

OFFICE OF THE
DISTRICT COUNCIL SUJAWAL

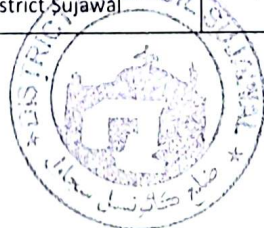
No. DCSI/2/19 IOF /2026

Dated: 29-06-2026

NOTICE INVITING TENDER

In View of Rule 23(2) in accordance with rule 17 & 18 of Sindh Public Procurement Rules 2010 (Amended 2019) the District Council Sujawal invitees sealed tenders from interested contractors / Firm / Companies / Supplies on Composite schedule of Rates (CSR) / offer rate on Single Stage- One Envelope procedure (National Competitive Bidding) for the Following schemes to be execution by the District Council Sujawal, District Sujawal.

S.#	Name of Scheme	E&P Company Name / Cost Center	Estimate Cost	5 %Call Deposit	Tender Fee Rs.	Period of Completion
01	Construction of Bridge at Village Mitho Samejo Deh Makharyo UC Gul Muhammad Baran Taluka Jati	Mari Energies	2,500,000	125,000	2,500	12 Months
02	Provision & Fixing of Paver Blocks at Ishaque Samejo, Sameja Muhalla, Nareja Muhallah, Nazar Muhammad Jat & Sajjad Jat Street, Mallah Hotel Street, Dr,Umar Memon Street, Ghula Qadir Lohar Street, Javid Thaheem Street, Ameer Memon Street, Shahjahan Memon Street & other streets of Town Committee Jati Taluka Jati	PMDC	12,000,000	600,000	12,000	12 Months
03	Provision & Fixing of Paver Blocks at Village Raj Malik UC Karr Malik Taluka Jati	PPL Shah Bander	2,200,000	110,000	2,500	12 Months
04	Construction of Bridge at Village Muhammad Uris Jat Shahkapor Minor UC Gul Muhammad Baran Taluka Jati	OGDCL	2,500,000	125,000	2,500	12 Months
05	Repair of Bridge at Village Faiz Muhammad Dhandal UC Mughalbeen Taluka Jati	PPL Sirani	2,000,000	100,000	2,000	12 Months
06	Provision & Fixing of Paver Blocks at Village Uris Temro UC Mughalbeen Taluka Jati	PPL Sirani	5,500,000	275,000	5,500	12 Months
07	Provision & Fixing of Paver Block at Village Mewo Khan Jamali, Chuhar Jamali Taluka Shah Bunder	PMDC	10,300,000	515,000	10,000	12 Months
08	Rehabilitation of Special needs of Differently Disabled Children of Moriro Markaz Sujawal	Mari Energies	9,000,000	450,000	9,000	12 Months
09	Provision of Sewing Machines to Poor Females of UC Gul Muhammad Baran & nearby Ucs of Taluka Jati	PMDC	10,000,000	500,000	10,000	12 Months
10	Provision of Laptops to needy eligible Undergraduate, Graduate, & Postgraduate students of District Sujawal	Mari Energies	10,000,000	500,000	10,000	12 Months
11	Provision & Fixing of Paver Blocks at Village Bula Baran, Fuji Baran, Ahmed Baran, Nazeer Khaniero, Dargah Saleh Shah, Juman Aathlo, Abdullah Shaikh Sikander Mandhrio UC Gul Muhammad Baran Taluka Jati	PMDC	16,000,000	800,000	16,000	12 Months
12	Provision of Al-Haj Syed Aijaz Ali Shah Sheerazi Fire Brigade with full equipments for District Sujawal	PSDC	20,000,000	1,000,000	20,000	12 Months



13	Provision of Furniture & Installation of Solar System to different Government Schools of UC Gul Muhammad Baran & nearby UCs Taluka Jati	OGDCL	6,000,000	300,000	6,000	12 Months
14	Provision of Furniture & Installation of Solar System to different Government Schools of UC Mughalbeen & nearby UCs Taluka Jati	PPL Sirani	6,000,000	300,000	6,000	12 Months
15	Providing and Fixing of Hand Pumps, in Different Villages of District Sujawal	Own Funds	20,000,000	1,000,000	20,000	12 Months

ELIGIBILITY / QUALIFICATION CRITERIA

ok01	Minimum 3 years' Experience of relevant field.
02	Documentary evidence of financial position, e.g: a bank statement or audited accounts of the last two to three years. Annual turnover for construction be either equal or twice the estimated cost of project.
03	Registration with Federal Board of Revenue (FBR) (NTN), for Income Tax, Sales Tax in case of procurement of goods. Registration with the Sindh Revenue Board (SRB) in case of procurement of work and services, and registration with Pakistan Engineering Council is required as per Cost mention in Notice Inviting Tenders.
04	Required Bid Security is attached.
05	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.

- 1) The interested bidders may collect the bidding documents from the office of undersigned on payment of tender fee in shape of pay order or deposit at call from any scheduled bank in favor of undersigned or download the same from SPPRA website from 13-07-2026 to 27-07-2026 during office hours.
- 2) The bids will be received back along with bid security mentioned above in the form of pay order or deposit at call from any scheduled bank in favor of the undersigned, on 28-07-2026 02:00 P.M. and the same will be opened by the Procurement Committee on the same day at 03:00 P.M in the presence of the interested bidders or their representatives who may wish to be present. If bid is submitted on the bidding documents downloaded from SPPRA website, the bidder must tender fee along with bids.
- 3) In case of holiday or unforeseen circumstance the bid shall be received back and opened on the next Working day. Other terms and conditions shall remain same. Conditional/ Telegraphic tenders will not be accepted.
- 4) Conditional / Telegraphic tenders will not be accepted.
- 5) The procuring agency may reject any or all tenders subject to the relevant conditions, under SPPRA, Rules, 2010 (Amended 2019).
- 6) In case of non-response, the tender will be re-issued from 29-07-2026 to 12-08-2026 and will be received on 13-08-26 by 02:00 P.M and opened at 03:00 P.M on the same day.

Director Advertisement Information Department
Government of Sindh Karachi
Director (CB) SPPRA Government of Sindh Karachi
Copy to:

1. The Deputy Commissioner, Sujawal.
2. The Chairman, District Council Sujawal.
3. The Chief Officer, District Council Sujawal.
4. The Account officer District Council Sujawal.
5. The P.S to Managing Director SPPRA.

(DANISH KHAN MALKANI)
 CHAIRMAN
 DISTRICT COUNCIL SUJAWAL

(DANISH KHAN MALKANI)
 CHAIRMAN
 DISTRICT COUNCIL SUJAWAL



DISTRICT COUNCIL SUJAWAL

ANNAUL PROCUREMENT PLAN (DEVELOPMENT WORKS) FOR THE YEAR 2026-27

S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Until Cost (Where applicable) Millions	Estimated Total Cost (in Allocated (Million)	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Construction of Bridge at Village Mitho Samejo Deh Makhyaro UC Gul Muhammad Baran Taluka Jati	2.500	Applicable	2.500	Mari Energies	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
2	Provision & Fixing of Paver Blocks at Ishaque Samejo, Sameja Muhalla, Nareja Muhallah, Nazar Muhammad Jat & Sajjad Jat Street, Mallah Hotel Street, Dr,Umar Memon Street, Ghula Qadir Lohar Street, Javid Thaheem Street, Ameer Memon Street, Shahjahan Memon Street & other streets of Town Committee Jati Taluka Jati	12.000	Applicable	12.000	PMDC	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
3	Provision & Fixing of Paver Blocks at Village Raj Malik UC Karr Malik Taluka Jati	2.200	Applicable	2.200	PPL Shah Bander	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
4	Construction of Bridge at Village Muhammad Uris Jat Shahkapoor Minor UC Gul Muhammad Baran Taluka Jati	2.500	Applicable	2.500	OGDCL	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
5	Repair of Bridge at Village Faiz Muhammad Dhandal UC Mughalbeen Taluka Jati	2.000	Applicable	2.000	PPL Sirani	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
6	Provision & Fixing of Paver Blocks at Village Uris Temro UC Mughalbeen Taluka Jati	5.500	Applicable	5.500	PPL Sirani	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
7	Provision & Fixing of Paver Block at Village Mewo Khan Jamali, Chuhar Jamali Taluka Shah Bunder	10.300	Applicable	10.300	PMDC	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
8	Rehabilitation of Special needs of Differently Disabled Children of Moriro Markaz Sujawal	9.000	Applicable	9.000	Mari Energies	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
9	Provision of Sewing Machines to Poor Females of UC Gul Muhammad Baran & nearby Ucs of Taluka Jati	10.000	Applicable	10.000	PMDC	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
10	Provision of Laptops to needy eligible Undergraduate, Graduate, & Postgraduate students of District Sujawal	10.000	Applicable	10.000	Mari Energies	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		

11	Provision & Fixing of Paver Blocks at Village Bula Baran, Fuji Baran, Ahmed Baran, Nazeer Khanero, Dargah Saleh Shah, Juman Aathlo, Abdullah Shaikh Sikander Mandhrio UC Gul Muhammad Baran Taluka Jati	16.000	Applicable	16.000	PMDC	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
12	Provision of Al-Haj Syed Aijaz Ali Shah Sheerazi Fire Brigade with full equipments for District Sujawal	20.000	Applicable	20.000	PSDC	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
13	Provision of Furniture & Installation of Solar System to different Government Schools of UC Gul Muhammad Baran & nearby UCs Taluka Jati	6.000	Applicable	6.000	OGDCL	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
14	Provision of Furniture & Installation of Solar System to different Government Schools of UC Mughalbeen & nearby UCs Taluka Jati	6.000	Applicable	6.000	PPL Sirani	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
15	Providing and Fixing of Hand Pumps, in Different Villages of District Sujawal	20.000	Applicable	20.000	Own Funds	NON ADP	National Compative Bidding (Single Stage) One Envelope Procedure	1st Qtr	—	—		
Total		134.000										



**Executive Engineer
District Council Sujawal**



No. SO-III(LG)/14-18/2025
GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 22nd August, 2025

NOTIFICATION

No. SO-III(LG)/14-18/2025: - With the approval of Competent Authority a Procurement Committee consisting on following composition of members for undertake the development Schemes as par procurement plan of 2025-2026 in jurisdiction of District Council Sujawal, District Sujawal for the Financial year 2025-2026 is hereby constituted under Section-7 & 8 of SPPRA Rule 2010:-

1.	Chief Officer, District Council Sujawal.	Chairman
2.	Executive Engineer, District Council Sujawal.	Member
3.	Assistant Executive Engineer Drainage Division Sujawal.	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)/14-18/2025

Karachi, dated the 22nd August, 2025.

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, Hyderabad.
3. The Chairman / District Council Sujawal, District Sujawal.
4. The Executive Engineer, District Council Sujawal.
5. The Assistant Executive Engineer, Drainage Division Sujawal.
6. P.S Secretary, Local Government & HTP Department, Govt. of Sindh, Karachi.
7. P.A to Additional Secretary (LG), & HTP Department Govt. of Sindh, Karachi.
8. Office order file.

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SECTION OFFICER-III

OFFICE OF THE DISTRICT COUNCIL SUJAWAL

No. DCS/ 720 /of 2023

Dated: 03/07 /2023

NOTIFICATION

In pursuance of Rule-31 of Sindh Public Procurement Rules, the Complaint Redressal Committee of District Council Sujawal, District Sujawal comprising of the following member are hereby Notified for Redressal of aggrieved bidders..

1.	Chief Officer, District Council Sujawal	Chairman
2.	Assistant Executive Engineer (Civil) District Council Sujawal	Member
2.	District Accounts Officer Sujawal, (Representative)	Member


CHAIRMAN
DISTRICT COUNCIL SUJAWAL

Copy F.W.C.S to:-

01. The chief officer, District council Sujawal
02. The Assistant Executive Engineer, District Council Sujawal
03. The District Accounts Officer, Sujawal (Representative)
04. Office file / Office Record.


CHAIRMAN
DISTRICT COUNCIL SUJAWAL

ABC

Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



روزانه
ڪاوش

(جلد 36) سومر 06 جولاءِ 2026 ع بمطابق 20 محرم الحرام 1448ھ (شمارو 332) قيمت 40 روپيا

آفيس آف دي

ڊسٽرڪٽ ڪائونسل سجاو

No. DCS/1219/OF/2026

Dated: 29-06-2026

ٽينڊر گھراڻن جو نوٽيس

دلچسپي رکندڙ نيڪيدارن/فرمن/ڪميشن/سپلائرز کان ڊسٽرڪٽ ڪائونسل سجاو، ضلعي سجاو پارلن هيٺين اسڪيمن کي سرانجام ڏيڻ لاءِ سنگل اسٽيج ون اينويٽ بڻريڪار (نيشنل ڪاميٽي بڻنگ) ڪميونٽي ڊيول آف ريس (CSR) آڇ آهي. آڇ تي سنڌ پبلڪ پروسڪيورمينٽ رولز 2010 (ترميم ٿيل 2019) جي رول 17 ۽ 18 مطابق رول 23(2) جي ذم ۾ ڊسٽرڪٽ ڪائونسل سجاو مهيند ٽينڊر گھراڻي ٿي.

S#	اسڪيم جو نالو	E&P ڪمپني نالو/لاڳت سينئر	ڪٽيل لاڳت	5% ڪال ڊپازٽ	ٽينڊر ڦي رپيا جو مڊو	تڪميل
1	ڳوٺ منو سميجو ديهه مانيارو پوسي گل محمد ٻارڻ تعلق جاري ۾ پل جي تعمير	مري اينرجيز	25000000	125000	2500	12 مهينا
2	ٽائون ڪميٽي جاتي تعلقي جاتي اسحاق سميجو سميجو محلا، ناريجو محلو، نظر محمد جت ۽ سجاد جت اسٽريٽ، ملاح هونل اسٽريٽ، ڊاڪٽر عمر ميمڻ اسٽريٽ، غلام قادر لوهار اسٽريٽ، جاويد ٽيمر اسٽريٽ، امير ميمڻ اسٽريٽ، شاهجهان ميمڻ اسٽريٽ ۽ ٻين گھڻين ۾ پيور بلاڪ جي فراهمي ۽ تنصيب	پي ايڊي سي	1200000	600000	12000	12 مهينا
3	ڳوٺ راج ملڪ پوسي ڪڙ ملڪ تعلق جاتي ۾ پيور بلاڪ جي فراهمي ۽ تنصيب	پي ايڊي ايل شاھ بندر	2200000	110000	2500	12 مهينا
4	ڳوٺ محمد عرس جت، شاھ ڪپور مائٽر پوسي گل محمد ٻارڻ تعلقي جاتي ۾ پل جي تعمير	او جي ڊي سي	2500000	125000	2500	12 مهينا
5	ڳوٺ فيض محمد ڏانڊل پوسي مغلين تعلقي جاتي ۾ پل جي مرمت	پي ايڊي ايل سي رائي	2000000	100000	2000	12 مهينا
6	ڳوٺ عرس ٽيمر پوسي مغلين تعلقي جاتي ۾ پيور بلاڪ جي فراهمي ۽ تنصيب	پي ايڊي ايل سي رائي	5500000	275000	5500	12 مهينا
7	ڳوٺ ميرو خان جمالي، چوهڙ جمالي، تعلقي شاهبندر ۾ پيور بلاڪ جي فراهمي ۽ تنصيب	پي ايڊي سي	10300000	515000	10000	12 مهينا
8	مورڙو مرڪز سجاو جي معذور ٻارڻ جي اسپيشل ضرورتن جي پيهر بحالي	مري اينرجيز	9000000	450000	9000	12 مهينا
9	پوسي گل محمد ٻارڻ ۽ تعلقي جاتي جي ويجهن پوسيز جي غريب عورتن کي سين ولڙين مشين جي فراهمي	پي ايڊي سي	10000000	500000	10000	12 مهينا
10	ضلعي سجاو جي ضرورتن لاءِ انڊر گريجوئيٽ ۽ گريجوئيٽ ۽ پوسٽ گريجوئيٽ شاگردن کي ليپ ٽاپس جي فراهمي	مري اينرجيز	10000000	500000	10000	12 مهينا

12	16000	800000	16000000	ڳوٺ بلا ٻارڻ، فوجي ٻارڻ، احمد ٻارڻ، نظير ڪانڀرو، درگاه صالح شاھ، جمن آٿلو، عبدالله شيخ، سڪندر مينڌريو پوسي گل محمد ٻارڻ تعلق جاتي ۾ پيور بلاڪ جي فراهمي ۽ تنصيب	پي ايڊي سي	12 مهينا
12	20000	1000000	20000000	ضلعي سجاو لاءِ مڪمل اوزارن سان الحاج سيد اعجاز علي شاھ شيرازي فائر برگيڊ جي فراهمي	پي ايڊي سي	12 مهينا
12	6000	3000000	60000000	پوسي گل محمد ۽ تعلقي جاتي جي ويجهن پوسيز ۽ پوسي گل محمد ٻارڻ جي مختلف سرڪاري اسڪولن ۾ فرنيچر جي فراهمي ۽ سولر سسٽم جي تنصيب	او جي ڊي سي	12 مهينا
12	6000	3000000	60000000	پوسي مغلين ۽ تعلقي جاتي جي ويجهن پوسيز جي مختلف سرڪاري اسڪولن ۾ فرنيچر جي فراهمي ۽ سولر سسٽم جي تنصيب	پي ايڊي ايل سي رائي	12 مهينا
12	20000	1000000	20000000	ضلعي سجاو جي مختلف ڳوٺن ۾ هينڊ پمپس جي فراهمي ۽ تنصيب	اون فنيڊر	12 مهينا

اهليت/لياقت معيار:

1. لاڳاپيل شعبي جو گھٽ ۾ گھٽ 3 سال تجربو.
2. مالي حيثيت جو دستاويزي ثبوت يعني گذريل ٻن کان ٽن سالن جي بينڪ اسٽيٽمينٽ يا آڊٽ ٿيل اڪائونٽس. تعمير لاءِ ساليانو ٽرن اوور پروجيڪٽ جي ڪٽيل لاڳت جي پيٽي يا برابر هجي.
3. فيڊرل بورڊ آف روينيو (NTN/FBR) سان رجسٽريشن، انڪم ٽيڪس ۽ سيلز ٽيڪس لاءِ گلبز جي پروڪيورمينٽ جي صورت ۾ انڪم ٽيڪس، سيلز ٽيڪس لاءِ ڪم ۽ سروسز جي پروڪيورمينٽ جي صورت ۾ سنڌ روينيو بورڊ (SRB) سان رجسٽريشن ۽ ٽينڊر گھراڻن لاءِ نوٽيس ۾ چاٿايل لاڳت موجب پاڪستان انجنيئرنگ ڪائونسل سان رجسٽريشن گھريل آهي.
4. گھريل واک سيڪيورٽي شامل هئڻ گھرجي.
5. فرم جي مجاز شخص پاران واک تي دستخط ٿيل، نالو لکيل ۽ مهر لڳل هجي اختيارداري ليٽر سان گڏ.

1. دلچسپي رکندڙ واک ڏيندڙ هيٺ صحيح ڪندڙ جي آفيس مان واک دستاويز 13-07-2026 کان 27-07-2026 تائين آفيس وقت دوران هيٺ صحيح ڪندڙ جي حق ۾ ڪنهن به شيڊيول بينڪ مان ڊپازٽ آيت ڪال يا پي آرڊر جي صورت ۾ ٽينڊر في اڏاڻي ڪرڻ تي حاصل ڪري سگھن ٿا يا ايس پي پي آر آي ويب سائيٽ تان ڊائون لوڊ ڪري سگھن ٿا.
2. مٿي چاٿايل واک سيڪيورٽي ڪنهن به شيڊيول بينڪ مان بصورت پي آرڊر يا ڊپازٽ آيت ڪال بحق هيٺ صحيح ڪندڙ سان گڏ واک 28-07-2026 منجهند 2 وڳي واپس وصول ڪيا ويندا ۽ پروڪيورمينٽ ڪميٽي پاران ساڳئي ڏينهن ٽيهر 3 وڳي خواهشمند واک ڏيندڙن يا سندن نمائندن جيڪي شرڪت ڪرڻ چاهين تن جي روبرو ڪوليا ويندا. جيڪڏهن SPPRA ويب سائيٽ تان ڊائون لوڊ ڪيل واک دستاويز جمع ڪرايا وڃن ته پوءِ انهن سان گڏ ٽينڊر في لازمي شامل هجي.
3. موڪل يا ائٽر حالتن ٿيڻ جي صورت ۾ واک ورنڊو ڪم ڪار واري ڏينهن واپس وصول ڪيا ۽ ڪوليا ويندا. ٻيا شرط ۽ ضابطا ساڳيا رهندا.
4. شرط/ٽيليگرافڪ ٽينڊر قبول نه ڪيا ويندا.
5. پروڪيورنگ ايجنسي ايس پي پي آر آي رولز 2010 (ترميم ٿيل 2019) تحت لاڳاپيل شرطن موجب ڪو به يا سمورا ٽينڊر رد ڪري سگھي ٿي.
6. موت نه ملڻ جي صورت ۾ ٽينڊر 29-07-2026 کان 29-08-2026 تائين پيهر جاري ڪيا ويندا ۽ ساڳيا 13-08-2026 منجهند 2 وڳي واپس وصول ڪيا ويندا ۽ ساڳئي ڏينهن ٽيهر 3 وڳي ڪوليا ويندا.

(دانش خان ملڪاڻي)

چيئرمين

ڊسٽرڪٽ ڪائونسل سجاو

INF/KRY.No.2737/2026

OFFICE OF THE DISTRICT COUNCIL SUJAWAL

No. DCS/1219 of 2026

Dated:-29/06/2026

NOTICE INVITING TENDER

In View of Rule 23(2) in accordance with rule 17 & 18 of Sindh Public Procurement Rules 2010 (Amended 2019) the District Council Sujawal invitees sealed tenders from interested contractors / Firm / Companies / Supplies on Composite schedule of Rates (CSR) / offer rate on Single Stage- One Envelope procedure (National Competitive Bidding) for the Following schemes to be execution by the District Council Sujawal, District Sujawal.

S.#	Name of Schemes	E&P Company Name / Cost Center	Estimate Cost	5 %Call Deposit	Tender Fee Rs.	Period of Completion
1	Construction of Bridge at Village Mitho Samejo Deh Malhiyaro UC Gul Muhammad Baran Taluka Jati	Mari Energies	2,500,000	125,000	2,500	12 Months
2	Provision & Fixing of Paver Blocks at Ismaque Samejo, Samejo Muhalla, Nareja Muhallah, Nazir Muhammad Jati & Sajjad Jati Street, Mallah Hotel Street, Dr. Umar Memon Street, Ghulam Qadir Lohar Street, Javid Thaheem Street, Ameer Memon Street, Shahjahan Memon Street & other streets of Town Committee Jati Taluka Jati	PMDC	12,000,000	600,000	12,000	12 Months
3	Provision & Fixing of Paver Blocks at Village Raj Malik UC Karr Malik Taluka Jati	PPL Shah Bander	2,200,000	110,000	2,500	12 Months
4	Construction of Bridge at Village Muhammad Uris Jati Shahkapoor Minor UC Gul Muhammad Baran Taluka Jati	OGDCL	2,500,000	125,000	2,500	12 Months
5	Repair of Bridge at Village Faiz Muhammad Dhandal UC Maghalbeen Taluka Jati	PPL Sirani	2,000,000	100,000	2,000	12 Months
6	Provision & Fixing of Paver Blocks at Village Uris Temro UC Maghalbeen Taluka Jati	PPL Sirani	5,500,000	275,000	5,500	12 Months
7	Provision & Fixing of Paver Block at Village Mewo Khan Jamali, Chuhar Jamali Taluka Shah Bander	PMDC	10,300,000	515,000	10,000	12 Months
8	Rehabilitation of Special needs of Differently Disabled Children of Moriro Maricar Sujawal	Mari Energies	9,000,000	450,000	9,000	12 Months
9	Provision of Sewing Machines to Poor Females of UC Gul Muhammad Baran & nearby UCs of Taluka Jati	PMDC	10,000,000	500,000	10,000	12 Months
10	Provision of Laptops to needy eligible Undergraduate, Graduate, & Postgraduate students of District Sujawal	Mari Energies	10,000,000	500,000	10,000	12 Months
11	Provision & Fixing of Paver Blocks at Village Bula Baran, Fuji Baran, Ahmed Baran, Nazeer Khaniero, Dargah Saleh Shah, Juran Aulahi, Abdullah Shaikh Sikander Mandhrio UC Gul Muhammad Baran Taluka Jati	PMDC	16,000,000	800,000	16,000	12 Months
12	Provision of Al-Haj Syed Aljaz Ali Shah Sheerazi Fire Brigade with full equipments for District Sujawal	PSDC	20,000,000	1,000,000	20,000	12 Months
13	Provision of Furniture & Installation of Solar System to Different Government Schools of UC Gul Muhammad Baran & near by UCs Taluka Jati	OGDCL	6,000,000	300,000	6,000	12 Months
14	Provision of Furniture & Installation of Solar System to different Government Schools of UC Maghalbeen & nearby UCs Taluka Jati	PPL Sirani	6,000,000	300,000	6,000	12 Months
15	Providing and Fixing of Hand Pumps, in Different Villages of District Sujawal	Own Funds	20,000,000	1,000,000	20,000	12 Months

ELIGIBILITY / QUALIFICATION CRITERIA

- Minimum 3 years' Experience of relevant field.
- Documentary evidence of financial position, e.g: a bank statement or audited accounts of the last two to three years. Annual turnover for construction be either equal or twice the estimated cost of project.
- Registration with Federal Board of Revenue (FBR) (NTN), for Income Tax, Sales Tax in case of procurement of goods. Registration with the Sindh Revenue Board (SRB) in case of procurement of work and services, and registration with Pakistan Engineering Council is required as per Cost mention in Notice Inviting Tenders.
- Required Bid Security is attached.
- Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.

- The interested bidders may collect the bidding documents from the office of undersigned on payment of tender fee in shape of pay order or deposit at call from any scheduled bank in favor of undersigned or download the same from SPPRA website from 13-07-2026 to 27-07-2026 during office hours.
- The bids will be received back along with bid security mentioned above in the form of pay order or deposit at call from any scheduled bank in favor of the undersigned, on 28-07-2026 02:00PM and the same will be opened by the Procurement Committee on the same day at 03:00 PM in the presence of the interested bidders or their representatives who may wish to be present. If bid is submitted on the bidding documents downloaded from SPPRA website, the bidder must tender fee along with bids.
- In case of holiday or unforeseen circumstance the bid shall be received back and opened on the next Working day. Other terms and conditions shall remain same. Conditional/ Telegraphic tenders will not be accepted.
- Conditional / Telegraphic tenders will not be accepted.
- The procuring agency may reject any or all tenders subject to the relevant conditions, under SPPRA, Rules, 2010 (Amended 2019).
- In case of non-response, the tender will be re-issued from 29-07-2026 to 12-08-2026 and will be received on 13-08-2026 by 02:00 PM and opened at 03:00 PM on the same day.

Sd/-

(DANISH KHAN MALKANI)

CHAIRMAN

DISTRICT COUNCIL SUJAWAL

INT/KRY/2737/2026

I WORK FOR SINDH
www.iworkforsindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

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SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Name of Work:

***Repair of Bridge at Village Faiz Muhammad Dhandal UC
Mughalbeen Taluka Jati***

Rs. 2,000,000/-

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

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 work specified in the said form of invitation to tender or in the time

Draft Bidding Document for Works up to

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

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 commencement:- _____

(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 work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 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.

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.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

BILL OF QUANTITIES

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

n No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL. (a)

----- % above/below on the ratesofCSR.

**Amount to be added/deducted on the basis
Of premium quoted. TOTAL(b)**

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

Contractor

Executive Engineer/Procuring Agency

Draft Bidding Document for Works up to

(B) Description and rate of Items based on Market (Offered rates)

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Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

SCHEME No. 05

Schedule B

<u>Name of Work</u>	<u>Repair of Bridge at Village Faiz Muhammad Dhandal UC Mughalbeen Taluka Jati</u>
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- 3 Coursed Ruble Masonary including hammer dressing in foundation and plinth 1:6

1512.00 @ Rs. 260.75 P/Cft Rs.394254.00/-

- 4 R.C.C work I/c all labour and material except the cost of steel reinforcement for c.c and its labour for bending and binding which will be paid sepreately (a)RC work in roof slabs beams coloumns rafts, and lintles and other structural members laid in situe or pre cost laid in position making joints and fastening (1:2:4) ratio (S.I.No 6 P.No 16)

744.00 @ Rs. 717.59 P/Cft Rs.533886.96/-

- 5 Febrication of mild steel reinfored for cc i/c cutting bending and lying in position making joints and fasting includes all cost of removal of rust from bars. (S.I.No. 7 P-20)

33.21 @ Rs. 18271.01 P Cwt Rs.606858.55/-

- 6 Cement Sand Plaster 1/2" upto 12' Height

576.00 @ Rs. 39.83 P/Sft Rs.22942.08/-

- 7 Cement Concrete plain including plasing compacting finishing and curing complete including screening and washing at stone aggregate without shuttering. 1:2:4

142.56 @ Rs. 443.54 P/Sft Rs.63231.06/-

8 Pointing Flash M Stone wall Mortar 1:3 (Cssh no.20 p-52)

288.00 @ Rs. 54.07 P/Sft Rs.15572.16/-

9 Earth work embankment from borrow pits including laying in 6" layers clod breaking remming dressing complete lead upto 100 5' in ordinary soil (HWS)

1320.00 @ Rs. 11.88 P/Cft Rs.15681.60/-

TOTAL	Rs.1652426.41/-
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**EXECUTIVE ENGINEER
DISTRICT COUNCIL SUJAWAL**

Terms & Condition

- 1 Any Error or ommision in despcriton of items Quantity and units will be governed by revelant schedule of rates and revelant rate anlysisises.
- 2 The decision of the Adminstratir, District Council, Sujawal will be final and binding on all the parties in any shape
- 3 The Rate Schedule be inclusive of all text
- 4 No Premium aloow on be non schedule itmes
- 5 No seprate carriage will be paid

Contractor

DISTRICT COUNCIL SUJAWAL

"BIDDING DATA"

- | | |
|--|---|
| a. Name of Procuring Agency:- | District Council Sujawal |
| b. Brief Description of Works:- | <u>Repair of Bridge at Village Faiz Muhammad Dhandal UC Mughalbeen Taluka Jati</u> |
| c. Procuring Agency's address:- | Office of The District Council Sujawal @ Near Civil Hospital Mirpur Bhathoro Road Sujawal District Sujawal -Ph No: 0298-510085 Fax No: 0298-510085 email adress: districtcouncilsujawal@gmail.com |
| d. Estimated Cost :- | Rs.2,000,000/- |
| e. Amount of Bid Security:- | Rs. 5% |
| f. Period of Bid Validity (days):- | Ninety Days (90) |
| g. Security Deposit:-(including bid security):- | 10% of contract price |
| h. Percentage, if any, to be deducted from bills:- | 8% Income Tax & 5% S.D |
| i. Deadline for Submission of Bids along with Date & Time time:- | 13-07-2026 to 27-07-2026 at 02:00 PM to Receive Tenders, and Will be receive on 28-07-2026 at 02:00 pm and Tender will be open on Same Date at 03:00 PM |
| j. Bids Open Next Date: | 29-07-2026 to 12-08-2026 at 02:00 PM to Receive Tenders, and Will be receive on 13-08-2026 at 02:00 pm and Tender will be open on Same Date at 03:00 PM |
| j. Venue, Time, and Date of Bid Opening:- | Office of The District Council Sujawal @ Near Civil Hospital Mirpur Bhathoro Road Sujawal District Sujawal -Ph No: 0298-510085 Fax No: 0298-510085 email adress: districtcouncilsujawal@gmail.com |
| k. Time for Completion from written order of commence:- | 12 Months |
| l. Liquidity damages:- | 0.06 of Bid Cost (per of day) |
| m. Deposit Receipt No: Date: Amount:- | Rs.2500/- (Tender Documents Fee) |

**EXECUTIVE ENGINEER
DISTRICT COUNCIL SUJAWAL**