

issues within national priorities.

The meeting concluded with a shared recognition that achieving population stabilisation requires sustained political will, adequate financing, and informed public engagement.

Media professionals reaffirmed their commitment to strengthening evidence-based coverage of population and development issues, with a focus on accountability and long-term national priorities. NEWS DESK

agricultural machinery and inputs, and improved access to financing for farmers.

He underscored the importance of boosting exports and strengthening rural productivity through targeted interventions.

movement emphasised the need for structural reforms, including taxation and land reforms, and advocating a shift towards more productivity and income-based growth. He also



**OFFICE OF THE TOWN MUNICIPAL CORPORATION
TANDO FAZAL DISTRICT HYDERABAD**

No. TMC/TF/HYD/CHM/13 /2026 Dated:15-06-2026

Ground Floor, District Council Building, at Thandi Sarah, Hyderabad District

Notice Inviting Tender through E-pads

The electronic bids are invited through newly SPPRA (E-PADS) from interested firms, contractors, and parties for the award of contract for Sanitation Work within the limits of Town Municipal Corporation Tando Fazal, District Hyderabad (17 Union Committees) for the financial year 2026-27, for the period commencing from 01-07-2026, under Single Stage – One Envelope Procedure in accordance with the Sindh Public Procurement Rules, 2010 (Amended up to date).

The bidding documents can be download from the SPPRA (E-PADS) Portal on any working day up to 12-07-2026 at 12:00 Noon, upon payment of a non-refundable tender fee of Rs.5,000/- in the shape of Demand Draft (DD)/Pay Order in favour of Town Municipal Corporation Tando Fazal, District Hyderabad. Interested bidders shall submit their bids electronically through the SPPRA E-PADS Portal on or before 03-07-2026 up to 2:00 PM. The bids shall be opened on the same day at 3:00 PM by the Procurement Committee in the presence of bidders or their authorized representatives who wish to attend.

The bid security equivalent to 1.20 (one and 20/100) of the quoted bid amount shall be Submitted in the form of Bank Draft, Call Deposit, Pay Order, or Demand Draft in favour of The Town Municipal Corporation Tando Fazal, District Hyderabad, as prescribed in the bidding Documents. In case no bid is received or the procurement process remains unresponsive, the tender shall be re-issued (Second Attempt). The bidding documents shall be available up to 20-07-2026 at 12:00 Noon, and bids shall be submitted electronically up to 21-07-2026 at 2:00 PM. The bids shall be opened on the same day at 3:00 PM. If the opening date falls on a public holiday or any unforeseen circumstance occurs, the bids shall be submitted and opened on the next working day at the same venue and timings. All other terms and conditions shall remain unchanged.

The participants shall produce the valid Income Tax Registration Certificate (NTN Certificate) and Certificate of Registration SRB along with CNIC and in case of firms authorization letter and income tax Registration, partnership deed and other relevant documents.

The Procuring Agency reserves the right to reject any or all bids and to Annul the bidding process at any stage subject to the provisions of the Sindh Public Procurement Rules, 2010 (as amended up to date).

CHAIRMAN
Town Municipal Corporation
Tando Fazal Dist Hyd.

INF/KRY/2454/26 **IWORK FOR SINDH** **JOB PORTAL BY INFORMATION DEPARTMENT**

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OFFICE OF THE TOWN MUNICIPAL CORPORATION
TANDO FAZAL DISTRICT HYDERABAD



SPPRA BIDDING DOCUMENTS
STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS/SERVICES

Scheme No: 01

NAME OF WORK / JOB : SANITATION WORK IN THE LIMIT OF TOWN MUNICIPAL CORPORATION TANDO FAZAL DISTRICT HYDERABAD (17 UNION COMMITTEES) OF VARIOUS MUHALLAS OF TMC TANDO FAZAL, FOR THE PERIOD FROM 01-07-2026 TO 30-06-2027. (through Epads)

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.

PART – VI
BIDDING DATA

A	NAME OF PROCURING AGENCY	TOWN MUNICIPAL CORPORATION TANDO FAZAL DISTRICT HYDERABAD
B	Brief of WORK	Sanitation work in the limit of Town Municipal Corporation District Hyderabad, 17 Union Committees of Various Muhallas TMC Tando Fazal, for the Period from 01-07-2026 to 30-06-2027.(through Epads)
C	Procuring Agencies Address	Office of Town Municipal Corporation Tando Fazal District Hyderabad.
D	Estimated Cost	Offer Rate
E	Amount of Bid Security in %age of Bid Amount/ Estimated Cost equal to 10%	1.20 (m)
F	Period of bid validity (days) (Not more than 90 days)	90 DAYS
G	Dedication of Income Tax & SRB	As Applicable by Government
H	Percentage if any to be deducted from bill	-
I	Deadline for submission of bids Electronically through the SPPRA E-pads portal along with time	1 st attempt 02-07-2026 at 12:00 noon 2 nd attempt 20-07-2026 at 12:00 noon
J	Time and date of Bid Opening	1 st attempt 03-07-2026 at 03:00 pm. 2 nd attempt 21-07-2026 at 03:00 pm.
K	Time of completion from written order of comments	12 Months
L	Liquidity Damage (0.05% of Estimated Cost or Bid Cost)	0.05%
M	Deposit Receipt No: _____ Date: ____/____/____ Amount _____ (in Words and figures) _____.	



ISSUING AUTHORITY

Conditions of Contract

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

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

- (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 contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

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

Contractor


Engineer/Procuring Agency

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2026 between _____ (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, via _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witness the as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) General Rules and Directions to Bidders;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day , month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

Signed, Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

OFFICE OF THE TOWN MUNICIPAL CORPORATION
TANDO FAZAL DISTRICT HYDERABAD

Method and procedure of Single stage one envelop procedure.

procurement:

Description of Work:

Name of Bidder:

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S. #	Eligibility / Qualification criteria	Information Yes / No
1.	Registration with PEC of appropriate category and value.	
2.	NTN	
3.	Sales Tax Registration	
4.	Registration with Sindh revenue board (SRB)	
	Qualification criteria:	
5.	Minimum three years' experience of relevant field.	
6.	Turnover of at least last three years	
7.	Required bid security is attached.	
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	
9.	Affidavit regarding non-blacklist, litigations, abandoned works.	
10.	Qualified / Disqualified.	

OFFICE OF THE TOWN MUNICIPAL CORPORATION
TANDO FAZAL DISTRICT HYDERABAD

Bill of Quantity

Name of Work: SANITATION WORK IN THE LIMIT OF TOWN MUNICIPAL CORPORATION DISTRICT HYDERABAD, 17 UNION COMMITTEES OF VARIOUS MUHALLA TMC TANDO FAZAL, FOR THE PERIOD FROM 01-07-2026 TO 30-06-2027. (Though Epads)

Issued to M/s _____

Item No.	Quantity	Description of Items to be executed at Site	Offer Rate	Unit	Amount in Rupees
1.	60	Sanitary workers		Each	
2.		Management Cost is 10% of the total amount		10%	

Total Amount Per Month Rs.

I, M/s _____ do
hereby quotes the offer rate _____ the rates
of CSR **in Words:** (_____) Rs. _____ x 12

Total Rs. _____

CONTRACTOR


ENGINEER/PROCURING AGENCY

ABC

Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

ھڪ ٿي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



روزانه
ڪاوش

Wednesday, 17 June, 2026

(جلد 36) اربع 17 جون 2026 ۽ بمطابق پهرين محرم الحرام 1448ھ (شمارو 314) قيمت 40 روپيا

آفيس آف دي تائون ميونسپل ڪارپوريشن



ٽنڊو فضل ڊسٽرڪٽ حيدرآباد

گراؤنڊ فلور، ڊسٽرڪٽ ڪائونسل بلڊنگ، ايت ٽڊي سٽرڪ، حيدرآباد

No.TMC/TF/HYD/CHM/13/2026 DATED:15_06_2026

اي پيڊز ذريعي ٽينڊر گھراڻن لاءِ نوٽيس

دلچسپي رکندڙ فرمن، ٺيڪيدارن ۽ پارٽين کان نئين ايس بي بي آر اي (اي-پيڊز) ذريعي اليڪٽرانڪ واک گھراڻجن تا تہ جيئن تائون ميونسپل ڪارپوريشن ٽنڊو فضل، ضلعو حيدرآباد جي 17 يونين ڪميٽين جي حدن اندر مالي سال 2026-27 لاءِ صفائي جي ڪم لاءِ ٺيڪو ڏيڻ واسطي جيڪو 01-07-2026 کان شروع ٿيندڙ عرصي لاءِ آهي، سنگل اسٽيج ون لفاڻي طريقيڪار تحت، سنڌ پبلڪ پروڪيورمينٽ رولز، 2010 (اڄ تائين ترميم ٿيل) جي مطابق، اليڪٽرانڪ واک گھراڻجن تا.

واڪ دستاويز SPPRA (E-PADS) پورٽل تان ڪنهن به ڪم ڪار واري ڏينهن تي 02-07-2026 تي منجهند 12:00 وڳي تائين، تائون ميونسپل ڪارپوريشن ٽنڊو فضل، ضلعو حيدرآباد جي حق ۾ ڊيمانڊ ڊرافٽ (DD) بي آرڊر جي صورت ۾ 5,000 رپيا جي ناقابل واپسي ٽينڊر فيس جي ادا ٿيڻ تي ڊائون لوڊ ڪري سگھجن تا. دلچسپي رکندڙ واک ڏيندڙ پنهنجا واک اليڪٽرانڪ طور تي SPPRA E-PADS پورٽل ذريعي 03-07-2026 تي يا ان کان اڳ منجهند 2:00 تائين جمع ڪرائيندا. واک ساڳئي ڏينهن ٽيپري 3:00 وڳي پروڪيورمينٽ ڪميٽي پاران واک ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ کوليا ويندا جيڪي شرڪت ڪرڻ چاهين. 1.20 (ملين) جي برابر واک سيڪيورٽي، تائون ميونسپل ڪارپوريشن ٽنڊو فضل، ضلعو حيدرآباد جي حق ۾ بينڪ ڊرافٽ، ڪال ڊپازٽ، بي آرڊر، يا ڊيمانڊ ڊرافٽ جي صورت ۾ جمع ڪرائي ويندي. جيئن واک دستاويزن ۾ بيان ڪيو ويو آهي. جيڪڏهن ڪو واک نه مليو يا پروڪيورمينٽ جي عمل کي موٽ نه ملي تہ ٽينڊر ٻيهر جاري ڪيو ويندو (بي ڪوشش). واک دستاويز 20-07-2026 تي منجهند 12:00 وڳي تائين دستياب هوندا، ۽ واک اليڪٽرانڪ طور تي 21-07-2026 تي منجهند 2:00 وڳي تائين جمع ڪرايا ويندا. واک ساڳئي ڏينهن ٽيپري 3:00 وڳي کوليا ويندا. جيڪڏهن ڪو واک جي تاريخ تي سرڪاري موڪل يا ڪوبه غير متوقع واقعو پيش اچي ٿو، تہ واک ايندڙ ڪم ڪار ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ڪرايا ۽ کوليا ويندا. ٻيا سڀئي شرط ۽ ضابطا ساڳيا رهندا. شرڪت ڪندڙن کي ڪارگر انڪم ٽيڪس رجسٽريشن سرٽيفڪيٽ (NTN) سرٽيفڪيٽ) ۽ رجسٽريشن SRB سرٽيفڪيٽ ساڻ سي اين آءِ سي ۽ فرم جي صورت ۾ اختياري ليٽر انڪم ٽيڪس رجسٽريشن، پارٽنرشپ ڊيڊ ۽ ٻيا لاڳاپيل دستاويز پيش ڪرڻا پوندا. پروڪيورمينٽ ايجنسي ڪنهن به يا سڀني واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي ۽ سنڌ پبلڪ پروڪيورمينٽ جي رولز 2010 (جيئن اڄ تائين ترميم ٿيل آهي)، جي ضابطن جي تابع ڪنهن به مرحلي تي واک جي عمل کي منسوخ ڪري سگھي ٿي.

چيئرمين تائون ميونسپل

ڪارپوريشن ٽنڊو فضل

ڊسٽرڪٽ حيدرآباد

INF/KRY.No.2454/2026

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دفتر ٹاؤن میونسپل کارپوریشن منڈو فضل ضلع حیدرآباد



15-06-2026 مور نمبر NO.TMC/TF/HYD/CHM/13/2026

گراؤنڈ فلور، ڈسٹرکٹ کونسل بلڈنگ واقع ٹھنڈی سڑک حیدرآباد، فون نمبر:

نوٹس طلبی ٹینڈر بذریعہ E-pads

سندھ پبلک پروکیورمنٹ رولز 2010 (تاحال ترمیم شدہ) کے مطابق ایک مرحلہ۔ ایک لفافہ طریقہ کار کے تحت برائے 01-07-2026 سے آغاز ہونے والی مدت مالی سال 2026-27 کے لئے ٹاؤن میونسپل کارپوریشن منڈو فضل ضلع حیدر آباد (17 یونین کمیٹیوں) کی حدود میں سٹی ٹیشن ورک کے واسطے کنٹریکٹ تفویض کئے جانے کے لئے دلچسپی رکھنے والی فرمز، کنٹریکٹرز اور پارٹنرز سے بذریعہ سنے SPPRA(E-PADS) الیکٹرونک پیشکشیں مطلوب ہیں۔

بڈنگ دستاویزات SPPRA(E-PADS) پورٹل سے کسی بھی کام والے دن 02-07-2026 دوپہر 12:00 بجے تک -/5000 روپے کی ناقابل واپسی ٹینڈر فیس، بینکل ڈیمانڈ ڈرافٹ (DD) /پے آرڈر بحق ٹاؤن میونسپل کارپوریشن منڈو فضل ضلع حیدرآباد کی ادائیگی پر ڈاؤن لوڈ کی جاسکتی ہیں دلچسپی رکھنے والے پیشکش دہندگان اپنی پیشکشیں الیکٹرونک پیشکشیں بذریعہ SPPRA(E-PADS) پورٹل 03-07-2026 کو یا قبل سے پہلے 2:00 بجے تک جمع کرا دیں۔ پیشکشیں اسی روز سے پہلے 3:00 بجے پروکیورمنٹ کمیٹی حاضر رہنے کے خواہشمند پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے گی۔

بڈسیورٹی جو درج کردہ بڈ رقم کی 1.20 (ٹین) کے مساوی ہو بینکل ڈرافٹ، کال ڈپازٹ، پے آرڈر یا ڈیمانڈ ڈرافٹ بحق ٹاؤن میونسپل کارپوریشن منڈو فضل ضلع حیدرآباد جیسا کہ بڈنگ دستاویزات میں مذکور ہے جمع کرائی جائے۔ پیشکش وصول نہ ہونے یا پروکیورمنٹ کا عمل عدم جواب رہنے کی صورت میں ٹینڈر (دوسری کوشش) میں دوبارہ جاری کئے جائیں گے بڈنگ دستاویزات 20-07-2026 دوپہر 12:00 بجے تک دستیاب ہوگی اور پیشکشیں 21-07-2026 سے پہلے 2:00 بجے تک الیکٹرونک پیشکشیں جمع کرائی جائیں۔ پیشکشیں اسی روز سے پہلے 3:00 بجے کھولی جائیں گی۔ اگر کھلنے کی تاریخ کو عام تعطیل ہوئی یا غیر متوقع صورتحال پیش آئی تو پیشکشیں آئندہ کام والے روز اسی مقام اور اوقات پر جمع کرائی اور کھولی جائیں گی۔ دیگر تمام شرائط وضوابط میں کوئی تبدیلی نہیں ہوگی۔

شرکاہ کارآمد اکھم ٹیکس رجسٹریشن سرٹیفکیٹ (NTN سرٹیفکیٹ) اور سرٹیفکیٹ آف رجسٹریشن SRB مع CNIC پیش کریں۔ اور فرمز کی صورت میں اہتمام رجسٹریشن لیٹر اور اکھم ٹیکس رجسٹریشن پائرنشپ ڈیڈ اور دیگر متعلقہ دستاویزات جمع کرائیں۔

پروکیورنگ ایجنسی کا یہ حق محفوظ ہے کہ وہ سندھ پبلک پروکیورمنٹ رولز 2010 (تاحال ترمیم شدہ) کے مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کر دے اور کسی بھی مرحلہ پر بڈنگ کے عمل کو کالعدم کر دے۔

ورسخط: چیئرمین

ٹاؤن میونسپل کارپوریشن
منڈو فضل ضلع حیدرآباد

INF-KRY2454/26

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OFFICE OF THE TOWN MUNICIPAL CORPORATION

TANDO FAZAL DISTRICT HYDERABAD

No. TMC/TF/HYD/ADMN/CM 661 /2025 Dated: 06-02-2025

Ground Floor, District Council Building, at Thandi Sarak, Hyderabad Ph: #

NOTIFICATION

In pursuance of Rule 31 of Sindh Public Procurement Rules 2010 (amended 2019) a Committee for Complaint Redressal, comprising following members is constituted to address the complaints of bidders that may occur during the procurement proceedings. The power and authorization will be same as determined under Rule 31 of said Rules.

1.	Municipal Commissioner, Hyderabad Municipal Corporation Hyderabad.	Chairman
2.	Additional District Accounts Officer -I District Hyderabad or his Representative as Per Section -31 (2) (a)	Member
3.	Mr. Ghulam Hyder Lashari	Member



[Signature]
CHAIRMAN

Town Municipal Corporation
Tando Fazal District Hyderabad

Copy f.w.c.s for favour of information to:-

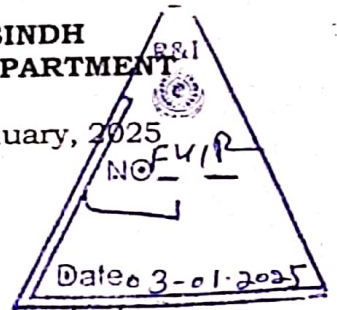
- ✓ The Regional Director, Local Government Department District Hyderabad.
- ✓ The Town Municipal Commissioner, TMC Tando Fazal District Hyderabad.
- ✓ The Senior Accounts officer, TMC Tando Fazal District Hyderabad.
- ✓ The Assistant Executive Engineer, TMC Tando Fazal District Hyderabad.
- ✓ Office File.

/
CHAIRMAN
Town Municipal Corporation
Tando Fazal District Hyderabad



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 3rd January, 2025



NOTIFICATION

No.SOIII/LG/14-24/2023: With the approval of Competent Authority, a Procurement Committee with following composition and TOR's is hereby Constituted under section 7 & 8 of SPPRA Rules 2010 amended (2019), for various important works of Town Municipal Corporation Tando Fazal District Hyderabad, for the financial year 2024-25:-

1.	Town Municipal Commissioner, Town Municipal Corporation Tando Fazal District Hyderabad	CHAIRMAN
2.	Assistant Executive Engineer, Town Municipal Corporation Hyderabad	MEMBER
3.	Assistant Engineer Public Health, Engineering Department Hyderabad	MEMBER

The functions and responsibilities of procurement committee shall be as under: - (Section-8 of SPPRA Rules 2010 amended (2019):-

TOR's

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

**ADDITIONAL CHIEF SECRETARY
GOVERNMENT OF SINDH**

Karachi, dated the 3rd January, 2025

No.SOIII/LG/14-24/2023:

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

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Regional Director, Local Government, Hyderabad Division.
3. The Assistant Director Local Fund Audit District (concerned).
4. The Chairman / Town Municipal Commissioner, TMC Tando Fazal District Hyderabad.
5. The Assistant Executive Engineer, Town Municipal Corporation Hyderabad
6. The Assistant Engineer Public Health Engineering Department Hyderabad
7. P.S. to Additional Chief Secretary Local Govt. & HTP Department, GoS, Karachi
8. P.S. to Special Secretary Local Govt. & HTP Department, GoS, Karachi
9. P.A to Additional Secretary Local Govt. Department GoS, Karachi.
10. P.A to Deputy Secretary (Admin) Local Govt. Department GoS, Karachi.
11. Office order file.

SECTION OFFICER-III



OFFICE OF THE TOWN MUNICIPAL CORPORATION
TANDO FAZAL DISTRICT HYDERABAD

No. TMC/TF/HYD/CHM/ 13

2026 Dated: 15-06-2026

Ground Floor, District Council Building, at Thandi Sarak, Hyderabad Ph: #

Notice Inviting Tender through Epads

The electronic bids are invited through newly SPPRA (E-PADS) from Interested firms, contractors, and parties for the award of contract for Sanitation Work within the limits of Town Municipal Corporation Tando Fazal, District Hyderabad (17 Union Committees) for the financial year 2026-27, for the period commencing from 01-07-2026, under Single Stage – One Envelope Procedure in accordance with the Sindh Public Procurement Rules, 2010 (Amended up to date).

The bidding documents can be download from the SPPRA (E-PADS) Portal on any working day up to 02-07-26 at 12:00 Noon, upon payment of a non-refundable tender fee of Rs.5,000/- in the shape of Demand Draft (DD)/Pay Order in favour of Town Municipal Corporation Tando Fazal, District Hyderabad. Interested bidders shall submit their bids electronically through the SPPRA E-PADS Portal on or before 03-07-26 up to 2:00 PM. The bids shall be opened on the same day at 3:00 PM by the Procurement Committee in the presence of bidders or their authorized representatives who wish to attend.

The bid security equivalent to 1.20 (million) of the quoted bid amount shall be Submitted in the form of Bank Draft, Call Deposit, Pay Order, or Demand Draft in favour of The Town Municipal Corporation Tando Fazal, District Hyderabad, as prescribed in the bidding Documents. In case no bid is received or the procurement process remains unresponsive, the tender shall be re-issued (Second Attempt). The bidding documents shall be available up to 20-07-2026 at 12:00 Noon, and bids shall be submitted electronically up to 21-07-2026 at 2:00 PM. The bids shall be opened on the same day at 3:00 PM. If the opening date falls on a public holiday or any unforeseen circumstance occurs, the bids shall be submitted and opened on the next working day at the same venue and timings. All other terms and conditions shall remain unchanged.

The participants shall produce the valid income Tax Registration Certificate (NTN Certificate) and Certificate of Registration SRB along with CNIC and in case of firms authorization letter and income tax Registration, partnership deed and other relevant documents.

The Procuring Agency reserves the right to reject any or all bids and to Annul the bidding process at any stage subject to the provisions of the Sindh Public Procurement Rules, 2010 (as amended up to date).




CHAIRMAN
Town Municipal Corporation
Tando Fazal Distt Hyd
Tando Fazal

Copy forwarded for information:-

- The Additional Chief Secretary Gos, Local Government, Department Karachi.
- The Regional Director Local Government Hyderabad Division.
- The Director Information (Advertisement) Government of Sindh Karachi.
- The Assistant Director Local Fund Audit Hyderabad.
- The Town Municipal Commissioner, TMC Tando Fazal Distt Hyderabad.
- The Director Sindh Public Procurement Regulatory Authority Karachi.
Hoist on Newly Method SPPRA through (e-pads)
- The Assistant Executive Engineer/Incharge Sanitation TMC Tando Fazal Distt Hyderabad.
- The Senior Accounts Officer, TMC Tando Fazal Distt Hyderabad.
- Office file.

CHAIRMAN
Town Municipal Corporation
Tando Fazal

OFFICE OF THE TOWN MUNICIPAL CORPORATION

TANDO FAZAL DISTRICT HYDERABAD

DISTRICT HYDERABAD ANNUAL PROCUREMENT PLAN WORK, GOODS & SERVICES FINANCIAL YEAR 2026-27 (through Epads)

S. no	Description of procurement	Quantity (Where Applica ble)	Estimated Unit Cost (Where applicable)	Estimated total Cost (Million)	Funds allocated	Source of Funds ADP / Non- ADP	Proposed Procurement Method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Sanitation work in the limit of Town Municipal Corporation Tando Fazal, District Hyderabad, 17 Union Committees of Various Muhallas/Villages TMC Tando Fazal, District Hyderabad, for the Period from 01-07-2026 to 30-06-2027.	N/A	N/A	Offer Rate	30.00 (m)	Own Source	Single stage one envelop Procurement	---	---	---	3	




Town Municipal Commissioner
Town Municipal Corporation
TMC Tando Fazal District Hyderabad