fixing on door with screw sand adjusting speed on required etc complete. (S.I.No:117 P-87).		<u>3 Nos.</u>	13188.24	Each	39565
20/-	Providing and fixing stainless steel nickle coated staircase railing of 3-1/2" consisting of horizontal 2-1/2"x2-1/2" at bottom and 1-1/2"x1-1/2" vertical tube 12" center to center and 3" steel (S.I.No.110 P-86).		<u>120 SFT</u>	6598.80	P.SFT	791856
21/-	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (S.I.No:4d P-71).		<u>128 SFT</u>	33.05	%Sft	4230

RS: 13563292

Add _____ % Above/ Below Rs:- RS: _____

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
SUKKUR


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR

S.NO.	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
PART "D" SECOND FLOOR						
1/-	RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. RCC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or pre cast laid in position complete in all respect. (S.I.No:6(a)(i) P-19).					
	i) Ratio (1:2:4).		<u>3563 CFT</u>	717.59	P.Cft	2556773
b)	Add extra labour for RCC 2nd and subsequent story. (S.I.No.1(d) P-25)					
	Qty same item No.1		<u>3563 CFT</u>	99.82	P.Cft	355659
2/-	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also i/c removal of rust from bars.) Grade-60 (S.I.No.7 (ii) P/20)					
	Net Qty	3563 x 6.00 / 100	<u>213.78 Cwt</u>	18934.02	P.Cwt	4047715
b)	Extra labour for lifting of steel above first floor for every additional floor. (S.I.No.29 P-28)					
	Qty same item No.2		<u>213.78 Cwt</u>	1584.30	P.Cwt	338692
3/-	Pacca brick work in Ground Floor in Cement sand mortar 1:6 (S.I.No.5 I (e) P-30).					
			<u>2500 CFT</u>	381.18	P.Cft	952950
b)	Extra labour for brick work in 2nd Floor. (S.I.No.6 (b) P-30).					
	Qty same item No.3		<u>2500 CFT</u>	34.46	P.Cft	86150
4/-	Providing and fixing G.I frames/Choukhats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I.No.29 P-76).					
			<u>194 RFT</u>	690.67	P.Rft	133990
5/-	Providing and fixing G.I frames/Choukhats of size 7"x2" or 4 1/2" x 3" for Window using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I.No.28 P-76).					
			<u>216 RFT</u>	908.25	P.Rft	196182
6/-	Cement plaster (1:6) upto 20' height 1/2" thick. (S.I.No:13 (b) P-51).					
			<u>9342 SFT</u>	37.01	P.SFT	345747

S.NO:	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
b)	Add extra labour for cement Plaster 1:6. 2nd Floor (S.I.No. P-) Qty same item No.6		<u>9342 SFT</u>	9.62	P.SFT	89870
7/-	Cement plaster (1:4) upto 20' height 3/8" thick. (S.I.No:11 (a) P-51).		<u>9342 SFT</u>	37.78	P.SFT	352941
b)	Add extra labour for cement Plaster 1:4. 2nd Floor (S.I.No. P-) Qty same item No.7		<u>9342 SFT</u>	9.82	P.SFT	91738
8/-	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4. (S.I.No.05 P-15).		<u>598 CFT</u>	443.54	P.CFT	265237
b)	Extra labour for laying Concrete Plain or Reinforced. Above 20' upto 40' (6 meter to 12 meter) height. (S.I.No.12 a P-26) Qty same item No.8		<u>598 CFT</u>	110.90	P.CFT	66318
9/-	Providing & Laying Full Body Porcelain Tile in Flooring or facing of approved design set in Grey Cement Mortar 1:2 or of 3/4" Thickness I/C washing & Joints with white cement slurry using colour pigment for matching complete as per Specification. size 24"x36"x5/16"(S.I.No.(viii) P-46).		<u>2477 SFT</u>	620.77	P.SFT	1537647
10/-	Laying floor of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.25 P-46).		<u>109 SFT</u>	325.40	P.Sft	35469
11/-	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.24 P-45).		<u>329 SFT</u>	389.36	P.Sft	128099
12/-	Kail wood wrought joinery in doors and window set fixed in position in/c chowkhats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc kail panel or paneled and glazed or fully glazed 1-3/4" thick (Only Shutters) (S.I.No.107 P-86).		<u>390 SFT</u>	1334.33	P.SFT	520389
13/-	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4"x3/4" I/c circle shape at 1-0 a part equivalent fitted with screws or pins I/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.30 P-76).		<u>128 SFT</u>	833.27	P.SFT	106659

S.NO:	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
14/-	G.I. wire gauze 22SWG, 12x12 meshes per square inch (625mm) fixed to chowkhat with 3/4" strip on separate frame of deodar wood 2"x2" (50x50mm). (S.I.No.14 (d) P-57).		<u>128 SFT</u>	554.53	P.SFT	70980
15/-	Distempering three coats. (S.I.No.24 P-53).		<u>3517 SFT</u>	17.23	P.SFT	60598
16/-	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk plaster of Paris mixture applying first coat matt finish & painting 3 coats with matt finish of approved make etc. complete. (S.I.No.36 A P-55).		<u>6600 SFT</u>	100.83	P.SFT	665478
17/-	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (S.I.No:38 P-56).		<u>2472 SFT</u>	86.58	P.SFT	214026
18/-	P/F approved quality of mortice lock. (S.I.No.118 P-87).		<u>11 No.</u>	2049.84	Each	22548
19/-	P/F approved quality of door closer in/c fixing on door with screw sand adjusting speed on required etc complete. (S.I.No:117 P-87).		<u>3 Nos.</u>	13188.24	Each	39565
20/-	Providing and fixing stainless steel nickle coated staircase railing of 3-1/2" consisting of horizontal 2-1/2"x2-1/2" at bottom and 1-1/2"x1-1/2" vertical tube 12" center to center and 3" steel (S.I.No.110 P-86).		<u>120 SFT</u>	6598.80	P.SFT	791856
21/-	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (S.I.No:4d P-71).		<u>128 SFT</u>	33.05	%Sft	4230
					RS:	<u>14077505</u>
		Add _____ % Above/ Below Rs:-			RS:	_____

GENERAL ABSTRACT.

PART "A" FOUNDATION & BASEMENT BUILDINGS SCH: ITEMS -----	TOTAL RS:-	16,490,752
PART "B" GROUND FLOOR BUILDINGS SCH: ITEMS -----	TOTAL RS:-	13,049,079
PART "C" FIRST FLOOR SCHEDULE ITEMS-----	TOTAL RS:-	13,563,292
PART "D" SECOND FLOOR SCHEDULE ITEMS -----	TOTAL RS:-	<u>14077505</u>
PART "A TO D" TOTAL RS:-		<u>57,180,628</u>
ADD 5% S.R.B TAX RS:-		_____
G. TOTAL RS:-		_____

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
SUKKUR


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR

BIDDING DATA

(a) Name of Procuring Agency

Executive Engineer, Buildings Division Sukkur

(b) Brief Description of Works

Construction of Regional Offices of M&E Cell Sukkur
(Main Building).

(c) Procuring Agency Address

Near Rangers Head Quarter Barrage Colony Sukkur

(d) Estimated Cost

57,180

(e) Amount of Bid Security

2,859

(f) Period of Bid Validity (Days)

36 Months

(g) Security Deposit (If/ c bid Security)

5%

(h) Percentage, if any, to be deducted from bills

7.50%

(i) Deadlines for submission of bids along with times

25-05-2026

(j) Venue, Time and Date of Bid Opening

Executive Engineer, Buildings Division Sukkur

(k) Time for completion from written order of commences

-

(l) Liquidity Damages

-

(m) Deposit Receipt

_____ Date _____

Amount _____

(n) D/R No.

_____ Date _____

Amount _____

(o) Tender Issued to (Mr. / M/S)



**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR**

**CHIEF ENGINEER (BUILDINGS) GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT SUKKUR**

NO. CE/BE B/2013-14
Phone No. 91101.

Date:

29/10/2013

SUBJECT: Complaint Redressal Committee.

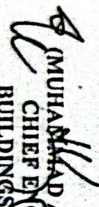
ORDER

In pursuance of rule 31 of Sindh Public Procurements Regulatory Authority 2010, the following Committee is hereby constituted for redressal of the grievances (if any) took place in procurement process, pertaining to Provincial Buildings Division Sukkur.

1.	Superintending Engineer Provincial Buildings Circle Sukkur	Chairman.
2.	District Accounts Officer Sukkur.	Member.
3.	Executive Engineer Provincial Buildings Division Sukkur	Member.
4.	Executive Engineer (Education) Works Division Sukkur	Member (Outsider).

The complaints redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied.

- (a) Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulation.
- (b) Annual in whole or in part, any unauthorized act or decision of the procurement committee ; and
- (c) Reverse any decision of the procurement committee or substitute its own decision for such a decision .
- (d) The committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the Authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the Procuring Agency shall not award the contract:.


MUHAMMAD ALI MEMON
CHIEF ENGINEER
BUILDINGS SUKKUR.

Copy forwarded for information and necessary action:.

- o The Superintendent Engineer Provincial Buildings Circle Sukkur.
- o The Deputy Director (ENF-1) Sindh Public Procurement regulatory Authority Government of Sindh Karachi.
- o The Executive Engineer Provincial Buildings Division Sukkur/Education Works Division Sukkur.
- o The District Accounts Officer Sukkur .


CHIEF ENGINEER
BUILDINGS SUKKUR.



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 1st March, 2022

NOTIFICATION

No.F&A(W&S)/3-9/2013(Sukkur): With the approval of Competent Authority a Procurement Committee, in terms of Rule-7 of Sindh Public Procurement Rules-2010 (Amended upto-date), is hereby constituted for "Works/ Goods in the office of Executive Engineer, Provincial Buildings Division, Sukkur, as per composition affixed below:-

1	Executive Engineer Provincial Buildings Division SUKKUR	Chairman
2.	Assistant Engineer Provincial Buildings Sub-Division SUKKUR	Member
3.	Assistant Engineer Public Health Engineering Sub-Division ROHRI	Member

The Functions & Responsibilities of the committee will be same as specified in Rule-8 of Sindh Public Procurement Rules-2010 (Amended upto-date).

**IMRAN ATTA SOOMRO
SECRETARY TO GOVERNMENT OF SINDH**

No.F&A(W&S)/3-9/2013(Sukkur): Karachi, dated the 1st March, 2022

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

1. The Accountant General, Sindh, Karachi.
2. The Chief Engineer (Buildings), Sukkur.
3. The Managing Director, SPPRA Karachi.
4. The Chairman/Members of the Committee.
5. P.S to Secretary, Works & Services Department, Karachi.
6. Notification file.

Imran Atta Soomro
**SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH**


**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION SUKKUR**

NO.TC/G-55/485 of 2026

SUUKUR Dated: 05 /05/2026

**NOTICE INVITING TENDERS
SPPRA E-PADS METHOD**

1). The Tenders are invited from interested persons/suppliers/contractor/companies/pre-qualified firms for procurement of the followings works according to SPPRA rules 2010 (Amended time to time) (E-PADS) via /Single Stage - Two Envelope Procedure, manual bids not be accepted.

S.No/ ADP No.	Name of Scheme	Estimated Cost (In Rupees)	Bid Security Earnest Money 5%	Tender Fee	Time Allowed for Completion
1.	Construction of Regional Offices of MSE Cell Sukkur (Main Building)	57.180 (M)	2.859 (M)	3000-	36 MONTH

2). TERMS AND CONDITIONS

SCHEDULE	DATE & TIME	VENUE
1- Receiving of application & issuance of Tender or down load from SPPRA Website	From 11/05/2026 to 25/05/2026	Office of the Procurement Agency office of the Executive Engineer Provincial Buildings Division Sukkur
2- Submission of Tender	11/05/2026 to 25/05/2026 01:00 P.M	Through E-PADS Portal of SPPRA Sindh
3- Opening of Tender	25/05/2026 @ 02.00 P.M	Procurement Agency office of the Executive Engineer Provincial Buildings Division Sukkur Barrage Colony Sukkur.

- 3). Eligibility conditions for intending participants are as under:-
- Registration with Pakistan Engineering Council in the relevant field of specialization of work and also the renewal of 2025-26.
 - Bio-data of Engineers & Technical staff working with the firm along with their Degree certificates and payment of salaries with bank statement.
 - List of Machinery and equipment available with documentary evidence of its Ownership, as required under chapter 4.2(i) as SPPRA, Certificate bank showing credit worthiness along with Bank Statement of Last Two years.
 - Annual turnover at least twice per annum, the estimated cost of the work applied, in last Five years.
 - Annual Audited reports of last three years from registered audit firm.
 - Certificates of Bank showing credit worthiness of at least 15% of the estimated cost of work applied along with Bank Statement.
 - All the bids or proposal can be rejected at any time prior to the acceptance of the bid or Proposals as per SPPRA Rules.
 - In case the tenders remain un-responded, the same will again be issued and opened in the presence of the committee on the following date.

Issued Blank Tenders	Received of Tender	Opening of Tender
26/05/2026 @ 12.00 Noon	02-06-2026 @ 12.00 Noon	02-06-2026 @ 2.00 PM

- At least of 03 works of same specifications, nature and same or more amount completed during post three years, duly supported with completion certificates.
- Method of Procurement (E-PADS).
- Pakistan Engineering Council License is not mandatory for the works up to 4.00 million.
- Registrations with Income Tax Department (NTN Certificates) with active status with Federal Board of Revenue along with Tax Return of Last Three (03) years.
- Sindh Revenue Board (SRB) Current Certificate/Registration must be produced with application.
- Undertaking on Affidavit that the Firm is not involved in any litigation or had not abandoned any work in the Department.
- Contract documents and other terms and conditions can be seen and blank tenders can be issued or downloaded from the official website SPPRA Le 'portal.sindhprocure.gov.pk'. The bid security mentioned against each work in the shape of call deposit only from any Schedule bank of Pakistan in favour of the Executive Engineer, Provincial Buildings Division Sukkur on account of name of Firm (s) should be attached with the Technical Bid, otherwise such tenders will not be entertained.
- Affidavits to the effect that the firm/contractor have not been blacklisted previously by any executing agency.
- Affidavits to the effect that all documents/particulars/information furnished are true and correct, in case of Bogus/Tampered or false information/Certificate is provided by the company firm shall be liable to be black listed at any stage.
- Bidding document all work available on SPPRA Website.
- The Procurement Authority reserve the rights to reject any or all the tenders/Bids as per SPPRA Rules 2010 (Amended time to time).
- In case of firm, list of partners/partnership deed, giving full particulars of directors/Proprietors or other connected along with power of attorney, in case of being sole proprietor, such undertaking on affidavit to be furnished.
- Details of owner along with CNIC on Judicial Stamp paper, a representative should have authority on Judicial Stamp Paper from owner and participation.
- Call Deposit (Earnest money) will be refunded to the unsuccessful bidders) after issuance of letter of Award to the successful Bidder.
- The tender should be submitted along with the above required documentation/information, if such lacks the tender will not be consider by the procurement committee and no excuse will be considered.
- Bid validity 90 days.
- The Tenders should be submitted along with the above required documentation/information, if such lacks the tender will not be considered by the procurement committee and no excuse will be considered.
 ♦ Address: Office of the undersigned situated at near Circuit House Larkano
 ♦ Phone No 071-9310101. Email Address xerpbdsuk@gmail.com
- In case of Public Holiday/strike or due to any un-avoidable incident, the date of submission/opening will be the next working day with same time of submission/opening.
- In case of any Member of Procurement Committee happens to the out of Head Quarter on the date of opening bids will be submitted and opened on next working day with same schedule.

TERMS & CONDITIONS.

Under following conditions bid will be rejected:

- No conditional electronic and telegraphic bids/Tenders shall be accepted.
- Bid Security will be released to unsuccessful bidders after issue of work order letter to successful bidders.
- Bids not accompanied by bid security of required amount/ Tender Fee and manner.
- Bids received after specified date and time.

INF-KRY No. 1733/2026

IWORK FOR SINDH

JOB PORTAL BY INFORMATION DEPARTMENT

 Sd/-
**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION SUKKUR**



آفيس آف ڊي
ايگزيڪيوٽو انجنيئر، پراونشل بلڊنگس ڊويزن
سکر

No. TC/G-55/485 of 2026 Sukkur, Dated 05/05/2026

ٽينڊر گھراڻي لاءِ نوٽيس

اي پيڊس SPPRA طريقيڪار

1. دلچسپي رکندڙ ماڻهن سيلارڻ نيڪيلڻ، ڪمپنيون ۽ اڳواڻ اهل قرار ڏنل فرمن کان SPPRA قاعدن 2010 (وقت بوقت ٿيل ترميم مطابق) تحت اي. پيڊس فرمي حڪم مرحلي تي به لافاني طريقيڪار تحت هيٺين ڪم لاءِ ٽينڊر گھرايا وڃن ٿا. هٿرادو آڇون قبول نه ڪيون وينديون.

ADP نمبر / شمار نمبر	اسڪيپر جو نالو	ڪم ٿيل رقم (روپين ۾)	بڊ سڪيورٽي (سوئي رقم %5)	ٽينڊر رقم جو وقت	مڪمل ڪرڻ جو وقت
1.	E&M نيپيل سکر (ميسن بلڊنگ) جي ريجنل آفيس جي تعمير	57,180 (ملين)	2,859 (ملين)	3000/-	36 مهينا

2 شرط ۽ ضابطا

شمار	تاريخ ۽ وقت	مذمت
1- درخواستن جي وصولي ۽ ٽينڊر جو جاري ٿيڻ يا SPPRA ويب سائيٽ تان پگڙڻ لاءِ ڪرڻ	11/05/2026 کان 25/05/2026 تائين	پروڪيورمينٽ ليجنڊي جي آفيس ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن، سکر
2- ٽينڊر جمع ڪرائڻ	11/05/2026 کان 25/05/2026 منجهند 01:00 وڳي تائين	SPPRA سنڌ جي E-PADS پورٽل فرمي
3- ٽينڊر کولڻ	25/05/2026 منجهند 02:00 وڳي	پروڪيورمينٽ ليجنڊي جي آفيس، ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن، سکر، ڪالوني سکر

3 حضور وڙندڙن لاءِ اهليت جا شرط هيٺ ڏنل آهن:

- i. لاڳاپيل شهري ۽ پاڪستان انجنيئرنگ ڪنٽرول (PEC) وٽ رجسٽريشن ۽ سال 2025-26 جي حد پيدا
- ii. فرم سان گڏ ڪم ڪندڙ انجنيئر ۽ ٽيڪنيڪل اسٽاف جو بايوگراف. انهن جي وڳي سرٽيفڪيٽن سڀيٽو
- iii. مشينري ۽ سامان جي لسٽ ۽ انهن جي ملاڪي جا دستاويزي ثبوت. (گڏيل پن سالن جي) بئنڪ اسٽيٽمينٽ سان گڏ
- iv. گڏيل پنهنجن سالن دوران ساليانو ٽرن اوور گھٽ ۽ گھٽ لاڳو ڪيل ڪم جي لسٽي مطابق لاڳت کان پيشو هجي
- v. گڏيل پن سالن جون رجسٽريشن آڊٽ فرم کان مليل سالياني آڊٽ رپورٽون
- vi. بئنڪ پاران ڪريڊٽ جي قابليت جو سرٽيفڪيٽ، جيڪو ڪم جي ڪال لاڳت جي گھٽ ۽ گھٽ 15 سيڪڙو هجي
- vii. SPPRA قاعدن تحت ڪنهن به آڇ يا پيڊمنٽل کي قبول ڪرڻ کان اڳ رد ڪري سگهجي ٿو
- viii. جيڪڏهن ٽينڊر جو ڪم جراب نه مليس ته اهي پيهر جاري ڪيا ويندا ۽ هيٺين تاريخن تي ڪمپني جي موجودگي وڳي ڪوٺايا ويندا:

خلائي ٽينڊر جو جاري ٿيڻ	ٽينڊر جي وصولي	ٽينڊر جو کولڻ
26/05/2026 منجهند 12:00 وڳي	2026_06_02 منجهند 12:00 وڳي	2026_06_02 منجهند 02:00 وڳي

4. گڏيل پن سالن دوران گھٽ ۽ گھٽ 03 ساڳي نوعيت جا ڪم مڪمل ڪيل هجن جن جا مڪمل ٿيڻ جا سرٽيفڪيٽ گڏ هجن
5. غريبي جو پيڙهو (E-PADS)
6. 4.00 ملين تائين جي ڪمن لاءِ پاڪستان انجنيئرنگ ڪنٽرول جو لائسنس لازمي ناهي
7. لڪر ٽيڪس کاتي (NTN سرٽيفڪيٽ) ۽ رجسٽريشن ۽ گڏيل پن سالن جا ٽيڪس وٺڻ
8. سنڌ روينيو بورڊ (SRB) جي موجوده رجسٽريشن / سرٽيفڪيٽ درخواست سان گڏ پيش ڪرڻ لازمي آهي
9. اسٽار پيهر تي حلف نامو داخل ڪرڻ ۽ قانوني تڪرار و شامل ناهي ۽ نه ئي کاتي جو ڪو ڪم لاءِ پيهر لست
10. ڪانسٽرڪٽ جا دستاويز ۽ ٻيا شرط ۽ ضابطا لسي سگهجن ٿا ۽ ڪورا ٽينڊر SPPRA جي سرڪاري ويب سائيٽ "portalsindh.eprocure.gov.pk" تان جاري يا پگڙڻ لاءِ ڪري سگهجن ٿا. هر ڪم لاءِ جاتائيل بڊ سڪيورٽي وڳو پاڪستان جي ڪنهن به شيدو بڊلڊ بئنڪ جي ڪال ڊپازٽ جي صورت ۾، ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن، سکر جي نالي، فرم جي نالي تي هجڻ گھرجي ۽ ٽيڪنيڪل آڇ سان گڏ لڳائڻ لازمي آهي. بي صورت ۽ اهڙا ٽينڊر قبول نه ڪيا ويندا
11. ان ڳالهه جو حلف نامو ته فرم / نيڪيلڻ کي آڳ ۽ ڪنهن به انتظامي اداري پاران بلڪل لست ناهي ڪيو وڃي ان ڳالهه جو حلف نامو ته فراهم ڪيل سڀ دستاويز / تفصيل / معلومات صحيح ۽ درست آهن، غلط يا جعلسازي سان تيار ڪيل معلومات / سرٽيفڪيٽ فراهم ڪرڻ جي صورت ۾ ڪمپني فرم کي بلڪل لست ڪيو ويندو
12. باهڪ لڳائڻ جا سڀ دستاويز (Bidding documents) SPPRA جي ويب سائيٽ تي موجود آهن
13. پروڪيورمينٽ اتارتي وٽ SPPRA قاعدن 2010 (وقت بوقت ٿيل ترميم مطابق) تحت ڪنهن به پاسپني ٽينڊر / آڇن کي رد ڪرڻ جا اختيار محفوظ آهن
14. فرم جي صورت ۾، پارٽنرز جي لسٽ / پارٽنرشپ بڊ، پارٽنرشپ / ايجنٽسٽي / ايجنٽسٽي جا مڪمل تفصيل يا بايوگراف اتارتي سان گڏ ٻيا لاڳاپيل ماڻهن اڪيلي مالڪ (Sole proprietor) هجڻ جي صورت ۾ حلف نامو فراهم ڪرڻو پوندو
15. مالڪ جا تفصيلي ڪم CNIC جو پيش ڪرڻ، اسٽار پيهر تي هجڻ گھرجي، نمائندگي وٽ مالڪ پاران شموليت لاءِ جو پيش ڪرڻ اسٽار پيهر تي اختيار نامو هجڻ گھرجي
16. ڪال ڊپازٽ / اسٽي جي رقم / ڪامياب باهڪ ڏيندڙ کي اڳواڻي لاءِ جاري ڪرڻ کاتي، ناڪار باهڪ ڏيندڙن کي واپس کڻي ويندي
17. ٽينڊر گھربل دستاويز / معلومات سان گڏ جمع ڪرائڻ گھرجي جيڪڏهن ڪا گھٽتائي هجي ته پروڪيورمينٽ ڪمپني پاران ٽينڊر تي غور نه ڪيو ويندو ۽ ڪوبه علم قبول نه ٿيندو
18. آڇ جي مٿي جي حد 90 ڏينهن آهي
19. ٽينڊر گھربل دستاويز / معلومات سان گڏ جمع ڪرائڻ گھرجي جيڪڏهن ڪا گھٽتائي هجي ته پروڪيورمينٽ ڪمپني پاران ٽينڊر تي غور نه ڪيو ويندو
20. پتو: هيٺ صحيح ڪنڊو جي آفيس، سرڪٽ هائوس لاڪالو جي ويجهو
 فون نمبر: 071-9310101، اي ميل ايڊرس: xenphdsuk@gmail.com
21. عوامي موڪل / هٿوال يا ڪنهن ائير وائي جي صورت ۾، جمع ڪرائڻ / کولڻ جي تاريخ ايندڙ ڪم واري ڏينهن ساڳي وقت تي هوندي
22. جيڪڏهن پروڪيورمينٽ ڪمپني جو ڪم ميسر واهڪ کان واري ڏينهن هيٺ ڪاررواٽر کان پيهر هوندو، ته اهي ايندڙ ڪم واري ڏينهن ساڳي شيد بڊل موجب جمع ۽ ڪوٺايا ويندا

ايگزيڪيوٽو انجنيئر
پراونشل بلڊنگس ڊويزن،
سکر



**OFFICE OF THE
EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION
SUKKUR**

NO.TC/G-55/ 485 of 2026
SUKKUR Dated:05 /05/2026

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 - ❖ Address: Office of the undersigned situated at near Circuit House ~~Larkano~~ Sukkur
 - ❖ Phone No 071-9310101 .Email Address xenpbdsuk@gmail.com
21. In case of Public Holiday/strike or due to any un-avoidable incident, the date of submission/opening will be the next working day with same time of submission/opening.
22. In case of any Member of Procurement Committee happens to the out of Head Quarter on the date of opening bids will be submitted and opened on next working day with same schedule.

TERMS & CONDITIONS.

Under following conditions bid will be rejected:

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- iii) Bids received after specified date and time

D.A. As Above.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR

Copy forwarded with compliments to the:-

- ❖ The Secretary I.T. Department Govt: of Sindh, Sindh Secretariat Building No:6 1: floor Karachi.
- ❖ The Director(C.B) Sindh Public Procurement Regulatory Authority Government of Sindh Block 8-A, Sindh Secretariat 4-B Court road Karachi for favour of information.
- ❖ The Director Information Public Relation Department (Advertisement) Block No:96 along with spare copies of advertisement for publication in leading news papers.
- ❖ The Chief Engineer, Buildings Department, Government of Sindh Sukkur
- ❖ The Superintending Engineer Provincial Buildings Circle Sukkur. He is requested to kindly accord necessary approval of the N.I.T.
- ❖ The Assistant Engineers Provincial Buildings Sub-Divisions Sukkur/ Electric Sukkur, for information. T
- ❖ Divisional Head Draftsman/Head Clerk for information.
- ❖ Copy for NOTICE BOARD.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
SUKKUR