



**OFFICE OF THE
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**

Phone/Fax: 0229260723

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District Complex, beside SICVD Hospital Main Hyderabad Badin Road Tando Muhammad Khan

No.DC/TMK/204/2026

Date:08-07-2026

NOTICE INVITING TENDERS

According to SPPRA Rules-2010 (Amended 2019) the sealed covers Tenders (Single Stage one envelope(E-Pad) are invited for the following works from all the interested contractors/firms/parties having adequate experience in the relevant field.

Detail of development works as under:-

Sr. No	NAME OF SCHEME / WORK	Estimated Cost in millions	Bid Security 5%	Tender Fee	Completion Period
1.	CONSTRUCTION OF PAVER BLOCK STREETS AT LASHARI MOHALLA CITY NAZARPUR UC NAZARPUR AND JAMALI STOP DARS MOHALLA RAJO NIZAMANI UC RAJO NIZAMANI DISTRICT TANDO MUHAMMAD KHAN.	2.9995	05%	1500	12 Months

The tenders' issuance and opening schedule is as under:-

S.No	Particulars	Programme of Tenders
	Receiving of application and issuances of tenders	13-07-2026 to 27-07-2026
1.	Dropping of Tenders	27-07-2026 @ 09:30 AM
2.	Opening of Tender	27-07-2026 @ 10:30 AM
In Case of tenders not open on 27-07-2026		
1.	Dropping of Tenders	10-08-2026 @ 09:30 AM
2.	Opening of Tender	10-08-2026 @ 10:30 AM

The blank tenders / bid documents can be obtained from Engineering Branch of District Council, Tando Muhammad Khan during office hours as per schedule given above.

TERMS AND CONDITIONS OF THE TENDERS

Prospective bidders can obtain the bidding documents online from (<https://eprocure.gov.pk/>) by paying a non-refundable fee of Rs. 1500/- in favor of **Chief Officer District Council Tando Muhammad Khan** in shape of Pay Order/Call Deposit duly mentioned the name of firm/ Company.

Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function. The bid submission must be accompanied by a scanned copy of the tender fee, amounting to Rs. 1500/- and scanned copy of Bid Security. Furthermore, the original sealed tender fee and bid security instruments in hard are to be delivered in separate envelopes to the office of

the Chief Officer District Council Tando Muhammad Khan located District Complex Main Hyderabad Badin Highway.

All bids must be submitted electronically through the E-PADS system; no alternative submission methods will be accepted. The bids submitted via E-PADS will be opened in Office of the Chief Officer District Council Tando Muhammad Khan, in the presence of the Procurement Committee and authorized representatives of participating firms who wish to attend.

Interested Bidders can obtain any further information / clarification through EPADS and form the office of the Chief Officer District Council Tando Muhammad Khan, Seven days prior to the deadline of Bid submission of Bids.

In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tenders shall be submitted / opened on the next working day at the same time & venue. Any conditional or un-accompanied of the bid security, tender will not be considered in the competition.

The procuring agency shall not be held liable for any online errors occurring during the submission or opening of bids, nor for technical issues experienced by bidders.

The procuring agency reserves the right to reject any bid, in accordance with the relevant provisions of SPPRA & may cancel the bidding process at any time prior to the acceptance of bid or proposal, as stipulated in rule 33 of said rules.

1. The **“Technical Proposal”** shall consist of following documents:
 - i. Name of firm/contractor with year of establishment along with Postal Address and telephone number.
 - ii. **Bid Security @ 5%** of bid quoted amount in the form of Call Deposit (**in shape of Call Deposit only acceptable**) from any scheduled bank of Pakistan in favor of “Chief Officer District Council Tando Muhammad Khan”
 - iii. Partnership deed of the firm (if applicable)
 - iv. Name of Technical Supervisory Staff along with their qualification/experience & proof for their stay with the firm, with fresh affidavit as per criteria specified in bidding data.
 - v. Detail of equipment such as shuttering, scaffolding, tractor with blade, water tankers, concrete mixers, concrete vibrators and road roller complete in all respect giving their model, make, condition & location. Proof / lease affidavit of possession/provision of equipment is mandatory. (Details should be given as per criteria specified in bidding data)
 - vi. No. of project of similar nature and general works in hand and completed. (Details should be given as per criteria specified in bidding data)
 - vii. Bidder shall be an active Tax Payer List (ATL) of FBR and SRB. (Mandatory)
 - viii. Undertaking /Affidavit on E-Stamp paper that the firm is not involved in any litigation, no work was rescinded in the past. (List of cases entered into arbitration/litigation & list of works where penalty is involved, (if any must be attached).
 - ix. Detail of financial soundness (Last three years Audited financials issued by (QCR) ICAP Firm & Bank statement be submitted).
 - x. Undertaking /Affidavit on E-Stamp paper that the firm was never black listed by any Government, Semi Govt. Organization.
 - xi. Undertaking /Affidavit on E-Stamp paper that the firm never involved in any litigation and any of the work was not rescinded in the past by the firm in any autonomous body, Government, Semi Govt. Organization.

- xii. Undertaking /Affidavit on E-Stamp paper that the all the documents provided in the bid are genuine, true & correct.
- xiii. Appendix-E to L available in the Tender Document.
2. The "**Financial proposal**" must contain following documents:
- i. Priced and percentage BOQ and written in word as well.
3. Interested firms may purchase the Bidding Documents containing BOQ, Eligibility Criteria & instructions to the prospective bidder from the office of the undersigned during working hours (09:30 am to 4:00 pm) or Bidding documents can be downloaded from EPADS on payment of Rs. 1500 (non-refundable) through Pay Order in favour of Chief Officer District Council Tando Muhammad Khan at the time of submission of bidding documents.
4. Financial bid will only be opened of technically qualified firms, financial bid of disqualified firms will be returned unopened.
5. Any concealment about the information / detail mentioned above will result in disqualification of the firm/contractor.
6. In case of incomplete information, bid will be rejected and will not be considered for evaluation.
7. The procuring agency reserves the rights to reject any or all applications at any time prior to their acceptance as per SPPRA Rule No. 33.

BID VALIDITY PERIOD: - 90 days

Ashok Kumar

**CHIEF OFFICER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**

Copy to:-

- The Director (CB) Sindh Public Procurement Regulatory Authority Barrack No.08, Sindh Secretariat No.4-A, Court Road Karachi with a request to upload on the website of SPPRA.
- The Chief Officer, District Council, Tando Muhammad Khan.
- The Accounts Officer, District Council Tando Muhammad Khan.
- The District Engineer, District Council, Tando Muhammad Khan.
- All Members / Chairman Procurement Committee, District Council Tando Muhammad Khan.
- Notice Board (Local) at Office of District Council, Tando Muhammad Khan.
- Office file.

**CHIEF OFFICER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**

DISTRICT COUNCIL TANDO MUHAMMAD KHAN



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS (For Contracts Costing up to Rs 2.5 MILLION)

Tender Serial No.	01	Estimated Cost:	Rs. 2,999,500/=
NAME OF SCHEME:-	CONSTRUCTION OF PAVER BLOCK STREET AT LASHARI MOHALLA CITY NAZARPUR UC NAZARPUR AND JAMALI STOP DARS MOHALLA RAJO NIZAMANI UC RAJO NIZAMANI DISTRICT TANDO MUHAMMAD KHAN		
Bid Documents issued to M/S:-			
D.R. No. _____ Dated: _____ Amounting to Rs. 1500/-			


CHIEF OFFICER/ CHAIRMAN
PROCUREMENT COMMITTEE
District Council
Tando Muhammad Khan

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.

BIDDING DATA

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

(a)	Name of Procuring Agency:	District Council Tando Muhammad Khan
(b)	Brief Description of Works	CONSTRUCTION OF PAVER BLOCK STREET AT LASHARI MOHALLA CITY NAZARPUR UC NAZARPUR AND JAMALI STOP DARS MOHALLA RAJO NIZAMANI UC RAJO NIZAMANI DISTRICT TANDO MUHAMMAD KHAN
(c)	Procuring Agency's address:	Office of The District Council, Tando Muhammad Khan.
(d)	Estimated Cost:	Rs. 2,999,500/-
(e)	Amount of Bid Security:- (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)	5 % of Total Bid Amount / Quoted Rate.
(f)	Period of Bid Validity (days):- (Not more than ninety days).	90 Days
(g)	Security Deposit :-(including bid security) :- (In % age of bid amount /estimated cost equal to 10%)	5%
(h)	Percentage, if any, to be deducted from bills:	In Case of Filler Income Tax 7.50 % & In Case of Non Filler Income Tax 10 %
(i)	Deadline for Submission of Bids along with time:	27-07-2026 @ 09:30 PM
(j)	Venue, Time, and Date of Bid Opening:	27-07-2026 10:30 PM Above Address (on same day)
(k)	Time for Completion from written order of commence: -	12 (Twelve) Months
(l)	Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay but total not exceeding 10%).	10%
(m)	Deposit Receipt No: _____	Date: _____ Bank _____
Amount: Rs. /= In figures and in words:		

Abdulk Kumer

CHIEF OFFICER
District Council
Tando Muhammad Khan

Contractor

TERMS & 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 workman-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, so far as it is admissible, shall be adjusted, if possible, within ten days from the presentation of the bill. If the contractor does not submit the bill within the time fixed as aforesaid, the Engineer-in-charge may depute a subordinate to measure up the said work in the presence of the contractor or his duly authorized agent, whose countersignature to the measurement list shall 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 Final bill shall be submitted by the contractor within one month of the completion of the work, otherwise Engineer-In-charges certificate of the measurements and of the total amount payable for the work shall be final and binding on all parties.

Clause - 8: Reduced Rates. The rate for items of works shall be valid only when the items

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concerned is accepted as having been completed fully in accordance with the sectional specifications. In cases where the items of work are accepted as not so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in 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

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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 and effect as if they had been given to the contractor himself.

Clause - 12:

If the specification of the work provides for the use of any special description of materials to be supplied from the Departmental Store or if it is required that the contractor shall use certain stores to be provided by the Engineer-in-charge (such materials and stores and the prices to be charged therefore as here in after mentioned being so far as practicable for the convenience of the contractor but not so as in any way to control the meaning or effect of this contract specified in the schedule or memorandum here to annexed) the contractor shall be supplied with materials and stores as may be required from time to time to be used by him for the purpose of the contract only, and the value of the full quantity of materials and stores so supplied shall be set off or deducted from any sum then deposit, or the proceeds of sale thereof, if the deposit is held in govt. Securities, the same or a sufficient portion thereof shall, in that case be sold for the purpose. All materials supplied to the contractor shall remain the absolute property of Govt. and shall on no account be removed from the site of the work, and shall at all time, be open to inspection by the Engineer-in-charge. Any such materials, unused and in perfectly good condition at the time of completion or termination of the contract, shall be returned to the Departmental store if the Engineer-in-charge so requires by a notice in writing given under his hand, but the contractor shall not be entitled to return any such materials except with the consent in writing of the Engineer-in-charge and he shall have no claim for compensation on account of any such material supplied to him as aforesaid but remaining unused by him or for any wastage in or damage thereto. For materials provided in schedule-A and consumed in excess quantities, the rates provided in Schedule A shall be increased/executed corresponding to the increased/decrease in the new rate payable for excess quantity as compared to the tender-rates. The rate for materials provided in extra items will be the issue rates plus storage charge ruling on the date of issue of such quantity of materials.

- (A) The contractor shall be entitled to use the materials supplied by the Department only to the extent of quantities of such materials required for execution of the work as per theoretical calculations. The Engineer-in-charge may however, on being satisfied that a large quantity of such materials is required for the execution of the work, permit the contractor to use such large quantity of the materials, Such permission shall be given in writing. The contractor is bound to return in good condition such materials issued in excess of the requirements so worked out or in excess of the quantities so permitted to be used by the Engineer-in-charge if the contractor fails to return such extra materials

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within a period of 15 days from the date of the demand in writing of such materials being made by the Engineer-in-charge, he shall be charged for the excess materials at double the issue-rates for such materials specified in Schedule A of the contract Agreement.

- (B) All stores and materials such as cement, If the consumption of which exceeds 25 tons and steel etc. supplied to the contractor by Government shall be kept by the contractor in separate godown provided with a double lock. The key of one of the lock shall remain with the Engineer-in-charge or his agent. The godown shall be accessible to the Engineer-in-charge or his agent at all times. No materials shall be allowed to be removed from the site of the work and any material required for the execution of the work shall be taken out from the godown only in the presence of a duly authorized agent of the Engineer-in-charge.

Clause - 13: 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 - 14: 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-15: 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-16: 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 - 17: 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

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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 -18: 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 -19: 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 -20: 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 -21: 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.

Accounts Officer

Ashok Kumar

SIGNATURE / STAMP

Chief Officer / Procuring Agency

Contractor

NAME OF WORK:

WORK NO.01

CONSTRUCTION OF PAVER BLOCK STREET AT LASHARI MOHALLA CITY
NAZARPUR UC NAZARPUR AND JAMALI STOP DARS MOHALLA RAJO NIZAMANI UC
RAJO NIZAMANI DISTRICT TANDO MUHAMMAD KHAN,

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	8520.00	1. Barrow pit earth excavation undressed lead upto 100 ft. (a) in ordinary soil). (G.S.I No.03, P-01).	7.29	P - Cft	62,110.80
2	8520.00	2. Carriage of 100 cft / 5 Tons of all materials like stone aggregate, spawal coal, lime, surkhi, etc. B.G. Rails fastenings points & crossing Bridges, Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos. bricks, (10"x5"x3") or 1000 Nos. tiles (12"x6"x2") or 150 cft. of timbers or 100 Maunds of fuel wood (by means of material Trolley) (3 Miles). (Car.S.I.No.2 P.No.1)	426.90	P % Cft	36,371.88
3	8520.00	3. Earth work compaction of earth work (Soft, ordinary or hard soil). (b) Laying earth in 6" thick layers leveling, dressing and watering for compaction etc complete. (GSI No. 13b, P3).	1.58	P - Cft	13,461.60
4	8520.00	4. Ramming earth work (All types of Soil) (GSI No.13d, P3).	1.74	P - Cft	14,824.80
5	3124.00	5. Cement Concrete bricks or stone Ballast 1 1/2" to 2" gauge ratio 1:4:8. (GSI No.04, P17).	296.69	P - Cft	926,859.56
6	6248.00	6. Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra /cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.(C.S.I No:67 P.50)	197.48	P. Sft	1,233,855.04
7	238.56	7. Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (b) Ratio 1:2 :4 (GSI No.5f, Pno.25)	443.54	P. Cft	105,810.90
8	284.00	8. Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (b) Vertical floor. (GSI No.19b, No.27).	220.36	P. Sft	62,582.24
9	2.00	9. Inauguration Board/Scheme Board.	27567.14	Each	55,134.27

Amount Total (a) Rs. 2,511,011.10

_____ % above / below on the rates of CSR.

Amount to be added / deducted on the basis of premium quoted Total (b) _____

Total (A) = (a) + (b) in figures: _____ In-words _____

Contractor

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PART – B (Non-Schedule Items)

(b) Description of Items based on Non Schedule / offer of Rates.

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

Amount Total (a) Rs. _____

(In words Rupees _____)

**DISTRICT ENGINEER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**


**CHIEF OFFICER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount _____

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

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

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

Contractor

Signature of Procuring Agency Officer

DISTRICT ENGINEER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN


CHIEF OFFICER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN

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

Contract Number: _____

Dated: _____

Contract Value: _____

**Contract Title: CONSTRUCTION OF PAYER BLOCK STREET AT LASHARI MOHALLA CITY NAZARPUR UC NAZARPUR AND
JAMALI STOP DARS MOHALLA RAJO NIZAMANI UC RAJO NIZAMANI DISTRICT TANDO MUHAMMAD KHAN**

[Name of supplier/Contractor/Consultant] 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.

Without limiting the generality of the foregoing, [Name of supplier/Contractor/Consultant] 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 kick back, 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of supplier/Contractor/Consultant] certifies 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

[Name of supplier/Contractor/Consultant] 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 right 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 [Name of supplier/Contractor/Consultant] 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 [Name of supplier/Contractor/Consultant] 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.



[Procuring Agency]

[Supplier /Contractor/Consultant]

DISTRICT COUNCIL TANDO MUHAMMAD KHAN



BIDDERS ELIGIBILITY / QUALIFICATION

Prospective bidders can obtain the bidding documents online from (<https://eprocure.gov.pk/>) by paying a non-refundable fee of Rs. 1500/- in favor of **Chief Officer District Council Tando Muhammad Khan** in shape of Pay Order/Call Deposit duly mentioned the name of firm/ Company.

Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function. The bid submission must be accompanied by a scanned copy of the tender fee, amounting to Rs. 1500/- and scanned copy of Bid Security. Furthermore, the original sealed tender fee and bid security instruments in hard are to be delivered in separate envelopes to the office of the Chief Officer District Council Tando Muhammad Khan located District Complex Main Hyderabad Badin Highway.

All bids must be submitted electronically through the E-PADS system; no alternative submission methods will be accepted. The bids submitted via E-PADS will be opened in Office of the Chief Officer District Council Tando Muhammad Khan, in the presence of the Procurement Committee and authorized representatives of participating firms who wish to attend.

Interested Bidders can obtain any further information / clarification through EPADS and form the office of the Chief Officer District Council Tando Muhammad Khan, Seven days prior to the deadline of Bid submission of Bids.

In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tenders shall be submitted / opened on the next working day at the same time & venue. Any conditional or un-accompanied of the bid security, tender will not be considered in the competition.

The procuring agency shall not be held liable for any online errors occurring during the submission or opening of bids, nor for technical issues experienced by bidders.

The procuring agency reserves the right to reject any bid, in accordance with the relevant provisions of SPPRA & may cancel the bidding process at any time prior to the acceptance of bid or proposal, as stipulated in rule 33 of said rules.

1. The **“Technical Proposal”** shall consist of following documents:
 - i. Name of firm/contractor with year of establishment along with Postal Address and telephone number.

- ii. **Bid Security @ 5% of bid quoted amount in the form of Call Deposit (In shape of Call Deposit only acceptable) from any scheduled bank of Pakistan in favor of "Chief Officer District Council Tando Muhammad Khan"**
 - iii. Partnership deed of the firm (if applicable)
 - iv. Name of Technical Supervisory Staff along with their qualification/experience & proof for their stay with the firm, with fresh affidavit as per criteria specified in bidding data.
 - v. Detail of equipment such as shuttering, scaffolding, tractor with blade, water tankers, concrete mixers, concrete vibrators and road roller complete in all respect giving their model, make, condition & location. Proof / lease affidavit of possession/provision of equipment is mandatory. (Details should be given as per criteria specified in bidding data)
 - vi. No. of project of similar nature and general works in hand and completed. (Details should be given as per criteria specified in bidding data)
 - vii. Bidder shall be an active Tax Payer List (ATL) of FBR and SRB. (Mandatory)
 - viii. Undertaking /Affidavit on E-Stamp paper that the firm is not involved in any litigation, no work was rescinded in the past. (List of cases entered into arbitration/litigation & list of works where penalty is involved, (if any must be attached).
 - ix. Detail of financial soundness (Last three years Audited financials issued by (QCR) ICAP Firm & Bank statement be submitted).
 - x. Undertaking /Affidavit on E-Stamp paper that the firm was never black listed by any Government, Semi Govt. Organization.
 - xi. Undertaking /Affidavit on E-Stamp paper that the firm never involved in any litigation and any of the work was not rescinded in the past by the firm in any autonomous body, Government, Semi Govt. Organization.
 - xii. Undertaking /Affidavit on E-Stamp paper that the all the documents provided in the bid are genuine, true & correct.
 - xiii. Appendix-E to L available in the Tender Document.
2. The **"Financial proposal"** must contain following documents:
- i. Priced and percentage BOQ and written in word as well.
3. Interested firms may purchase the Bidding Documents containing BOQ, Eligibility Criteria & instructions to the prospective bidder from the office of the undersigned during working hours (09:30 am to 4:00 pm) or Bidding documents can be downloaded from EPADS on payment of Rs. 1500 (non-refundable) through Pay Order in favour of Chief Officer District Council Tando Muhammad Khan at the time of submission of bidding documents.
4. Financial bid will only be opened of technically qualified firms, financial bid of disqualified firms will be returned unopened.
5. Any concealment about the information / detail mentioned above will result in disqualification of the firm/contractor.
6. In case of incomplete information, bid will be rejected and will not be considered for evaluation.
7. The procuring agency reserves the rights to reject any or all applications at any time prior to their acceptance as per SPPRA Rule No. 33.

BID VALIDITY PERIOD: - 90 days

Contractor

DISTRICT ENGINEER
District Council
Tando Muhammad Khan

ie

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 and others requirements shown in NIT.

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.

Contractor

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7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency (District Council, Tando Mohammad Khan).
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;
- i. **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.
 - ii. **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.
 - iii. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contractor





Phone/Fax: 0229260723

No.DC/TMK/188/2026

**OFFICE OF THE
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**

E – mail: districtcounciltmk123@gmail.com

Dated: 02-07-2026

NOTIFICATION

In pursuance of rule 31 of SPPRA rules 2010 (amended 2019) the Complaint Redressal Committee for Procurements of District Council Tando Muhammad Khan is here by constituted as under: -

- | | |
|--|------------------------|
| 1. Additional Director, Local Govt Department District T. M. Khan. | (Chairman CRC) |
| 2. Executive Engineer Roads (District T. M. Khan). | (Member/Secretary CRC) |
| 3. Accounts Officer (District T. M. Khan). | (Member CRC) |



Abdulkumar

**CHIEF OFFICER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**

Copy submitted for information to,

- The Secretary, Local Government Department Government of Sindh, Karachi.
- The Director, SPPRA, Government of Sindh, Karachi.
- The District Accounts Officer, District Tando Muhammad Khan.
- The Regional Director, Local Government Department Hyderabad.
- The Chief Officer District Council Tando Muhammad Khan.
- The District Engineer District Council Tando Muhammad Khan.
- Member CRC-Concerned (.....).

**CHIEF OFFICER
DISTRICT COUNCIL
TANDO MUHAMMAD KHAN**



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT**

Karachi, dated the 29th January, 2026



NOTIFICATION

No. SO-III(LG)/14-01/2026:- With the approval of Competent Authority a Procurement Committee consisting on following composition of members for the development work as per procurement plan for the financial year 2025-2026 in the jurisdiction of District Council Tando Muhammad Khan, District Tando Muhammad Khan, is hereby constituted under Section-7 & 8 of SPPRA Rule 2010:-

	DESIGNATION	STATUS
1.	Chief Officer, District Council Tando Muhammad Khan	Chairman
2.	District Engineer	Member
3.	Assistant Executive Engineer, PHED District T.M Khan	Member

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

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

SECRETARY TO GOVT: OF SINDH

No. SO-III(LG)/14-01/2026

Karachi, dated the 29th January, 2026

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 Chairman / Chief Officer, District Council Tando Muhammad Khan.
- ✓ 4. The District Engineer, District Tando Muhammad Khan.
5. The Assistant Executive Engineer, Public Health Engineering Department District T.M Khan.
6. The Assistant Director Local fund Audit District Tando Muhammad Khan.
7. P.S to Secretary, Local Government & HTP Department, Govt. of Sindh, Karachi.
8. P.A to Additional Secretary (LG), & HTP Department Govt. of Sindh, Karachi.
9. Office record file.

**(BARKAT ALI)
SECTION OFFICER-III**