



No: CODC/Jamshoro/Gen/ 93 /2026

OFFICE OF THE DISTRICT COUNCIL JAMSHORO

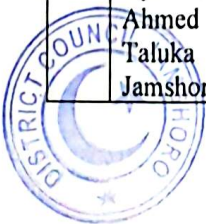
Gulshan-e-Shabaz Colony, Near Toll Plaza Jamshoro. Ph# 022-2210229

Jamshoro Dated the 05 / 06 /2026

NOTICE INVITING TENDER (NIT)

District Council Jamshoro invites Electronic Bids (E-Bids) from eligible and qualified contractors/firms through Single Stage – One Envelope Procedure in accordance with the rules of Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended up to date), for execution of the following development schemes.

S#	Name of Work	Amount	Earnest Money	Completion Period	Tender Fee
1.	Construction of CC Block at Raja Khoso to Jafar Khoso, Aslam Khoso to Zahid Khoso and various street of Village Dhani Bux Khoso UC Allah Bachyo Shoro, Taluka Kotri, District Jamshoro	2,498,000.00	5%	12 Months	4000/-
2.	Const. of Underground sewerage line and Const. of CC Paver Block at various Street of Lumhs Colony UC Dhaboon, Taluka Kotri District Jamshoro.	2,490,100.00	5%	12 Months	4000/-
3.	Supplying installing Boring of 05 Nos of Deep Hand Pump @2 Nos at Village Gulbaig Khan Changani, 01 Nos Village Turk Ali Rind 01 Nos Village Shero Khan 1 Nos Village Akri UC Bajara, Taluka Sehwan District Jamshoro.	2,497,000.00	5%	12 Months	4000/-
4.	Supplying installing Boring of 04 Nos of Deep Hand Pump @ 01 Nos Ghulam Rasool 01 Abdul Hussain 01 Al Akber 01 Meer Khan Rind UC Bajara, Taluka Sehwan District Jamshoro.	1,998,000.00	5%	12 Months	4000/-
5.	Supplying installing Boring of 05 Nos Deep Hand Pump @ 1. Village Raza Muhammad Jeenghani, 2. Ponho Khan Noaai, 3. Haroon Akry 4. Ghulam Rasool Jeenghi and 5 Allah Dino Dalh UC Bajara, Taluka Sehwan District Jamshoro.	2,497,000.00	5%	12 Months	4000/-
6.	Const. of CC Paver Block at various streets of Village Bhambha UC Shaikh Taluka Sehwan, District Jamshoro.	2,498,500.00	5%	12 Months	4000/-
7.	Supplying installing Boring of 05 Nos Deep Hand Pump @ at Various Villages UC Thana Ahmed Khan Taluka Thana Bula Khan, District Jamshoro.	2,495,000.00	5%	12 Months	4000/-
8.	Construction of CC Paver at Alam to Dyaaram Lahooti House at Village Thana Ahmed Khan UC Thana Ahmed Khan, Taluka Thana Bula Khan, District Jamshoro.	2,498,000.00	5%	12 Months	4000/-



9.	Construction of CC Block at various streets of Village Aabad UC Wahur, Taluka Sehwan, District Jamshoro.	2,498,000.00	5%	12 Months	4000/-
10.	Const. of Underground sewerage line at Village Umaid Ali Birhamani UC Lakha, Taluka Manjhand, District Jamshoro	2,496,000.00	5%	12 Months	4000/-
11.	Const. of Underground sewerage line and Const. of CC paver at Solangi Muhalla Village Manzoorabad UC Manzoorabad, Taluka Manjhand, District Jamshoro	2,490,100.00	5%	12 Months	4000/-
12.	Const. of Walk Way Kanopy from the main gate Hazrat Dad Shaheed Dargah Sharif UC Unarpur Taluka Manjhand, District Jamshoro.	2,499,000.00	5%	12 Months	4000/-

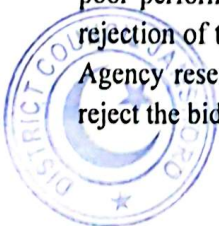
TECHNICAL shall be evaluated as per prescribed eligibility proformas of Technical Qualification consisting of (Mandatory and Technical Evaluation Proformas) attached with bidding documents. The bidders have to qualify all the mandatory requirements and 75% passing marks on Technical Evaluation.

❖ **Mandatory Qualification are to be submitted by the bidders in following sequences:**

1. Active Registration with Income Tax Department, & Active Registration with Sindh Revenue Board Certificates must be attached.
2. Copy of valid CNIC of owners / proprietors original of the firms.
3. Authenticated Affidavit on e-Stamp (Rs.500) on attached format that the firm is not indulged / litigated / black listed by any procurement agency, also the given information, documents and data is absolutely true and correct. on the format attached in the bidding documents.
4. The bid security 05% (five percent) in the shape of Call Deposit issued from any Scheduled Bank of Pakistan in favour of the District Council Jamshoro shall be submitted before the closing time of bid on epads. Call Deposits & Tender fees in shape of Pay Order of each work must be submitted along with relevant original documents. Bid Security & Tender Fees submitted after closing time of bid will not be accepted.
5. Non-Submission of any of the above mandatory documents may lead to rejection irrespective of the Technical Evaluation.
6. Bidding documents can be obtained/downloaded from the E-Pak Acquisition & Disposal System (E-PADS) / e-procurement portal.

❖ **Technical Proposal must have a company profile along with the following Technical Evaluation Criteria:**

1. List of two (02) ongoing similar works along with documentary evidence in Last Three Years.
2. List of two (02) completed similar works along with documentary evidence, in Last Three Years.
3. List of Machinery & Equipment's. Along with Detail of documentary & Working Evidence.
4. List of Technical Staff & Managerial staff, along with their Qualification & experience with documentary evidence.
5. Bank Statement of last three years issued after the publishing of this advertisement.
6. Bank statement confirming cash availability of 20% of the estimated cost of work.
7. Certificate issued by the Bank for Average Annual Financial Turn-over not less than equivalent cost of the scheme/project during last Three years.
8. Past non-performance, abandonment of work, failure to complete works within the stipulated time or poor performance in this division or any other division / department shall constitute valid grounds for rejection of the bid, as per applicable SPPRA Rules and standard procurement principles. The Procuring Agency reserves the right to verify the bidder's performance form any division or department and may reject the bid of any firm found with adverse performance history.



9. No joint venture firm will be allowed to participate in the bidding process.
10. Canvassing in connection with bids is strictly prohibited. Any bidder found influencing, attempting to influence, or contacting any official of the Procuring Agency regarding the tender process shall have their bid rejected immediately, and further disciplinary or legal action will be taken as per rules.
11. The Procuring Agency reserves the right to cancel the bidding process at any time without any reason prior to the acceptance of the bids as per SPPRA Rule No. 25.

Schedule: -

- ❖ 1st Attempt Submission: 30-06-2024 up to 11:00 AM
- ❖ Bid Opening (1st Attempt): Same day at 11:30 AM

Venue & Contact: -

Office of The District Council Jamshoro, Gulshan-e-Shabaz Colony, near Old Toll Plaza, Jamshoro.



CHIEF OFFICER
District Council Jamshoro

DISTRICT COUNCIL JAMSHORO

ANNUAL PROCUREMENT PLAN FOR FINANCIAL THE YEAR 2025-26



S#	Procurement Type	Description of Procurement	Quantity	Estimate Unit Cost (Million)	Funds Allocation in Million	Source of Fund	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
1	Work	Construction of CC Block at Raja Khoso to Jafar Khoso, Aslam Khoso to Zahid Khoso and various street of Village Dhani Bux Khoso UC Allah Bachyo Shoro, Taluka Kotri, District Jamshoro.		2.4980	2.4980	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	Work will be executed as per SPPRA Rule 2010 amended 2013.
2	Work	Const. of Underground sewerage line and Const. of CC Paver Block at various Street of Lunnis Colony UC Dhaboon, Taluka Kotri District Jamshoro.		2.4901	2.4901	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
3	Work	Supplying installing Boring of 05 Nos of Deep Hand Pump @2 Nos at Village Gulbaig Khan Changan, 01 Nos Village Turk Ali Rind 01 Nos Village Shero Khan 1 Nos Village Akri UC Bajara, Taluka Sehwan District Jamshoro.		2.4970	2.4970	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
4	Work	Supplying installing Boring of 04 Nos of Deep Hand Pump @ 01 Nos Ghulam Rasool 01 Abdul Hussain 01 Al Akber 01 Meer Khan Rind UC Bajara, Taluka Sehwan District Jamshoro.		1.9980	1.9980	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
5	Work	Supplying installing Boring of 05 Nos Deep Hand Pump @ 1. Village Raza Muhammad Jeenghani, 2. Ponho Khan Noai. 3. Haroon Akry 4. Ghulam		2.4970	2.4970	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
6	Work	Const. of CC Paver Block at various streets of Village Bhambha UC Shaikh Taluka Sehwan, District Jamshoro.		2.4985	2.4985	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
7	Work	Supplying installing Boring of 05 Nos Deep Hand Pump @ at Various Villages UC Thana Ahmed Khan Taluka Thana Bula Khan, District Jamshoro.		2.4950	2.4950	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
8	Work	Construction of CC Paver at Alam to Dyaaram Lahooti House at Village Thana Ahmed Khan UC Thana Ahmed Khan, Taluka Thana Bula Khan, District Jamshoro.		2.4980	2.4980	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	
9	Work	Construction of CC Block at various streets of Village Aabad UC Wahur, Taluka Sehwan, District Jamshoro.		2.4980	2.4980	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter	

10	Work	Const. of Underground sewerage line at Village Umair Ali Birhamani UC Lakha, Taluka Manjhand, District Jamshoro		2.4960	2.4960	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter
11	Work	Const. of Underground sewerage line and Const. of CC paver at Solangi Muhalla Village Manzoorabad UC Manzoorabad, Taluka Manjhand, District Jamshoro		2.4901	2.4901	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter
12	Work	Const. of Walk Way Kanopy from the main gate Hazrat Dad Shaheed Dargah Sharif UC Unarpur Taluka Manjhand, District Jamshoro.		2.4990	2.4990	Own Funded (ADP)	Single Stage-One Envelope	4th Quarter


SENIOR ACCOUNTS OFFICER
 DISTRICT COUNCIL JAMSHORO
 District Council Jamshoro


CHIEF OFFICER
 DISTRICT COUNCIL JAMSHORO
 District Council Jamshoro



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 13th February, 2026



NOTIFICATION

No. SO-III(LG)/14-58/2025:- With the approval of Competent Authority a Procurement Committee consisting on following composition of members for the N.I.T's and various important works / schemes purchases and M&R, as per procurement plan for the financial year 2025-2026 in the jurisdiction of District Council Jamshoro, District Jamshoro, is hereby constituted under Section-7 & 8 of SPPRA Rule 2010:-

	DESIGNATION	STATUS
1.	District Engineer (BPS-18) District Council Jamshoro.	Chairman
2.	Assistant Executive Engineer (BPS-17) Public Health Engineering Department Jamshoro.	Member
3.	Senior Accounts Officer (BPS-17) District Council Jamshoro	Member

The functions and responsibilities of procurement committee shall be as under:- (Section-7 & 8 of SPPRA Rule 2010):-

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority, and
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT: OF SINDH

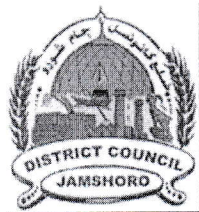
No. SO-III(LG)/14-58/2025

Karachi, dated the 13th February, 2026

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

- ✓ The Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Regional Director, Local Government, Hyderabad Division.
- The Chairman /Chief Officer District Council Jamshoro District Jamshoro.
- The District Engineer, District Council Jamshoro, District Jamshoro.
- The Senior Accounts Officer (BPS-17) District Council Jamshoro.
- The Assistant Executive Engineer, Public Health Engineering Department Jamshoro.
- The Assistant Director Local fund Audit District Jamshoro.
- P.S to Secretary, Local Government & HTP Department, Govt. of Sindh, Karachi.
- P.A to Additional Secretary (LG), & HTP Department Govt. of Sindh, Karachi.


(BARKAT ALI)
SECTION OFFICER-III



No: Distt: Council/Jamshoro/Gen/ 56

OFFICE OF THE DISTRICT COUNCIL JAMSHORO

Gulshan-e-Shabaz Colony, Near Toll Plaza Jamshoro. Ph# 022-2210229
Jamshoro Dated the 17 / 02 / 2026

NOTIFICATION

According to Rule No. 31 of Sindh Public Procurement Rules 2010 (SPPRA) the following committee for redressal of complaints is hereby nominated / constituted regarding the procurement of works, supplies and other jobs during the financial year 2025-26 of this office.

The Complaint redressal committee (CRC) will have to perform its job as prescribed in SPPRA Rules 2010.

S#	Designation	Position in CRC
1.	Chief Officer, District Council Jamshoro	Chairman, CRC / Head of Procuring Agency
2.	District Accounts Officer, Jamshoro	Member
3.	Mr. Aijaz Ahmed, Retired Superintending Engineer, Works and Service Department Hyderabad.	Member (Independent Professional in relevant field).

Suhail

SUHAIL AHMED SHORO
Chairman
District Council Jamshoro

Copy Forwarded for information and Necessary action to: -

1. The Chief Officer, District Council Jamshoro / Chairman, Complaint redressal Committee (CRC) District Council Jamshoro.
2. The District Engineer District Council Jamshoro / Chairman, Procurement Committee.
3. The District Accounts Officer, Jamshoro / Member Complaint redressal Committee (CRC) District Council Jamshoro.
4. Mr. Aijaz Ahmed, Retired Superintending Engineer, Works and Service Department Hyderabad / Member Complaint redressal Committee (CRC) District Council Jamshoro.
5. Office file.

OFFICE OF THE DISTRICT COUNCIL JAMSHORO

STANDARD BIDDING DOCUMENTS



Issued to _____

Amount Rs. _____ D.R./ P.O. No. _____ Dated _____

**Supplying installing Boring of Supplying installing
Boring of 05 Nos of Deep Hand Pump @2 Nos at Village
Gulbaig Khan Changani, 01 Nos Village Turk Ali Rind
01 Nos Village Shero Khan 1 Nos Village Akri UC
Bajara, Taluka Sehwan District Jamshoro.**

BIDDING DATA

a)	Name of Procuring Agency	District Council, Jamshoro
b)	Brief Description of Work	Supplying installing Boring of 05 Nos of Deep Hand Pump @2 Nos at Village Gulbaig Khan Changani, 01 Nos Village Turk Ali Rind 01 Nos Village Shero Khan 1 Nos Village Akri UC Bajara, Taluka Sehwan District Jamshoro.
c)	Procuring Agency Address	Office of the District Council Jamshoro, Gulshan Shahbaz Colony Near Toll Plaza, Jamshoro
d)	Method of Procurement	Single Stage One Envelope
e)	Estimated Cost	Rs. 2.497 million
f)	Amount of Bid Security	5% of Estimated Cost
g)	Period of Bid Validity	Ninety (90) Days
h)	Security Deposit (Performance Security)	10% (5% submitted before award of work & 5% deducted from running bills)
i)	Percentage, if any, to be deducted from bills	5% - Security Deposit 8% - Income Tax 5% - SRB Tax (Taxes may vary as per govt. policy)
j)	Deadline for submission of Bids	30-06-2026 at 11:00 am
k)	Venue, Time & Date of Bid Opening	Office of the District Council Jamshoro, Gulshan Shahbaz Colony Near Toll Plaza, Jamshoro @ at 11:30 am on 30-06-2026
l)	Time for completion from written order of commence	12 - Months
m)	Liquidated Damages	0.05% Per day of the contract price
n)	Tender Fees	Rs. 4,000 (must be submitted through pay order in favor of "District Council Jamshoro)

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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 NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

(a). Name of Procuring Agency _____

(b). Brief Description of Works _____

(c). Procuring Agency's address:- _____

(d). Estimated Cost:- _____

(e). Amount of Bid Security:- _____ (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- _____ (Not more than sixty days).

(g). Security Deposit:-(including bid security):- _____

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- _____

(i). Deadline for Submission of Bids along with time :- _____

(j). Venue, Time, and Date of Bid Opening:- _____

(k). Time for Completion from written order of commence: - _____

(L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

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

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

(INTEGRITY PACT)

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

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

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

M/s _____ accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard,

M/s _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by

M/s _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Contractor]

[Procuring Agency]

OFFICE OF THE DISTRICT COUNCIL JAMSHORO

Template for Affidavit

(to be attached with Bid on e-stamp of Rs. 500 for each work)

AFFIDAVIT

I, _____ S/D/W/O _____, holding CNIC No. _____, residing at _____, being the authorized representative of M/s _____ (hereinafter called "the Firm"), do hereby solemnly affirm and declare as under:

1. That the Firm is a legally registered entity and is actively engaged in its relevant business activities.
2. That neither the Firm nor its owners/directors/partners has ever been **blacklisted, debarred, or suspended** by any Government Department, Semi-Government Organization, Autonomous Body, or any National/International organization.
3. That the Firm is **not involved in any litigation** before any court of law, tribunal, or arbitration forum that may affect its performance or eligibility in the said bidding process, except as disclosed (if any):
_____.
4. That the Firm has **not been involved in any fraudulent, corrupt, collusive, coercive, or unethical practices** in any procurement process.
5. That the Firm has **no outstanding dues, liabilities, or recoveries** payable to any Government Department, Semi-Government Organization, or tax authority including but not limited to FBR, SRB, or any other relevant authority.
6. That all documents, certificates, information, and statements submitted along with the bidding documents are **true, correct, complete, and genuine**, and nothing has been concealed or misstated therein.
7. That in case any document or information submitted by the Firm is found false, forged, or misleading at any stage, the procuring agency shall have the right to **reject our bid, terminate contract (if awarded), and initiate legal action including blacklisting** as per applicable rules.
8. That the Firm have **No Past non-performance, abandonment of work, failure to complete works within the stipulated time or poor performance** in this division or any other division / department. The Procuring Agency may have the right to verify the bidder's performance form any division or department and may reject the bid of firm, if found with adverse performance history

(Signature & Stamp of Firm)
(Name of Owner / Proprietor of Firm)
(Name of Firm)

MANDATORY DOCUMENTS

S. #	Description
1	Valid PEC Registration on appropriate category except for works costing up to Rs. 4.000 (M)
2	Active FBR (Income Tax) Registration
3	Active SRB (Sales Tax) Registration
4	CNIC of owners / proprietors of the firm
5	Authenticated Affidavit on e-Stamp (Rs.500) on attached format that firm is blacklisted by any PA & all documents / information is true and correct on Attached Template in Bidding Documents
6	Bid Security of appropriate amount (original) & Tender Fees (original)

TECHNICAL EVALUATION

S. #	Description	Marking Criteria	Marks Assigned
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A	Professional Experience		
1	Completed Project Experience of the Firm	Each completed similar work	10
		Each completed similar work	10
2	On-going Project Experience of the Firm	Each On-Going similar work	10
		Each On-Going similar work	10

B	Working Capacity		
3	Skilled Manpower	List of technical staff.	5
		Qualification documents of Staff in relevant field	5
		if more than 50% of the staff has experience of more than 05 years	5
4	Equipment Capabilities	List of Machinery & Equipments	5
		Detail documentary Evidence	5
		Detail Working Evidence	5

C	Financial Capability		
5	Bank statements issued after date of debit of CDR & Pay Order submitted with the bid and must be duly stamped and signed by the bank.	Year (2025-26)	5
		Year (2024-25)	5
		Year (2023-2024)	5
6	Working Capital	Bank statement confirming 20% amount in bank account	6
7	Average Annual Turnover	Year (2025-26)	3
		Year (2024-25)	3
		Year (2023-2024)	3

	Total Marks	100
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SCHEDULE B

Name of Work		Supplying installing Boring of Deep Hand Pump @2 Nos at Village Gulbaig Khan Changani, 01 Nos Village Turk Ali Rind 01 Nos Village Shero Khan 1 Nos Village Akri UC Bajara, Taluka Sehwan District Jamshoro.			
S.NO	Qty	Items	Rate	Unit	Amount
1	500	Boring for Tube Well in all water breaking soils from ground level upto 100 ft or required depth below ground level i/c sinking and with drawing of casing pipe. {P.H.S.I.No.1 P-42d}.	2843.45	P.Rft	1421725
2	600	Supplying and installing PVC blind pipe 'B' class of approved design quality and make i/c necessary socket etc complete {P.H.S.I.No.16a.P-46}.	837.91	P.Rft	502746
3	200	Supplying and installing of PVC strainer 'B' Class of approved design quality make i/c necessary sockets etc. complete {P.H.S.I.No.11a P-44}	447.95	P.Rft	89590
4	800	Shrouding with graded bajri (3/8" to 1/8") or(9 To 3mm) in between bore and blind pipe for the following diameter of strainers(PHSI No18b P-46)	328.57	P.Rft	262856
5	800	Providing, Laying uPVC Pressure Pipes of Class "D" (Equivalent make) fixing in trench i/c cutting Fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. (page #24 Item No. 03 F)	631.87	P.Rft	505496
6	5	Supplying and installing and testing deep Hand Pumps afridev (Jiyapo) deep wall hand pump for depth of 200 ft. Pump setting with all galvanized steel part, galvanized pump roads 10mm dia, cylinder lined with brass all plastic parts of engineering plastic, rubber part of Acrylomtrole Butadiene Rubber (NBR), weight of the total pump set 80 Kg. pipe, discharge is 16 litter /40 strokes (R.A attached).	29000	Each	145000
7	80.00	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structurure with excavated earth Watering and ramming lead upto 5 ft. (Item 6(a) Page No. 01	26.14	P/Cft	2091
8	35.31	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.Ratio. 1: 4 :8.(S,I No: 04 (B) P-10)	269.69	P/Cft	9523
9	47.81	Pucca Brick work in foundation and plith with cement sand mortar 1.4 ratio e.t.c complete (G.S.I.N.04 P.N.....)	375.87	P/Cft	17971
10	15.31	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening andwashing of stone aggregate Without shuttering ration 1:2:4.	443.54	P/Cft	6792

TOTAL	2963791
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1	Cost of Schedule Items	Rs.	2,963,791
2	_____ % above / below premium on schedule items	Rs.	
3	Total	Rs.	
4	Add SRB 05 %	Rs.	
5	Total Cost of Bid	Rs.	

Contractor

**DISTRICT ENGINEER
DISTRICT COUNCIL JAMSHORO**