



OFFICE OF THE TOWN COMMITTEE SAKRAND
DISTRICT SHAHEED BENAZIR ABAD, SINDH
NOTICE INVITED BID.



No. TC/SKD/ADMN/NIT 182 /2026
Dated: 03/06/2026

The Sealed Bid invited from the interested Firms / Contractors under Sind Local Council Contract rules 2016.

S.#	NAME OF WORK WITH LOCATION.	COST IN MILLION	Call/Dep
01	(i) Solid Waste Door to Door Collecting Ward No.01, 02,07,08,09,10,11,12,13,14 & 15 and sweeping of road, Streets, Cleaning of open drain, sewerage line, including Zeero Point inter Change By Pass roads of ward no. 01 to 15 of Town Committee Sakrand for the year 2026-27 (July : 2026 to 30 June 2027) 12 Months	Quoted Rate	05 % 05 %
02	1 st Attempt Dated:- 22-06-2026		
	2 nd Attempt Dated :07 -07-2026		
	Receiving back and opening Time is same as 1 st Attempt 12:00 pm and 1:00 pm		

- 1./ The Bid forms will be available office of the undersigned during office hours. Specified against each work on any working day from the date of 08-06-2026 upto 22-06-2026 at 12:00 at 1:00 P:M.
- 2./ The Bid will be received back on 22-06-2025 upto 12:00 PM and opened on same date at 1:00 PM , in the presence of interesting Bidders or their authorized representative on same date.
- 3./ Bid documents will be opened in the presence of procurement Committee approved by the Secretary Local Government , Government of Sindh Karachi.
- 4./ If due to same certain official activities, the under signed is out of head quarter, the next dates for issue and opening will be as under.
 - i.) Date of issue:- 23-06-2026 upto 07-07-2026
 - ii. Date of Submit 07-07-2026 (12:00 PM)
 - ii. Date of Opening 07-07-2026 (1:00 PM).
5. **ELEGIBILITY CONDITIONS FOR INTENDING PARTICIPANTS ARE AS UNDER.**
 - a) Full name permanent address , mobile No , fax No ,E-Mail Address & the organizational structure.
 - b) Bio data of technical staff employees and to be made available with the firm to be produced.
 - c) Financial stability certificate issued by scheduled Bank (Last Three Years).
 - d) Affidavit with undertaking that the information / particulars provided by him are true and correct.
 - e) Registration with income Tax Department (NTN)-Certificate) and copy of CNIC.
 - f) The intending agency / firms should have register/approved with Sindh Revenue Board.
 - g) The intending agency /firms have to submit the affidavit to the effect that his firm/ agency is not involved in any Litigation and left abandoned the work in any Government Department and not black listed.
 - h) List of Machinery and equipments available with documentary evidence of its ownership.
 - i) Documentary evidence of works executed, works in progress and certificate of satisfactory completions of work of same nature have by the applicant firm / company.
 - j) The earnest money specified would be pledged in the name of Town Officer Town Committee Sakrand the Shape of call deposit from any scheduled Bank and must be attached with bid documents, otherwise it will not entertained.
 - k) If firm / partnership deep ,such details and power of attorney will be submitted on affidavit by the proprietor,
 - l) Conditional and telegraphic Bid will not be entertained.
 - n) Relevant Experience apply the contract (Last Three Years).
6. Bid Validity (period 90 Days).
7. Method of procurement (Single Stage Single Envelop).

D.A /AS ABOVE

Copy forwarding we's for information.

1. The Secretary, Local Government Department Government of Sindh Karach.
2. The Director (A&F) of Sindh public procurement Regularity Authority Court Road Karachi.
3. The Director Local Government Shaheed Benazir Abad.
4. The Assistant Director Local Fund Audit Shaheed Benazir Abad.
5. Copy Notice Board.


TOWN OFFICER
Town Committee Sakrand

Phone:-021-99202672



RELEASE ORDER

PRINT MEDIA

Advertisement Agency N/A

R.O. NO. INF/KRY/2263/26

Name Of Department TOWN COMMITTEE SAKRAND

Dated 03/06/2026

Name Of Office

Department Head TOWN OFFICER

Department Ref. No. TC/SKD/ADMIN/1821/26

Dept. Dated 02/06/2026

Nature CLASSIFIED - NOTICE INVITE BID

NON-BUDGETED

Special Notes:

SNO.	PUBLICATION	STATION	PUBLISH On/Bef.	SIZE	RATE	POSITION	PRM%	AMOUNT
1	AWAMI AWAZ	KARACHI	04/06/26 - 05/06/26	80	526.67	ORD - B/W	0	42,133.60
2	DAWN	KHI	04/06/26 - 05/06/26	80	309.12	ORD - B/W	0	24,729.60
3	EESAR TIMES	KARACHI	04/06/26 - 05/06/26	80	372.86	ORD - B/W	0	29,828.80
4	JANG	KARACHI	04/06/26 - 05/06/26	80	412.39	ORD - B/W	0	32,991.20
5	KARACHI MAIL	KARACHI	04/06/26 - 05/06/26	80	106.57	ORD - B/W	0	8,525.60
6	KARACHI TIMES	KARACHI	04/06/26 - 05/06/26	80	227.03	ORD - B/W	0	18,162.40

Total Newspapers 6

Total Amount 156,371.20

(PKR: One hundred fifty six thousand three hundred seventy one rupees and twenty paisas, only.)

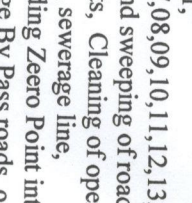
ANNUAL PROCUREMENT PLAN OF SANITATION WORK OF TOWN COMMITTEE SAKRAND

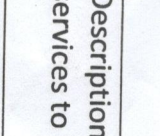
DISTRICT SHAHEED BENAZIR ABAD (FISCAL YEAR 2026-27)

S.No	Description work and services to be procured	Quantity	Method & procedure of procurement	Anticipated date of advertisement (where applicable)	Anticipated of completion of procurement	Allocated funds	Estimated cost of items	Remarks
01	(i) Solid Waste Door to Door Collecting Ward No.01, 02,07,08,09,10,11,12,13,14& 15 and sweeping of road, Streets, Cleaning of open drain, sewerage line, including Zeero Point inter Change By Pass roads of ward no. 01 to 15 of Town Committee Sakrand for the year 2026-27 (July: 2026 to 30 June 2027) 12 Months.	12 Months	Single Stage one envelope bidding procedure	--	01-07-2026 to 30-06-2027	60.354 Million	60.354 Million	All procurement will be made as SPPRA rules 2010 amended 2019


ACCOUNTS OFFICER
TOWN COMMITTEE SAKRAND


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE SAKRAND


TOWN OFFICER
TOWN COMMITTEE SAKRAND


CHAIRMAN
TOWN COMMITTEE SAKRAND

DOOR TO DOOR COLLECTION AND DISPOSAL OF

SOLID WASTE

WITHIN ESTATE AT DESIGNATED POINT



BIDDING DOCUMENT

Town Committee

Sakrand

12

Contact/Bidding Data

(This section should be filled in by the procuring agency before issuance of the bidding documents.)

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

[Instructions are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency: **TOWN OFFICER TOWN COMMITTEE SAKRAND**

1.2 Name of the Project and Summary of the (i) Solid Waste Door to Door Collecting Ward No.01, 02,07,08,09,10,11,12,13,14 & 15 and sweeping of road, Streets, Cleaning of open drain, sewerage line, including Zeero Point inter Change By Pass roads of ward no. 01 to 15 of Town Committee Sakrand for the year 2026-27 (July : 2026 to 30 June 2027) 12 Months.

[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]

2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source;

*[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, **TOWN OFFICER TOWN COMMITTEE SAKRAND***

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. Rs: 60.354/-

8.1 Time limit for clarification: 01-07-2026 to 30-06-2027

[Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission.]

10.1 Bid language: English

[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]

11.1 (a) Prequalification Information to be updated (where applicable):

[Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]

11.1 (b) Furnish and Technical Proposal (in case of two envelope method) or Company Profile in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.

14.1 Period of Bid Validity:

90 Days

[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]

15.1 Amount of Bid Security:

05 % of Bid Amount

[This amount should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid price, a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to be within the limits of 05 % of estimated cost. The percentage should be lower in case of larger works and higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]

17.1 Venue, time, and date of the pre-Bid meeting:

[Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the

deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned:

One original plus two copies

[Usually one original and copies (number to be specified by the procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission: **TOWN OFFICER TOWN COMMITTEE SAKRAND**

[Should match the receiving address provided in the Invitation for Bids.]

(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

Time 12:00pm on 22-06-2026 FristAttampt 22--06- 2025

[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]

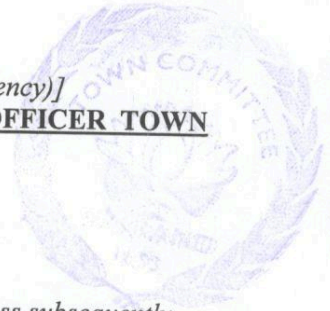
(b) Venue, **OFFICE OF THE TOWN COMMITTEE SAKRAND**

time, and date of bid opening:

Time 01:00pm Date:07-07-2026 Second Attampt 07-07-2026

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:



FORM OF BID

Bid Reference No.) Solid Waste Door to Door Collecting Ward No.01, 02,07,08,09,10,11,12,13,14 & 15 and sweeping of road, Streets, Cleaning of open drain, sewerage line, including Zeero Point inter Change By Pass roads of ward no. 01 to 15 of Town Committee Sakrand for the year 2026-27 (July : 2026 to 30 June 2027) 12 Months .(Name of Contract/Work)

To:

The TOWN OFFICER

Town Committee Sakrand.


1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of **12 Months** days from the date fixed for opening 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 do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution



SCHEDULE OF- A TO BID

SCHEDULE OF PRICES

NAME OF WORK:-) Solid Waste Door to Door Collecting Ward No.01, 02,07,08,09,10,11,12,13,14 & 15 and sweeping of road, Streets, Cleaning of open drain, sewerage line, including Zeero Point inter Change By Pass roads of ward no. 01 to 15 of Town Committee Sakrand for the year 2026-27 (July : 2026 to 30 June 2027) 12 Months .

Item No	Description	Quantity	Units Rate (in Rs)	Total amount (in Rs)
1 2 3	I.(Civil Works)			
1 2 3	II. (Internal Sanitary & Water supply)			
1 2 3	III. (Electrification)			
1 2 3	IV. (External Development)			
1 2 3	V. (Miscellaneous Items)			
Total (to be carried to summary of bid price)				
Add/ Deduct the percentage quoted above / below on the prices of items based on composite schedule rates				
(CONTRACTOR)	 ASSISTANT EXECUTIVE ENGINEER TOWN COMMITTEE SAKRAND			

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

1.1 Procuring agency as defined in the bidding data hereinafter called "the procuring agency" wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the "Works".

1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

2.1 Procuring agency has received/allocated/] applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

3.1 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder's capability to fulfill the contract in question.

(a) Bidders may be excluded if;

(i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or

(ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010. (8)

(b) Government-owned enterprises or institutions may participate only if they can establish that they are;

(i) legally and financially autonomous, and

(ii) operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

(i) pre-qualified with procuring agency for particular project/scheme;

(ii) registered with Pakistan Engineering Council in particular category and discipline,

(iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, 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.

IB.6 Site Visit

6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.

6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and (9) expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

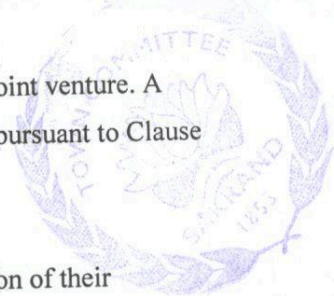
7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.

- a. Instructions to Bidders.
- b. Bidding Data.
- c. General Conditions of Contract, Part-I (GCC).
- d. Special Conditions of Contract, Part-II (SCC)
- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).
- h. Form of Bid Security.
- i. Form of Contract Agreement.
- j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- k. Drawings.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for



Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification of Bidding Documents:

9.1 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.

9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub- clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.

9.3 To afford bidders reasonable time in which to take an addendum into account in (10) preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following :
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the following two years, including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

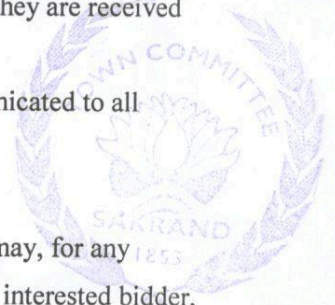
And (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid Proposed Construction Schedule

Appendix-F to Bid Method of Performing the Work

Appendix-G to Bid List of Major Equipment

Appendix-K to Bid Organization Chart for Supervisory Staff



and other pertinent information such as mobilization programme etc;

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

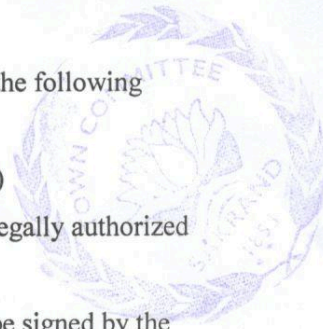
- (a) one of the joint venture partners shall be nominated as being in charge; and (11) this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (b) the bid, and in case of a successful bid, the Form of Contract 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.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub-clause IB 1.2 hereof.

IB.12 Bid Prices

12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.

12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.



12.3 The bid price submitted by the contractor shall include all rates and prices including (12) the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment.

13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.

13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.

14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects. (13)

IB.15 Bid Security

15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.

15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter

guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1

15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.

15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

15.6 The bid security may be forfeited:

(a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;

(b) if the bidder does not accept the correction of his bid price pursuant to sub- clause IB 27.2 hereof; or

(c) In the case of successful bidder, if he fails within the specified time limit to:

(i) furnish the required Performance Security; or

(ii) sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.

16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be (14)

that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

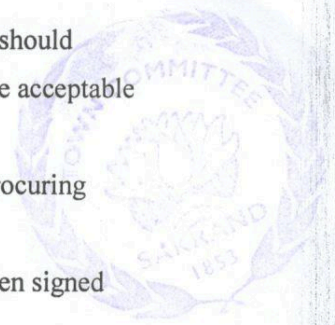
17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents.

The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.

17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.

17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.

17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.



IB.18 Format and Signing of Bid

18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.

18.2 All appendices to bid are to be properly completed and signed.

18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.

18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.

18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.

18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper (15) postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.

18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

(a) ORIGINAL and _____ COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.

(b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

(a) be addressed to the procuring agency at the address provided in the bidding data;

(b) bear the name and identification number of the contract as defined in the bidding data; and

(c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21

19.4 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.

IB.20 Deadline for Submission of Bids

20.1 (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package, (16)

(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

(a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned un opened to such bidder.

(b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.

22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.

22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.

22.4 Withdrawal of a bid during the interval between the deadlines 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 in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.

23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.

23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53) .

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. 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. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the Tender Notice and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with

single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, (18)

depending on the selection procedure adopted by the procuring agency.

26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

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

- (i) has been not properly signed;
- (ii) 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 Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) 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.

(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 would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation. (19)

IB.27 Correction of Errors before Financial Evaluation

27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:

(a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.

28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:

- (a) making any correction for errors pursuant to clause IB 27;
- (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
- (c) making an appropriate adjustment for any other acceptable variation or deviation.

28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract. (20)

28.5 Bidders may be excluded if involved in “**Corrupt and Fraudulent Practices**” means either one or any combination of the practices given below SPP Rule2(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.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall 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 bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause IB 29.2.

29.2 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

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

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub-rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB

(contractor)


Assistant Executive engineer
Town committee Sakrand

Standard Performa to be filled by Bidder

BID SUBMISSION FORM



To:

TOWN OFFICER

Town Committee Sakrand

Dear Sir,

We offer to provide the services for _____ in accordance with your Bidding Document dated _____ and our Bid. We are hereby submitting our bid, which includes this Technical Bid, and a Financial Bid sealed under a separate envelope.

We hereby declare that all the information and statements made in this Bid are true and accept that any misinterpretation contained in it may lead to our disqualification. Our Bid is binding upon us and subject to the modifications resulting from Agreement negotiations.

We understand you are not bound to accept any Bid you receive and we bear all the cost associated with this bid and its submission process.

We remain,

Yours sincerely,

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

Contractor


Assistant Executive Engineer
Town Committee Sakrand

SCHEDULE B/BILL OF QUANTITY

Name of Works:-

Solid Waste Door to Door Collecting Ward No.01, 02,07,08,09,10,11,12,13,14 & 15 and sweeping of road, Streets, Cleaning of open drain, sewerage line, including Zeero Point inter Change By Pass roads of ward no. 01 to 15 of Town Committee Sakrand for the year 2026-27 (July : 2026 to 30 June 2027) 12 Months.

S.NO	Description	quantity	Quoted Rate	Quoted Rate Amount
	Salary Component		Quoted Rate	Amount
01	Sweepers (6 in each Ward) (6x15 Wards) Workers	90		
02	Waste Collectors (2 in Each Ward) (2x15 Wards)	33		
03	Drivers -4	4		
04	Sewer man/Sewerage Cleaner	17		
05	Supervisor / Jamadar	05		
06	Head Supervisor	01		
07	Hire of Chingchi Raksha on Rent	12		
08	Repair and Maintenance of Suzuki pic up	Lum Sum		
09	Fuel (96 Ltr per day) for Suzuki Pick ups.	2500		
10	Danddari, Hand Trolly, Baskets, Jharu, spaide etc	Lum Sum		
	TOTAL		Per Month	
			TOTAL P Year	

Contractor


Assistant Executive Engineer
Town Committee Sakrand



**OFFICE OF THE TOWN COMMITTEE SAKRAND
DISTRICT SHAHEDD BENAZIR ABAD**



NO.TC /SKD/ADMIN/188 / 2026 Dated: 08/06 /2026

To

The Director,
Information Department (Advirtiesment)
Government of Sindh,
Karachi.

Subject: PUBLICATION OF SANITATION CONTRACT YEAR 2026-27.

Kindly, Enclosed herewith a cross Draft No 01309968 Sindh Bank

Sakrand dated 02-06-2026 amounting to Rs. 50000/- Rupees fifty Thousand only as advance with seven copies of Sanitation Contract Tender Notice Town Committee Sakrand for publication in the leading News papers (Sindhi Kawish) (Urdu Jung) and(English Dawn) for publicity as per Government policy.

ok

TOWN OFFICER
Town Committee Sakrand

Copy f.w.c.s:to:

1. The Director Local Government Shaheed Benazir Abad for information.
2. The Chairman Town Committee Sakrand.
3. The Accounts Officer Town Committee Sakrand.
4. Office file/record.

ok

TOWN OFFICER
Town Committee Sakrand



**OFFICE OF THE TOWN COMMITTEE SAKRAND
DISTRICT SHAHEDD BENAZIR ABAD**



NO.TC /SKD/ADMIN/188 / 2026 Dated: 08/06 /2026

To

The Director (A & F) SPPRA
Bark No.8,4 A Court road,
Government of Sindh,
Karachi.

Subject:

**HOISTING OF BIDDING DOCUMENTS SANITATION WORKS OF TOWN COMMITTEE
SAKRAND FOR THE YEAR 2026-27 FROM 1ST JULY 2026 TO 30-JUNE
2027.**

Enclosed herewith bidding documents for the hoisting on SPPRA Website detail of documents is as under.

Details of Documents.

1. Administrative Approval.
2. Annual Procurement Plan 2026-27.
3. Notification of Procurement Committee.
4. Notification of Redressal Committee.
5. Bidding documents.
6. Amount Rs: 25000 (Twenty Five Thousand merely) Pay Order No for hoisting 01309467
---- Sindh Bank Sakrand Date 02-06-2026

It is therefore requested that aforementioned documents please may hosted on SPPRA Website.

TOWN OFFICER
Town Committee Sakrand



**OFFICE OF THE TOWN COMMITTEE SAKRAND
DISTRICT SHAHEDD BENAZIR ABAD**



NO.TC /SKD/ADMIN/182 / 2026 Dated: 02/06 /2026

To

The Director (A & F) SPPRA
Bark No.8,4 A Court road,
Government of Sindh,
Karachi.

Subject:

**HOISTING OF BIDDING DOCUMENTS SANITATION WORKS OF TOWN COMMITTEE
SAKRAND FOR THE YEAR 2026-27 FROM 1ST JULY 2026 TO 30-JUNE
2027.**

Enclosed herewith bidding documents for the hoisting on SPPRA Website detail of documents is as under.

Details of Documents.

1. Administrative Approval.
2. Annual Procurement Plan 2026-27.
3. Notification of Procurement Committee.
4. Notification of Redressal Committee.
5. Bidding documents.
6. Amount Rs: 25000 (Twenty Five Thousand merely) Pay Order No for hoisting 21309467
---- Sindh Bank Sakrand Date 02-06-2026.

It is therefore requested that aforementioned documents please may hosted on SPPRA Website.

TOWN OFFICER
Town Committee Sakrand



OFFICE OF THE TOWN COMMITTEE SAKRAND
DISTRICT SHAHEDD BENAZIR ABAD



NO.TC /SKD/ADMIN/188 / 2026 Dated: 8 / 6 / 2026

To

The Director,
Information Department (Advirtiesment)
Government of Sindh,
Karachi.

Subject: PUBLICATION OF SANITATION CONTRACT YEAR 2026-27.

Kindly, Enclosed herewith a cross Draft No 01309468..... Sindh Bank Sakrand dated 02-06-2026 amounting to Rs. 50000/- Rupees fifty Thousand only as advance with seven copies of Sanitation Contract Tender Notice Town Committee Sakrand for publication in the leading News papers (Sindhi Kawish) (Urdu Jung) and (English Dawn) for publicity as per Government policy.

TOWN OFFICER
Town Committee Sakrand

Copy f.w.c.s:to:

1. The Director Local Government Shaheed Benazir Abad for information.
2. The Chairman Town Committee Sakrand.
3. The Accounts Officer Town Committee Sakrand.
4. Office file/record.

TOWN OFFICER
Town Committee Sakrand

P.O. No. 01309468

Stationery/Ref No: 1548

D 0 2 0 6 2 6
M M M M M M
Y Y Y Y Y Y

PKR *****50,000.00



Sakrand Branch Distt. Shaheed Benazirabad. (0424)

THE DIRECTOR INFORMATION ADVORTISEMENT

Or Order

Pay to Rupees Fifty Thousand Only

On Account of : TOWN COMMITTEE SAKRAND

Payable at any Branch of SINDH BANK LTD.



Please do not write below this line.

Signature PA/Attorney No
Signature PA/Attorney No

PKR *****50,000.00

SINDH BANK LIMITED

Advice For Purchaser

To the debit of IBAN. PK28SIND0004241207051000 of TOWN COMMITTEE SAKRAND

Pay Order No. 1309468 Issued Date 02/Jun/2026 as per details given below:

Favouring: THE DIRECTOR INFORMATION ADVORTISEMENT

The sum of PAKISTANI RUPEES Fifty Thousand Only

PKRS *****50,000.00

Pay Order Amount	PKRS	50,000.00
Charges	PKRS	460.00
Account Debited	PKRS	50,460.00

Stationery/Ref no: 1548 Issuing Branch: 0424 SAKRAND BRANCH,

This is computer generated advice and does not require signatures

P.O. 01309468



LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 04th September, 2025

72204/11
04.09.25

NOTIFICATION

No.SOI/LG/1-33/2020/SBA:- On the basis of the recommendation of Chairman, Town Committee Sakrand District Shaheed Benazirabad and with the approval of Competent Authority Procurement Committee consisting of the following Officers for tendering process as per allocation budget during the Financial Year 2025-26 is hereby constituted under Rule-7 & 8 of SPPRA Rule 2010:-

- | | | |
|----|-------------------------------------------------------------------------------------------------------------|----------|
| 1. | Ghulam Murtaza Shah
Town Officer,
Town Committee Sakrand. | Chairman |
| 2. | Muhammad Yameen Quershi
Assistant Executive Engineer,
Town Committee Sakrand. | Member |
| 3. | Ahsan Jamali
Assistant Engineer,
Public Health Engineering Department
Sub Division Taluka Sakrand. | Member |

2. Terms and Reference:-

The functions and responsibilities of Procurement Committee shall be as under Section-7 & 8 of SPPRA 2010 :-

- i. Preparing of bidding documents.
- ii. Carrying out technical as well as financial evolution of the bids.
- iii. Preparing evolution report as provided in Rule-45 of SPPRA, 2010 (Amended 2018).
- iv. Making recommendations for the award of contract to the Competent Authority and.
- v. Perform any other function ancillary and incidental to the above.
- vi. Policy guidelines of this department regarding approval of development schemes / NITs etc. must be followed.


3. In case of any breach/violation of SPPRA rules, the Procuring Committee shall be responsible.

No.SOI/LG/1-33/2020/SBA

DR WASEEM SHAMSHAD ALI
SECRETARY TO GOVT. OF SINDH
Karachi, dated the 04th September, 2025

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

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Chairman / Town Officer, Town Committee Sakrand.
3. The Assistant Executive Engineer, Town Committee Sakrand.
4. The Assistant Engineer, Public Health Engineering Department Sub Division Sakrand.
5. The Assistant Director Local Fund Audit Shaheed Benazirabad.
6. P.S to Secretary, Local Government & HTP Deptt: GoS, Karachi.


(ATTAULLAH UNNAR)
SECTION OFFICER-I



DISTRICT SHAHEED BENAZIR ABAD, SINDH.



No. TC/SKD/Admin / 541 /2025
Dated: 19 / 05 /2025

NOTIFICATION

A Redressal Complain Committee is here by constituted under Rule 31(1) of SPPRA 2010 Amended 2021 Town Committee Sakrand District Shaheed Benazir Abad for the year 2025-26.

S.No	Name	Designation	Position
01	Mr. Manthar Ali Bhangwar	Superintendent Engineer (Municipal Corporation Shaheed Benazir Abad).	Chairman
02	Mr. Habib-u- Rehman	District Accounts Officer Shaheed Benazir Abad	Member
03	Mr. Asghar Ali Khan	Engineer (Ex Government Contractor). Skill Person.	Member

The function and responsibilities of complain redressal should be under (Rule – 31 (1) (2) of SPPRA 2010.

**CHAIRMAN
TOWN COMMITTEE SAKRAND.**

Copy f.w.c.s:to:

1. The Secretary Local Government Housing Town Planning Department Karachi for information.
2. The Director SPPRA Karachi for information.
3. The Director Local Government Shaheed Benazir Abad Division for information.
4. The Additional Deputy Director Local Government Shaheed Benazir Abad for information.
5. The Deputy Director, Local Fund Audit, District Shaheed Benazir Abad for information.
6. P.S to Minister Local Government Department Karachi for information.
7. P.S to Secretary Local Government Housing Town Planning for information.
8. The Town Officer Town Committee Sakrand for information.
9. The Assistant Executive Engineer Town Committee Sakrand.
10. The Superintendent Engineer (Municipal Corporation Shaheed Benazir Abad). (Chairman Redressal Committee Town Committee Sakrand.
11. The District Accounts Officer Shaheed Benazir Abad (Member of Redressal Committee Town Committee Sakrand.
12. The Engineer (Ex Government Contractor). Skill Person (Member of Redressal Committee Town Committee Sakrand).



**CHAIRMAN
TOWN COMMITTEE SAKRAND.**