

**SINDH PUBLIC PROCUREMENT REGULARITY AUTHORITY
(SPPRA)**

STANDARD FORM OF BIDDING DOCUMENTS

(Civil Works – Large Works)

BIDDING DOCUMENTS

NAME OF WORK: CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE
ENGINEER OFFICE BLOCK, COMPOUND WALL I/C
RESIDENTIAL ACCOMMODATION OF EXECUTIVE
ENGINEER WITH ALL ACCESSORIES IN DRAINAGE
DIVISION K.N.SHAH ADP NO.1077/ 2026-27

TENDER ISSUED TO: _____

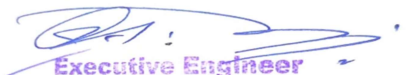
AMOUNT OF DOCUMENTS FEE RS: 5000/- _____

DR / P.ORDER: **NO.** _____ **DATED:** _____

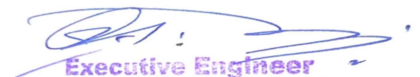

Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

TABLE OF CONTENTS

CONTENTS	Page No.
INVITATION FOR BIDS	4
Form	5
INSTRUCTIONS TO BIDDERS	6
A. General	
IB.1 Scope of Bid	7
1. IB.2 Source of Funds	7
IB.3 Eligible Bidders	7
IB.4 One Bid Per Bidder	8
IB.5 Cost of Bidding	8
IB.6 Site Visit	8
B. Bidding Documents	
IB.7 Contents of Bidding Documents	9
IB.8 Clarification of Bidding Documents	9
IB.9 Amendment of Bidding Documents	9
C. Preparation of Bids	
IB.10. Language of Bid	10
IB.11 Documents Accompanying the Bid	10
IB.12 Bid Prices	11
IB.13 Currencies of Bid and Payment	12
IB.14 Bid Validity	12
IB.15 Bid Security	13
IB.16 Alternate Proposals by Bidder	13
IB.17 Pre-Bid Meeting	14
IB.18 Format and Signing of Bid	14
D. Submission of Bids	
IB.19 Sealing and Marking of Bids	15
IB.20 Deadline for Submission of Bids	15
IB.21 Late Bids	16
IB.22 Modification, Substitution and Withdrawal of Bids	16


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Khairpur Nathan Shah
Drainage Division @ K.N Shah

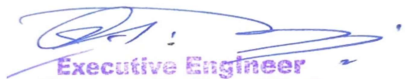
E.	Bid Opening and Evaluation	
	IB.23 Bid Opening	16
	IB.24 Process to be Confidential	17
	IB.25 Clarification of Bids	17
	IB.26 Examination of Bids and Determination of Responsiveness	17
	IB.27 Correction of Errors	18
	IB.28 Evaluation and Comparison of Bids	18
F.	Award of Contract	
	IB.29 Award	19
	IB.30 Procuring Agency's Right to Accept any Bid and to Reject any or all Bids	19
	IB.31 Notification of Award	20
	IB.32 Performance Security	20
	IB.33 Signing of Contract Agreement	20
	IB.34 General Performance of the Bidders	21
	IB.35 Integrity Pact	21
	IB.36 Instructions Not Part of Contract	21
	IB.37 Arbitration	21
	BIDDING DATA	22
	FORM OF BID AND APPENDICES TO BID	27
	FORM OF BID	28
	Appendix-A to Bid : Special Stipulations	30
	Appendix-B to Bid : Foreign Currency Requirements	31
	Appendix-C to Bid : Price Adjustment (Under Clause 70)	32
	Appendix-D to Bid : Bill of Quantities	33
	Appendix-E to Bid : Proposed Construction Schedule	51
	Appendix-F to Bid : Method of Performing the Work	52
	Appendix-G to Bid : List of Major Equipment - Related Items	53
	Appendix-H to Bid : Construction Camp and Housing Facilities	55
	Appendix-I to Bid : List of Subcontractors	56
	Appendix-J to Bid : Estimated Progress Payments	57
	Appendix-K to Bid : Organization Chart of the Supervisory Staff and Labour	58
	Appendix-L to Bid : Integrity Pact	59


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

FORMS

BID SECURITY	61
PERFORMANCE SECURITY	63
CONTRACT AGREEMENT	65
MOBILIZATION ADVANCE GUARANTEE	67
INDENTURE BOND FOR SECURED ADVANCE	69
PART-I: GENERAL CONDITIONS OF CONTRACT	74
PART-II: SPECIAL CONDITIONS OF CONTRACT	147
SPECIFICATIONS	168
DRAWINGS	169

NOTICE INVITING TENDERS



Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

**OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH**



No.TC/G-55/ 2812
K.N.Shah, Dated: -12 / 12 / 2025

Tel: No.025-4720721

Email:xenddivknshah@gmail.com

INVITATION FOR BIDS

Sealed tenders for the year 2025-2026 are Invited as per SPPRA Rules 2010 (as amended up-to-date) from interested contractors / companies / firms who are registered with Pakistan Engineering Council having (valid license up to June-2026) in the relevant field and appropriate category for procurement of the work.

S.#	Name of work	Estimate Cost Rupees in (M)	Bid Security 5% of Estimated Cost Rupees	Tender / Bid Fee	Period for Completion	PEC Category
1.	Construction of New Established Executive Engineer Office Block, Compound Wall including Residential Accommodation of Executive Engineer with all Accessories in Drainage Division K.N Shah	99.041	4.952	5,000	24 Months	C 4 & Above

1. Eligibility / Mandatory Requirements:

- I. Valid Registration Certificate up to **June 2026** and onwards with Pakistan Engineering Council in relevant category and specialized codes.
- II. Minimum experience in similar nature of work(s) executed during the last five (05) years: (i) At least one similar nature of work having minimum cost 80% of the estimated cost of the work or (ii) At least two similar nature works each having minimum cost 50% of the estimated cost, with their completion certificate duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/ agency). The information about experiences of work(s) executed previously can also be verified if needed at any stage.
- III. Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
- IV. The Bid Security mentioned above in the shape of Bank Guarantee issued by a Scheduled Bank in Pakistan only in favor of the Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah on account of (**Name of firm**) should be attached with the Technical Bid / Tenders, otherwise such tenders will not be entertained. Bid Security other than Bank Guarantee will not be accepted.
- V. Bio data of Engineering and Technical as well as Professional staff working with the firm (complete detail with experience and length of services).
- VI. Average Annual Turn-over not less than cost of equivalent cost of the scheme/project during last five years.
- VII. Annual audited reports of last five years (2020-21, 2021-22, 2022-23, 2023-24& 2024-25) from (ICAP) registered audit firm.
- VIII. Annual Income Tax returns of last three year i.e. 2022-23, 2023-24& 2024-25
- IX. Bank Statement must be provided for the last years (2022-23, 2023-24& 2024-25):


Executive Engineer

- X. List of Machinery and equipment available with documentary evidence of its ownership / rented.
- XI. Registration with Income Tax Department (**NTN certificates**) with active status with Federal Board of Revenue.
- XII. Registration Certificate of Sindh Revenue Board Government of Sindh (**SRB**) certificate (with Active Status).
- XIII. An Original and latest Undertaking / affidavit on judicial paper that the bidder and its employees are not currently blacklisted by any government, semi-government, autonomous or state owned organization and / or their cases regarding blacklisting are not under trial by any court of law.
- XIV. Undertaking on judicial paper that the firm guarantees is not embroiled in any litigation involving departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.
- XV. Beneficial ownership of the firm / company in any case (must be provided on a judicial stamp paper).
- XVI. Fresh Affidavit (in original) with effect that all the documents/particulars / certificate / information furnished are true and correct. In case of Bogus / Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.

2. Method of Procurement (Single Stage Two Envelops):

- I. The bid comprising of "Technical Proposal" and "Financial Proposal", the proposals must be submitted in separate sealed envelopes with clear marking of **TECHNICAL PROPOSAL** & **FINANCIAL PROPOSAL**, on **02-01-2026 up to 11.00 AM**. Initially only the envelop marked as Technical Proposals will be opened on **same day @ 12.00 Noon** by the Procurement Committee in the presence of the bidders / firms or their representative who have power of attorney with original CNIC at the office Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah Technical Proposals opened, shall be evaluated for technical qualification of the firms. The Financial Bids / Proposals of the technically qualified / Responsive firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial Bids / Proposals of technically nonresponsive shall be returned to the respective bidders un- opened.
- II. The Technical Proposal shall be submitted one in Original & Two Photocopies. In case of applying in Bid through courier service, original pay order and bid security must be attached with technical proposal.
- III. Tender shall be carefully and neatly filled and signed by the bidders. The rates must be quoted by contractors in words / figures. Incomplete Tender, overwriting or conditional tender shall not be entertained,
- IV. Beneficial ownership in any case must be provided on a judicial stamp paper.
- V. All the Government Taxes including SST at the prevalent rates will be deducted from the bills.

3. Bidding / Tender Documents

- I. The blank tender / bidding documents for the above stated work can be obtained from the office of the Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah from the date of NIT hoisted on SPPRA Website / Published in Leading Newspapers during working days **up to 02-01-2026 up to 10:00 AM** on submission of written application and payment of prescribed tender fee (Non-refundable) in shape of Demand Draft / pay order etc.: in favor of the above mentioned. Interested Bidder can download relevant documents from the official SPPRA Website www.ppms.pprasinhd.gov.pk
- II. The tender will be opened in the presence of the Procurement Committee and/or participating contractors / firms and their authorized representatives.
- III. Bid shall comprise Single package containing two separate envelopes. Each Envelop shall contain separately the technical proposal and the financial proposal. Envelop shall be marked **"Technical Proposal"** and **"Financial Proposal"** in bold and legible letters to avoid confusion.

4. **Terms & Conditions**

- I. In case of force majeure on submission / opened date and time or if government declares holidays the tender shall be submitted / opened on the next day at the same time and venue.
- II. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Up to-date).
- III. Conditional bids / Tenders shall not be accepted.
- IV. Bids not accompanied by Bid Security of required amount and manner will be rejected.
- V. Bid Validity period is 90 days.
- VI. The Bidders providing unsubstantiated and /or incorrect information are liable to be disqualified.
- VII. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be submitted and opened on next working day or as date announced by the procuring agency.

ADDRESS: Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah near Mukhtiar Office beside Civil Hospital K.N.Shah City

In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address

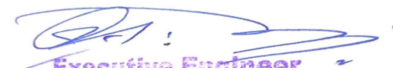
2nd Attempt	Date of Issue	Date of Submission	Date of Opening
	19-01-2026 Up to 11:00 AM	19-01-2026 Up to 12:00 Noon	19-01-2026 Up to 01:00 PM


(Zirgham Ali Rajpar)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

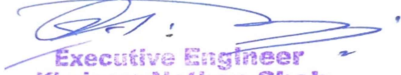
Copy Forwarded with Compliment to:-

- The Secretary Irrigation Department Government of Sindh Karachi.
- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Managing Director Sindh Public Procurement Regulatory Authority Barrack No.08, Sindh Secretariat No.4-A, Court Road Karachi for placement the same on authority website.
- The Chief Engineer, Irrigation Development Region-I Hyderabad for favour of kind information.
- The Project Director SCARP Irrigation Sukkur for favour of kind information.
- The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No.96 Sindh Secretariat Karachi with 06 spare copies for insertion in three (03) widely circulated Newspapers (English, Urdu & Sindhi) for wide publicity.
- Copy for Notice Board.


(Zirgham Ali Rajpar)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah


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INSTRUCTIONS TO BIDDERS



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Khairpur Nathan Shah
Drainage Division @ K.N Shah

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

- 1.1 Procuring agency as defined in the bidding data hereinafter called “the procuring agency” wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the “Works”.
- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

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

- (a) Bidders may be excluded if;
 - (i) as a matter of law or official regulations, commercial relations are prohibited with the bidders country by the federal government in case of ICB, or
 - (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.
- (b) Government-owned enterprises or institutions may participate only if they can establish that they are;
 - (i) Legally and financially autonomous, and
 - (ii) Operate under commercial law.
Provided that where government-owned universities or research centers in the country are of a



unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

- (i) pre-qualified with procuring agency for particular project/scheme;
- (ii) registered with Pakistan Engineering Council in particular category and discipline,
- (iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

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

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the procuring agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

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

- 7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.
- a. Instructions to Bidders.
 - b. Bidding Data.
 - c. General Conditions of Contract, Part-I (GCC).
 - d. Special Conditions of Contract, Part-II (SCC)



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- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).
- h. Form of Bid Security.
- i. Form of Contract Agreement.
- j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- k. Drawings.

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

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

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency' s address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

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

IB.9 Addendum/Modification of Bidding Documents:

9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.

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

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

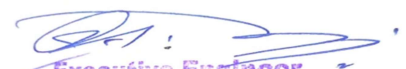
C. PREPARATION OF BIDS

IB.10 Language of Bid

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

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:



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

And

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

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

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

- (a) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;

- (f) Submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.

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

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.
- 12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.
- 12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

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

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

IB.13 Currencies of Bid and Payment

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


Executive Engineer

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

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The bid security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub- clause IB 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) Furnish the required Performance Security; or
 - (ii) Sign the Contract Agreement.



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IB.16 Alternate Proposals/Bids

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.
- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.
- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.



- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.
- 18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
- (a) ORIGINAL and ONE COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.
- 19.2 The inner and outer envelopes shall:
- (a) be addressed to the procuring agency at the address provided in the bidding data;
 - (b) bear the name and identification number of the contract as defined in the bidding data; and
 - (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.
- 19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21
- 19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,



- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- (b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate,
- 

and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

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

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

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

IB.25 Clarification of Bid (SPP Rule 43)

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

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub-clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.
- 26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof



would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

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

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

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding documents
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other

bidders

presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

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

IB.27 Correction of Errors before Financial Evaluation

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

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the



opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

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

IB.28 Financial Evaluation and Comparison of Bids

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

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

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

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

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

- 28.5 Bidders may be excluded if involved in **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below SPP Rule 2(q);

- (i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;



- (iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

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

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

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

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

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

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process

(SPP Rule 25)

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



IB.31. Notification/Publication of the Award of Contract (SPP Rule 25).

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").
- 31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:
 - (1)Evaluation Report;
 - (2)Form of Contract and letter of Award;
 - (3)Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

- (a) A bidder may ask the procuring agency for reasons for non-acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.



33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.

33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of 0.35% of bid price (updated from time to time) stated in Letter of Acceptance

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

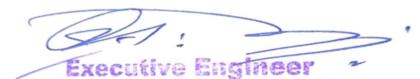
IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

BIDDING DATA



Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

CONTACT / BIDDING DATA

(This section should be filled in by the procuring agency before issuance of the bidding documents.) The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders Clause Reference

1.1 Name and address of the procuring agency:

Irrigation Department, Government of Sindh through:

Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah near Mukhtiarkar Office beside Taluka Civil Hospital K.N.Shah City

1.2 Name of the Project and Summary of the works:

Name of the Project:

CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1077/ 2026-27

Summary of the works:

The works to be executed in this Scheme are:

- Construction of New Office Block i/c Residential accommodation
- Construction of Staff Quarter

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

ADP Scheme No. 1077 FY 2026-2027

Source: Government of Sindh (GOS)

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

Type of Financing: Govt. of Sindh

Scheme cost: Rs. 99.985 Million

Allocated funds: Rs. 65.761 Million



Executive Engineer

8.1 Time limit for clarification:

Not later than 5 working days prior to last date of submission.

10.1 Bid language:

English

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

Not applicable

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

Technical proposal (Single Stage Two Envelope)

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

13.1 Bidders to quote entirely in Pak. Rupees and shall be paid in Pak. Rupees Only.

14.1 Period of Bid Validity:

90 days.

15.1 Amount of Bid Security:

Pak Rs. 4.952 million only (5%).

IB. 15.2 sub clause is deleted in its entirety and replaced with the following sub clause.

15.2 The bid security shall be in the form of bank guarantee/Call Deposit/ Pay order issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1.

16 Alternate Proposals/Bids

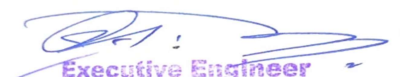
Not applicable.

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

Not applicable.

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

One (1) original and two (2) copies.


Executive Engineer

- 19.2 (a) Procuring Agency's address for the purpose of bid submission:

Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah near Mukhtiarkar Office beside Taluka Civil Hospital K.N.Shah City

- (b) Name and Identification Number of the Contract:

CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1077/ 2026-27

- 20.1 (a) Deadline for online up load of bids:

(1:30 PM on 24 -07 -2026)

- (b) Venue, time, and date of bid opening:

The Procurement Committee will open the Technical Bids in public at the address, date and time as specified below in the presence of Bidders or designated representatives.

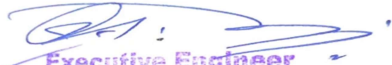
**Office of the Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah
Date: On the same day (24 -07 -2026)
Time: 2:30 PM**

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

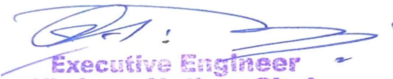
The Performance Security shall be in the form of Unconditional Bank guarantee from any scheduled Bank of Pakistan, as per standard Form provided, for an amount equal to 5% of the Accepted Contract Amount.

- 32.3 Stamp duty

0.35% will be paid by successful bidder as stamp duty (updated from time to time) as per Government policy.


Executive Engineer

EVALUATION AND QUALIFICATION CRITERIA



Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

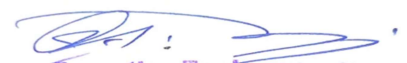
EVALUATION CRITERIA FOR TECHNICAL PROPOSAL

The criteria developed for evaluation of the technical proposal is detailed asunder:

- i. Valid Registration Certificate up to **June 2027** and onwards with Pakistan Engineering Council in C-4 category with following specialized codes.

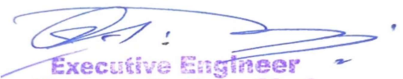
(CE02, CE, 04 (i) ,CE10 (i) and EE11)

- ii. Minimum experience in similar nature of work(s) executed during the last five (05) years: **(i)** At least one similar nature of work having minimum cost 80% of the estimated cost of the work or **(ii)** At least two similar nature works each having minimum cost 50% of the estimated cost, with their completion certificate duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/ agency). The information about experiences of work(s) executed previously can also be verified if needed at any stage.
- iii. Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
- iv. The Bid Security mentioned above in the shape of Bank Guarantee issued by a Scheduled Bank in Pakistan only in favor of the **Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah on account of (Name of firm)** should be attached with the Technical Bid / Tenders, otherwise such tenders will not be entertained. Bid Security other than Bank Guarantee will not be accepted.
- v. Bio data of Engineering and Technical as well as Professional staff working with the firm (complete detail with experience and length of services).
- vi. Average Annual Turn-over not less than cost of equivalent cost of the scheme/project during last five years.
- vii. Annual audited reports of last five years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) from (ICAP) registered audit firm.
- viii. Annual Income Tax returns of last three year i.e 2023-24, 2024-25 & 2025-26.
- ix. Bank Statement must be provided for the last three years (2023-24, 2024-25 & 2025-26)
- x. List of Machinery and equipment (Listed as Annexure-I) available with documentary evidence of its ownership / rented.
- xi. Registration with Income Tax Department (NTN certificates) with active status with Federal Board of Revenue.
- xii. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status).



- xiii. An Original and latest Undertaking/affidavit on judicial paper that the bidder and its employees are not currently blacklisted by any government, semi-government, autonomous or state owned organization and/or their cases regarding blacklisting are not under trial by any court of law.
- xiv. Undertaking on judicial paper that the firm guarantees is not embroiled in any litigation involving departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.
- xv. Beneficial ownership of the firm/company in any case (must be provided on a judicial stamp paper).
- xvi. Fresh Affidavit (in original) with effect that all the documents/particulars/certificate/information furnished are true and correct. In case of Bogus / Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.

The Responsiveness/Evaluation of Technical Proposal shall be decided on Yes/No basis/method in accordance with **Sub-clause (a) (i), Clause 7.9.2 of SPPRA Regulations For Procurement of Works.**


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

EQUIPMENT REQUIREMENT FOR THE PROJECT

- (a) *Critical equipment and number required for the project are provided below.*
- (b) *High value equipment should be an option to own, lease or hire.*
- (c) *Total equipment available with the applicant is to be listed along with its current mobilization on on-going projects.*

1. Boring Machine	04 Nos
2. Excavator	03 Nos
3. Concrete Mixer Machine	03 Nos
4. Dozer	04 Nos
5. 4x4 Dumper	05 Nos
6. 4x4 Single Cabin	01 Nos
7. Front Tractor Trolley	06 Nos

FORM OF BID AND APPENDICES TO BID

FORM OF BID

Bid Reference No. _____

Name of work:- **CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1077/ 2026-27**

To,`

Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah

1. Having examined the Bidding Documents including Instruction to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings, and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named works, we the undersigned, offer to execute and complete _____ the work and remedy any defects therein in conformity with the conditions of contract, _____ specifications drawings Bill of Quantities and Addenda for the sum of Rs: _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs: _____ Rupees _____ drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We undertake, if our Bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works

8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our Bid is accepted, to execute the performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency (*Please delete this in case of Bid form a single bidder*).

Dated: _____

Signature: _____

**Name of Bidder in Block
Capitals:** _____

Seal:

Address: _____

Witness:

Signature: _____

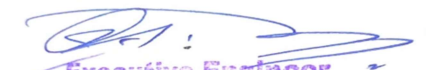
Name: _____

Address: _____

Occupation: _____

SPECIAL STIPULATIONS**Clause****Conditions of Contract**

1	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	N/A
2	Amount of Performance Security	4.2	5% of the Accepted Contract Amount. (5% Performance Security & 5% Retention Money deducted from bills) Total 10%
3	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineers Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
4	Time for Completion (works & sections)	8.2 & 10.2	24 months
5	Time for Furnishing Programme	8.3	Within 28 days from the date of receipt of Letter of Acceptance.
6	Amount of Liquidity Damages/ Delay Damages/Penalties	8.7	0.05% for each day of delay in completion of works subject to a maximum of 10% of contract price.
7	Defects Liability Period	11.1	120 days.
8	Mobilization Advance.	14.2	10% of Accepted Contract Amount stated in the letter of acceptance against Bank Guarantee.
9	Percentage of Retention Money	14.3	5% of the amount of Interim / Running payment certificate.
10	Limit of Retention Money	14.3	5% of Contract Price stated in the Letter of Acceptance.
11	Minimum amount of Interim/ Running Payment Certificates	14.6	On the basis of Work done & Availability of funds.
12	Minimum amount of Third Party Insurance	18.3	N/A


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.
2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums _____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----

PRICE ADJUSTMENT UNDER CLAUSE 70/13.8 OF CONDITIONS OF CONTRACT

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		“ “ “
(viii)			
	Total	1.000	

Notes:

- 1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 2) Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

B When Escalation is allowed on the materials only.

Price adjustment on following items shall be allowed if Government of Sindh allowed:

Cost Element	Description	Base price as incorporated in schedule of material	Applicable index
1	2	3	4
(i)	Cement – in bags	400	Government of Sindh (GOS) Bureau of Statistics (SBS) Monthly Statistical Bulletin. “
(ii)	Reinforcing Steel		“ “ “
(iii)	Bricks	----	“ “ “
(iv)	Bitumen	---	“ “ “
(v)	Wood (Composite item)		“ “ “
	Total items.		


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

Appendix-D to Bid

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor' s plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.

Name of Work: Construction of New Established Executive Engineer office block, compound wall including Residential Accommodation of Executive Engineer with all accessories in Drainage Division K.N.Shah

Summary					
	Cost of Schedule Items	Cost of Non Scheduled Items	Premium on Schedule Items	Cost of Premium	Total Cost
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
a. Civil Work					
b. Plumbing Work					
c. Electric Work					
d. Solar System					
e. Furniture & Equipment's					
Total Tender Cost Rs:					

SCHEDULE "B"

CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1077/ 2026-27

S. No	Description	Quantity	Rate	Unit	Amount
(A) Schedule Items (Civil Works)					
1	Dismantling brick work in lime or cement mortar (GSS-2024, P-5 Item No.13	6596.28 Cft:	59.41	P.Cft:	391885
2	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same.(GSS-2024 P-6 Item No.20	1467.11 Cft:	229.72	P.Cft:	337024
3	Dismantling cement concrete plain 1: 2: 4 (GSS-2024) P-5 & 6 Item No.19 (C)	365.75 Cft:	133.08	P.Cft:	48674
4	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead up to 5 ft. , lead up to one chain (30 meter) and lift up to 5 ft. (1.5 meter) in ordinary soil. (GSS-2024 P-03 Item No.18 (b)	14417.62 Cft:	11.88	P.Cft:	171281
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (b) Ratio 1 : 4 : 8 (GSS-2024) P.No: 10 Item No.04 (b)	3060.43 Cft:	296.69	P.Cft:	907999
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (c) Ratio 1 : 5 : 10 (GSS-2024) P.No: 10 Item No.04 (C)	2906.34 Cft:	277.38	P.Cft:	806161
7	Reinforcement cement concrete i/c all of cement concrete except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. Thus rate also i/c all kinds of forms moulds, lifting the exposed of shingle) (a) R.C.C. work in roof slab beams, columns rafts, lintels and other structural members laid in situ or pre cast laid in position complete in all respects. (i) Ratio 1 : 2: 4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. . (GSS-2024) P-11, Item-6 (a) (i)	14743.36 Cft:	717.59	P. Cft:	10579688
8	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) a) Deformed bar i) Grade-60 (GSS-2024) Page No: 12, Item No: 08 (a)(i)	769.497 Cwt:	18934.02	P.Cwt:	14569662
9	Pacca brick work in foundation and plinth in ; d) cement sand mortar 1:5 (GSS-2024) Page No: 15 Item No: 4 (d)	4457.07 Cft:	366.36	P.Cft:	1632892
10	Pacca brick work in ground floor in (including striking of joints).(e) Cement sand mortar. 1:6 (GSS-2024) Page No: 16, Item No: 5 (l)(e)	13645.56 Cft:	381.18	P.Cft:	5201415
11	Pacca brick work other than building including striking of joints upto 10ft. (3 meter) height, Cement sand mortar. 1:4 (GSS-2024) Page No: 16, Item No: 7 (l)(c)	1800.00 Cft:	379.55	P.Cft:	683190
12	Filling watering & ramming sweet earth excavated form outside lead upto 10 miles and lift upto 5ft.including cost of sweet earth. (P No: 73, Item No: 101)	24175.43 Cft:	47.02	P.Cft:	1136729

S. No	Description	Quantity	Rate	Unit	Amount
13	Providing and fixing G.I frames /Choukhats of size 7"x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.(GSS-2024) Page No: 63, Item No: 29	704.50 Sft:	690.67	P.Sft:	486577
14	Providing and fixing G.I frames /Choukhats of size 7"x 2" or 4 1/2" x 3" for indows using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (GSS-2024) Page No: 63, Item No: 28	1066.00 Sft:	908.25	P.Sft:	968195
15	Cement plaster 1:6 upto 12' upto 20 ft height.. (b) 1/2" thick. (GSS-2024) Page No: 38, Item No: 13 (b)	35485.47 Sft:	37.01	P.Sft	1313317
16	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (GSS-2024) Page No: 38, Item No: 11 (a)	35485.47 Sft:	37.78	P.Sft	1340641
17	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc (GSS-2024) Page No: 63, Item No: 30	1169.00 Sft:	833.27	P.Sft	974093
18	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embeded in Masonry as per instructions of Engineer in charge.(GSS-2024) Page No: 63, Item No: 31	29.75 Sft:	1037.86	P.Sft	30876
19	First Class deodar wood wrought joinery in doors and windows etc. panelled or panelled or glazed or fully glazed fixed in position including chowkhat, holdfast, hinges,tower bolt rubber stop cleats/G I clamp,handles and chord with hooks etc. complete (excluding sliding bolts or lock). a) 1 3/4" thick. (GSS-2024) Page No: 42, Item No: 07 (i) (a)	1542.25 Sft:	3130.83	Sft:	4828523
20	Cement concrete plain including placing, Compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering.(f) Ratio. 1:2 :4 (GSS-2024) Page No: 10 & 11, Item No: 05 (f)	2412.62 Cft:	443.54	P.Cft:	1070093
21	Laying Verona marble flooring Size 24"x12"x1"/12"x12"x1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.(a) 3/4" thick marble (GSS-2024) Page No: 32, Item No: 28 (iii)(a)	10355.69 Sft:	369.59	P.Sft	3827359
22	P/F 3/8" thick Marble Tiles of Approved Quality & Colour & Shade size 8"x4" or 6"x4" in dado Skirting & facing removal tucking of existing plaster surface etc.over 1/2" thick base of cement mortar 1:3 setting of tile in slurry of white cement over motor base l/c filling & joints &washing the tile with white cement slurry current finishing cleaning & polishing etc, complete (New Work) (GSS-2024) Page No: 35, Item No: 61	3483.87 Sft:	247.28	P.Sft	861491

S. No	Description	Quantity	Rate	Unit	Amount
23	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Specification.(a) 16"x16"x5/16" thick flooring.(GSS-2024) Page No: 32, Item No: 28 (vii)	788.07 Sft:	373.84	P.Sft	294612
24	Providing and fixing Gutka Brick facing 2 1/2"x 9" x2 1/4" size of approved design set in cement mortar 1:3 i/c filling the joints with white cement slurry colour pigment for matching i/c leveling smooth finishing, curing and scaffolding etc complete as per specification and directed by the Engineer / Incharge (GSS-2024) Page No: 74, Item No: 103	3865.25 Sft:	531.28	P.Sft	2053530
25	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc b) Deluxe model (Bronze). (GSS-2024) Page No: 71, Item No: 83 (b)	798.00 Sft:	1656.14	P.Sft	1321600
26	Providing and fixing ornamental cement jalli 2" thick (1 : 2 : 4) without steel, (GSS-2024) Page No: 12, Item No: 11 (i)	196.00 Sft:	141.04	P.Sft	27644
27	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividing into panels: (c.) 2" thick, (GSS-2024) Page No: 31, Item No: 16 (C)	492.00 Sft:	108.75	P.Sft	53505
28	Cement Pointing struck joints on walls 1:2, (GSS-2024) Page No: 39, Item No: 19 (a)	4800.00 Sft:	41.23	P.Sft	197904
29	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(GSS-2024) Page No: 63, Item No: 24	96.00 Sft:	2726.96	P.Sft	261788
30	P/L single per layer of polythene sheet 0.13 mm thick for water proofing as per specification & instructions of Engineer in charge. (GSS-2024) Page No: 29, Item No: 38	1270.00 Sft:	24.01	P.Sft	30493
31	Reinforced cement concrete spout i/c fixing in position with top and bottom khuras. (GSS-2024) Page No: 13, Item No: 27	20.00 Sft:	2023.24	P.Sft	40465
32	Laying Murum flooring consisting of 1" (25mm) layer of fine powdery or flakey variety of Murum laid over 6" (150mm) good hard layer of Murum spread over 9"(225mm) thick sub-base comprising of hand packed rubble or broken bricks properly watered and rammed provided over well rammed earth.(GSS-2024) Page No: 30, Item No: 1	780.00 Sft:	100.78	P.Sft	78608
33	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.(GSS-2024) Page No: 36, Item No: 67	780.00 Sft:	197.48	P.Sft	154034

S. No	Description	Quantity	Rate	Unit	Amount
34	Stone cladding of required size on wall facing of approved design shape and pattern set in cement sand mortar ratio 1:2 in gray cement 3/4" thick in/c washing of joints with net white cement salary and pigment in desire shape in/c cutting and dressing the stone tile to proper profile in/c labour etc complete as per specification as directed by the Engineer / Incharge.(GSS-2024) Page No: 74, Item No: 108	722.50 Sft:	541.93	P.Sft	391544
35	Bitumen coating to plastered or cement concrete surface. (GSS-2024) Page No: 49, Item No: 09	1270.00 Sft:	21.83	P.Sft	27724
36	Priming coat of chalk under distemper (GSS-2024) Page No: 39, Item No: 23	45237.21 Sft:	3.59	P.Sft	162402
37	Distemping.(c) New Surface (iii) Three coats, (GSS-2024) Page No: 39, Item No: 24 ©	45237.21 Sft:	17.23	P.Sft	779437
38	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk /plaster of paris mixture, applying first coat premix,making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface).(GSS-2024) Page No: 40, Item No: 36 (A)	31497.97 Sft:	49.27	P.Sft	1551905
39	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. B) 2nd & Subsequent coat (two coat), (GSS-2024) Page No: 40, Item No: 38 (A)& (B)	62778.69 Sft:	86.58	P.Sft	5435379
40	Preparing surface and painting doors and windows any type.(including edges), i) Priming coat & ii) Each Susequent coat (two coat) (GSS-2024) Page No: 49, Item No: 05 (C)& (i & ii) (7.11x2)+11.30)	2031.00 Sft:	25.52	P.Sft	51831
41	Preparing surface and painting guard bars gates,iron bars grating, railings (including standard braces etc) and similar open work.(GSS-2024) Page No: 49, Item No: 05 (d)& (l & ii)(7.12x2)+9.76)	192.00 Sft:	24.00	P.Sft	4608
42	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc, as per directions of Engineer Incharge. (S.I.No. 91, /P.No: 71)	1548.50 Sft:	74.14	P.Lft	114806
43	First class deodar wood wrough joinery work in wire gauze doors and windows with 22 SWG galvanized wire gauze 12 x 12 meshes per square inch (625mm) includign iron fittings complete. A) Deadar framing 1 3/4" (45 mm) with wire gauge fixed in position (S.I.No.14 (a) /P.No: 43)	1542.25 Sft:	1559.16	P.Sft	2404615
44	Providing & Fixing approval quality of mortice lock (Item No: 21) / P.No: 40)	25.00 Sft:	1039.05	Each	25976
			Total Rs:		67632175
	Add% above on Schedule items		Rs:		
			Total Rs:		

SCHEDULE "B"

CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1271/ 2025-26

S. No	Description	Quantity	Rate	Unit	Amount
<u>(B) Non Schedule Items (Civil Work)</u>					
1	Preparing surface and applying two coats of emulsion based water proofing and heat resistant roof guard of Jotun paints equalent over the roof the glass fiber cotton fabric embedded therein. The rate includes all cost of Labour, Material carriage etc Complete.	2680.00 Sft:		P.Sft	
2	Providing and Fixing 3" S.S Pipe stair Railing at steps consisting on 2" Dia Pipe for Top rail, 1-1/2" dia pipe for posts and 5/8" dia S.S pipe for bracing alternate steps with nuts and bolts as per drawing and design. Complete in all respects as per direction of Consultant/ Client.	200.00 Rft:		P.Rft:	

Non Schedule Items Total Rs:	
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SCHEDULE "B"

**CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, CO WALL I/C
RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ACCESSORIES IN DRAINAGE
DIVISION K.N.SHAH ADP NO.1271/ 2025-26**

S. No	Description	Quantity	Rate	Unit	Amount
(A) Schedule Items (Sanitary Fitting/Water supply item)					
1	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4. B (i) W.C of not less than 19" clear opening between flushing rims & 3 gallons flushing tank with 4" dia C.I trap & C.I thimble. (S.I No.1B (i) / P.No: 04)	2.00 Nos:	10240.50	Each	20481
2	P/F European white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/ black plastic seat (Best quality) & lid with c.p brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphoned fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2: (S.I No.5 / P.No: 06)	8.00 Nos:	42354.59	Each	338837
3	P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4 (Foreign/ Equivalent) (S.I No.08 / P.No: 07)	8.00 Nos:	9495.14	Each	75961
4	Add extra for labour for P/F of earthen ware pedestal white or coloured glazed. (Foreign/ equivalent) (S.I No.09 / P.No: 07)	8.00 Nos:	3276.00	Each	26208
5	P/F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts lining joints to nylon connection. (S.I No.23 / P.No: 09)	16.00 Nos:	637.65	Each	10202
6	S/F concealed tee-stop cock of superior quality with C.P head 1/2"dia. (S.I No.11 (a) / P.18)	16.00 Nos:	1614.60	Each	25834
7	Supplying and fixing long bib-cock of crystal head with 1/2" dia. (S.I No.13 (b) / P.18)	8.00 Nos:	2784.60	Each	22277
8	Supplying and fixing swan type pillar cock of superior quality with crystal head 1/2" dia. (S.I No.16 (a) / P.19)	2.00 Nos:	1029.60	Each	2059
9	Providing chambers 15"x19" (inside dimension) x24" deep for house meters with 6" thick C.C.1:2:4 blocks set in 1:6 cement mortar 6" thick C.C.1:4:8 in foundation, " thick cement plaster 1:3 to all inside wall surfaces and to top 1" thick C.C. 1:2:4 fl. (S.I No.2 / P.20)	20.00 Nos:	9051.80	Each	181036
10	Providing G.I. pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. painting 2 coats after cleaning the pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I No.1 / P.14)				
ii)	3/4" Dia (S.No.1 (ii) / P.No: 16)	300.00 Rft:	325.62	P.Rft:	97686
iii)	1" Dia (S.No.1 (iii) / P.No: 16)	100.00 Rft:	495.27	P.Rft:	49527
v)	1-1/2" Dia (S.No.1 (v) / P.No: 16)	100.00 Rft:	723.42	P.Rft:	72342

S. No	Description	Quantity	Rate	Unit	Amount
11	Providing and fixing handle valves (b) 1" Dia (S.I No.5 /	2.00 Nos:	1907.10	Each	3814
C)	1 1/4" Dia (S.I No.5 / P.17)	3.00 Nos:	2082.60	Each	6248
12	P/F 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board & C.P screws fixed wooden plate. (S.I No.3 (a) / P.No:10)	8.00 Nos:	2106.00	Each	16848
13	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6" built in wall, 1-1/2" c.p robber plug chrome plated brass chain, 1-1/2" c.p brass waste with 1-1/2" P.V.C waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (b) steel sink stainless sized 36"x18" local make. (Standard Pattern) (S.I No.19 (b) / P.No: 08)	2.00 Nos:	10215.27	Each	20431
14	S/F sink mixture cock of each superior quality with C.P head etc complete. (S.I No.17 / P.No:19)	2.00 Nos:	2550.60	Each	5101
15	S/F C.P Muslim Shower with double bib cock & ring pipe etc complete. (S.I No.19 (A) / P.19)	10.00 Nos:	5475.60	Each	54756
16	S/F Bathroom accessories set (7 Piece's) i/c towel rod, brush holder, soap try, shelf of approved design i/c cost of screws, nuts etc complete. (Master Brand) (S.I No.23 / P.19)	8.00 Nos:	14320.80	Each	114566
17	P/F Full way gun metal valves with wheels, threaded or flanged end with rubber washing (B) Standard Pattern d) 1 1/4" dia (S.I No.4 (B) (d) / P.No: 17)	8.00 Nos:	1556.10	Each	12449
			Total Rs:		1156663
Add% above on Schedule items Rs:			Rs:		
			Total Rs:		

SCHEDULE "B"

**CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, CO WALL I/C
RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WIT ACCESSORIES IN DRAINAGE
DIVISION K.N.SHAH ADP NO.1271/ 2025-26**

S. No	Description	Quantity	Rate	Unit	Amount
(B) Non-Schedule Items (Sanitary Fitting/Water supply item)					
1	P/F UPVC Pipe (AGM) SCH-40 (E) on surface by using clips/ saddles of approved quality & material etc: paid separately or recessed in masonry C.C or RCC up to 60' height & making good with C.C i/c cutting, finishing etc complete as per instruction of the Engineer in charge. Specification of material should meet the requirement of class 12 & 5 B in accordance with AS+MD 1784 type grade 1 rate i/c all cost of labour, material charges scaffolding ladders etc.				
a)	3/4" Dia	500.00 Rft:		P.Rft:	
b)	1" Dia	150.00 Rft:		P.Rft:	
c)	1 1/2" Dia	70.00 Rft:		P.Rft:	
d)	4" Dia	200.00 Rft:		P.Rft:	
e)	6" Dia	200.00 Rft:		P.Rft:	
f)	8" Dia	100.00 Rft:		P.Rft:	
2	P/F Bend/ Elbow (90 degree) of Sch-40 PVC of Namat or equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fittings paid separately using approved adhesive compound (AGM/ Weldon made USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance in charge. Specifications of the material should meet requirement of material, cartage, scaffolding/ ladders etc complete.				
	3/4" Dia	100.00 Nos:		Each	
	1" Dia	70.00 Nos:		Each	
	1 1/2" Dia	50.00 Nos:		Each	
	4" Dia	30.00 Nos:		Each	
3	P/F Tee of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/ Weldon made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade TEE 1 rate i/c all costs of labour, material cartage.				
	3/4" Dia	40.00 Nos:		Each	
	1" Dia	24.00 Nos:		Each	
	4" Dia	18.00 Nos:		Each	

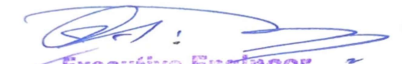
S. No	Description	Quantity	Rate	Unit	Amount
4	P/F Coupling/ Socket of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/Weldon made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade TEE 1 rate i/c all costs of labour, material cartage, scaffolding/ ladders etc complete.				
	3/4" Dia	40.00 Nos:		Each	
	1" Dia	12.00 Nos:		Each	
5	P/F UPVC P-Trap W/ Elbow (45 degree) of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/Weldon made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade TEE 1 Rate i/c all costs of labour, material cartage, scaffolding/ ladders etc complete.				
	4" Dia	10.00 Nos:		Each	
6	P/F UPVC WYE (Y) (45 degree) of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/Weldon made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade rate i/c all costs of labour, material cartage, scaffolding/ ladders etc complete.				
	4" Dia	6.00 Nos:		Each	
7	P/F UPVC Plug Elbow (45 degree) of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/Weldon made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade rate i/c all costs of labour, material cartage, scaffolding/ ladders etc complete.				
	4" Dia	10.00 Nos:		Each	
8	P/F UPVC Plug Tee (45 degree) of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/Weldon made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade rate i/c all costs of labour, material cartage, scaffolding/ladders etc complete.				
	4" Dia	10.00 Nos:		Each	

S. No	Description	Quantity	Rate	Unit	Amount
9	P/F UPVC Vent Cowel (Local) of SCH-40 PVC of Namat or Equivalent make of approved quality & design of various sizes fixed to UPVC pipe/ fitting paid separately, using approved adhesive compound (AGM/ WELDON made in USA in ORANGE colour) up to 60 ft height as per instruction of the Engineer in charge. Specifications of the material should meet the requirements of class 12454-B in accordance with the ASTM-D 1784 type 1 grade rate i/c all costs of labour, material cartage, scaffolding/ladders etc complete.				
	4" Dia	10.00 Nos:		Each	
10	P/F approved quality A.C motor pumping set made (Javeed Engineering) 1-1/4" 1" suction and delivery, 1H Power single phase motor (Dimond/ Siemens make or equal) i/c the cost of C.I fitting nuts, bolts etc complete.				
		2.00 Nos:		Each	
11	Providing & fixing hand pump machine i/c fitting & fixing i/c etc complete.				
		2.00 Nos:		Each	
12	P/F approved quality Wall shower set (master make or equal) i/c the cost of fitting nuts, bolts etc complete.				
		8.00 Nos:		Each	
13	P/F approved quality wall mountain Geezer (Nes Gas make or equal) i/c the cost of fitting nuts, bolts etc complete.				
		4.00 Nos:		Each	
Non Schedule Items Total Rs:					

SCHEDULE "B"

CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK,
COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH
ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1271/ 2025-26

S. No	Description	Quantity	Rate	Unit	Amount
<u>ELECTRICAL MATERIAL</u>					
(A) <u>Schedule Items</u>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required (S.I.No.101/P-10)	50.00 Nos:	6364.33	Each	318217
2	Providing & laying (Main or Sub Main) PVCV insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (S.I.No.10/P-3)	900.00 Rft:	400.92	P.Rft:	360828
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (S.I.No.12/P-4)	300.00 Rft:	660.91	P.Rft:	198273
4	Providing & fixing three pin 10/15 amp plug & socket flush type (S.I.No.190/P-19)	34.00 Nos:	677.36	Each	23030
5	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No.191/P-19)	70.00 Nos:	373.39	Each	26137
6	Providing & fixing Brass battern Holder (S.I.No.193/P-19)	50.00 Nos:	1152.61	Each	57631
7	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No.195/P-19)	25.00 Nos:	14869.21	Each	371730
8	Providing & fixing earthing set (1' x 1'0 copper plate i/c excavation of rock earth 12' depth or if water comes out i/c salt / choracale mixed with G.I pipe with nut bolt testing topping etc complete (S.I.No.252/P-23)	2.00 Nos:	30191.00	Each	60382
			Total Rs:		1416228
Add% above on Schedule items Rs:			Rs:		
			Total Rs:		


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

SCHEDULE "B"

**CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK,
COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH
ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1271/ 2025-26**

S. No	Description	Quantity	Rate	Unit	Amount
<u>ELECTRICAL MATERIAL</u>					
(B) <u>Non-Schedule Items</u>					
1	Providing and fixing 24 watt saver lamp as required (viva tec or equivalent)	50.00 Nos:		Each	
2	Making hole in the wall for 12" sweep exhaust fan, fixing of hole fast, duly plastered	10.00 Nos:		Each	
3	S/F Electric panel of MS sheet 20 SWG with hinged type door handle duly painted recessed in wall i/c cutting	2.00 Nos:		Each	
4	Supply & fixing of Fan box complete in all respects	25.00 Nos:		Each	
5	Supply & fixing of Fan Dimmer i/ wiring etc.	13.00 Nos:		Each	
6	Supply & fixing of Telephone Wire	100.00 Metr:		P.Metr	
7	Supply & fixing of Cable Wire	100.00 Metr:		P.Metr	
8	Supply & fixing of Globe	32.00 Nos:		Each	
9	Supply & fixing of LED Tube Light (40 watts)	50.00 Nos:		Each	
10	Supply & fixing of Electric Bell	15.00 Nos:		Each	
11	Supply & fixing of China Sheet 3" x 6" and 3" x 3"	50.00 Nos:		Each	
12	Supply & fixing of Bus Bar (200 amp)	2.00 Nos:		Each	
13	Supply & fixing of Down Glass Ceiling	30.00 Nos:		Each	
Total Rs:					


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

SCHEDULE "B"

Construction of New Established Executive Engineer office block, compound wall including Residential Accommodation of Executive Engineer with all accessories in Drainage Division K.N.Shah
SOLAR SYSTEM LOAD 20.0 K.Wattas

S.No.	Item Description	Qty	Rate	Unit	Amount (Rupees)
1	Solar PV Panels 585/590	48		P.No.	
2	Maximum power point tracker (inventor) 10 KW	2		P.No.	
3	DC Flex Cable 10 mm x 2 copper	300		P.Meter	
4	Tall Tubular Batteries 12 Volts 300 Amp	12		P.Meter	
5	Grounding / Earthling arrangement with copper pate 12"x12" and 5mm thick with copper rod 10 ft:	1		P.No.	
6	G.I. Angle Iron Structure for Solar PV Pannel	48		P.No.	
9	Circuit breaker 52 Amp i/c panel Box	4		P.No.	
				Total :-	

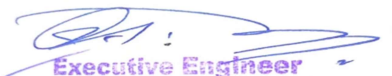

Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

SCHEDULE "B"

Construction of New Established Executive Engineer office block, compound wall including Residential Accommodation of Executive Engineer with all accessories in Drainage Division K.N.Shah

FURNITURE & EQUIPMENT MARKET BASED RATES

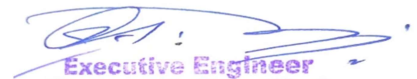
S.No.	Item Description	Qty	Rate	Unit	Amount (Rupees)
1	Office Revolving Chairs	5		P.No:	
2	Office Chairs	70		P.No:	
3	Office Table	12		P.No:	
4	Drawing Branch Equipment's	1		P.No:	
5	Residential/Camp office of Chief Engineer Irrigation Development Region -1 Hyd Rooms Furniture	1		P.No:	
6	Air Conditioners	6		P.No:	
7	L.E.D 70" inch	1		P.No:	
8	Cub Boards	10		P.No:	
9	Computer Table Chair sets	10		P.No:	
10	Benches for N.Qasid	10		P.No:	
				Total Rs:-	


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
1) Works	24 Months

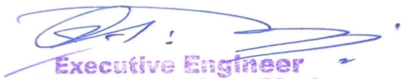

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Khairpur Nathan Shah
Drainage Division @ K.N Shah

Appendix-F to Bid

METHOD OF PERFORMING THE WORK

The bidder is required to submit a narrative outlining the method of performing the work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.


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Drainage Division @ K.N Shah

Appendix-G to Bid

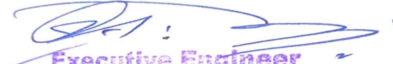
LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]


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Drainage Division @ K.N Shah

LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						


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Drainage Division @ K.N Shah

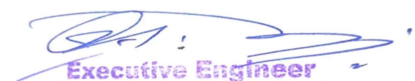
CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

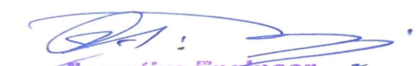

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Drainage Division @ K.N Shah

Appendix-I to Bid**LIST OF SUBCONTRACTORS**

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

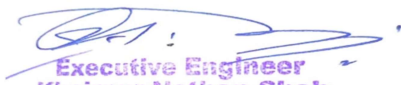
Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidders estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

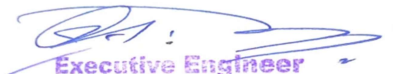
Quarter/ Year/ Period	Amounts (in thousands)
1	2
Ist Quarter	
2nd Quarter	
3rd Quarter	
4th Quarter	
Bid Price	


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Drainage Division @ K.N Shah

Appendix-K to Bid

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder)


**Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah**

(INTEGRITY PACT)

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

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value **Rs:** _____

Contract **CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1271/ 2025-26**

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

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard M/S _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


Executive Engineer
Khairpur
Drainage Division @ K.N. Shah

Contractor

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE
INDENTURE BOND FOR SECURED ADVANCE**

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto

(hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.


Executive Engineer

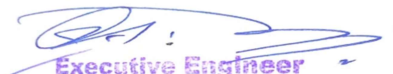
PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

1. _____ _____ Corporate Secretary (Seal)	Signature _____ Name _____ Title _____ Corporate Guarantor (Seal)
2. _____ _____ Name, Title & Address	


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____
 Executed on _____
 Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____
 (Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.



PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the procuring agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

WITNESS:

1. _____	Signature	_____
_____	Name	_____
_____	Title	_____
Corporate Secretary (Seal)		

2. _____		

Name, Title & Address		Corporate Secretary (Seal)

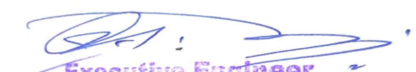
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the ____ day of _____ 2026 between **Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah** (hereinafter called the “Procuring Agency”) of the one part and M/S _____ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz **CONSTRUCTION OF NEW ESTABLISHED EXECUTIVE ENGINEER OFFICE BLOCK, COMPOUND WALL I/C RESIDENTIAL ACCOMMODATION OF EXECUTIVE ENGINEER WITH ALL ACCESSORIES IN DRAINAGE DIVISION K.N.SHAH ADP NO.1077/ 2026-27** 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 witnessed 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) The Contract Agreement
 - (b) The letter of Acceptance
 - (c) The completed Form of Bid
 - (d) Special Stipulations (Appendix-A to Bid)
 - (e) The Special Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (h) The completed Appendices to Bid (B,C,E to L)
 - (i) The Drawings
 - (j) The Specifications
 - (k) _____ (any other)
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 time and in the manner prescribed by the contract.


 Executive Engineer
 Khairpur Nathan Shah

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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.

(Seal)

(Seal)

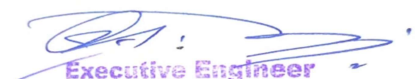
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____
(Particulars of Contract)
with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

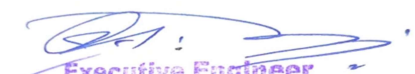
AND WHEREAS, _____
(Scheduled Bank in Pakistan)
(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the **procuring agency** agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.
(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).


Executive Engineer
Khairur Nathan Shah

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor (Seal)


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of

..... 20..... BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).1

AND WHEREAS the contractor has applied to the
.....for an advance to him of Rupees

(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor

Fin R.Form.17.A

On and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees.....

(Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :-

(1) That the said sum of Rupees. RS.....)
so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.



(3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the execution* of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (the Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like quality or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) That the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractor's Bill for such payment by deducting therefrom the value of the said materials (then actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at the rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (the default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees
(Rs.) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these presents PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best :-

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement

debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the said advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose..... decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Signed, sealed and delivered by*
In the presence of

SEAL	1 st witness
	2 nd witness

Signed, sealed and delivered by*
In the presence of

SEAL	1 st witness
	2 nd witness


Executive Engineer
Khairun Nathon Shah

NOTES ON THE CONDITIONS OF CONTRACT

The Conditions of Contract comprise two parts:

- (a) **Part I - General Conditions of Contract**
- (b) **Part II - Special Conditions of Contract**

Over the years, a number of “model” General Conditions of Contract have evolved. The one used in these Standard Bidding Documents was prepared by the International Federation of Consulting Engineers (Federation International des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copyrighted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced herein the FIDIC General Conditions of Contract for reference purpose only which cannot be used by the users for preparing their bidding documents. The bidding document may include a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document. Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.*

* Add the following text if the bidding documents, as issued, do not include a copy:

“Copies of the FIDIC Conditions of Contract can be obtained from:

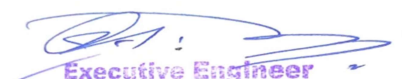
To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland;

Tel. +41 22 799 49 00;

Fax; +41 22 799 49 01

E-mail: fidic@fidic.org.


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

PART-I GENERAL CONDITONS OF CONTRACT

Conditions of Contract for
CONSTRUCTION

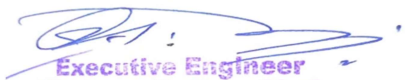
FOR BUILDING AND ENGINEERING WORKS DESIGNED
BY THE EMPLOYER

Multilateral Development Bank Harmonised Edition March 2006

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FEDERATION INTERNATIONALE DES INGENIEURS-CONSEILS INTERNATIONAL
FEDERATION OF CONSULTING ENGINEERS INTERNATIONALE VEREINIGUNG
BERATENDER INGENIEURE FEDERACION INTERNACIONAL DE INGENIEROS
CONSULTORES



Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N. Shah

General Conditions

CONTENTS

Definitions listed alphabetically

GENERAL PROVISIONS

- 1.1 Definitions
- 1.2 Interpretation
- 1.3 Communications
- 1.4 Law and Language
- 1.5 Priority of Documents
- 1.6 Contract Agreement
- 1.7 Assignment
- 1.8 Care and Supply of Documents
- 1.9 Delayed Drawings or Instructions
- 1.10 Employer's Use of Contractor's Documents
- 1.11 Contractor's Use of Employer's Documents
- 1.12 Confidential Details
- 1.13 Compliance with Laws
- 1.14 Joint and Several Liability
- 1.15 Inspections and Audit by the Bank

2 THE EMPLOYER

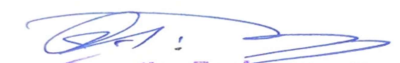
- 2.1 Right of Access to the Site
- 2.2 Permits, Licences or Approvals
- 2.3 Employer's Personnel
- 2.4 Employer's Financial Arrangements
- 2.5 Employer's Claims

3 THE ENGINEER

- 3.1 Engineer's Duties and Authority
- 3.2 Delegation by the Engineer
- 3.3 Instructions of the Engineer
- 3.4 Replacement of the Engineer
- 3.5 Determinations

4 THE CONTRACTOR

- 4.1 Contractor's General Obligations
- 4.2 Performance Security
- 4.3 Contractor's Representative
- 4.4 Subcontractors
- 4.5 Assignment of Benefit of Subcontract
- 4.6 Co-operation
- 4.7 Setting Out
- 4.8 Safety Procedures
- 4.9 Quality Assurance
- 4.10 Site Data


Executive Engineer
Khairur Nathan Shah

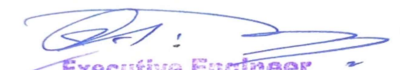
- 4.11 Sufficiency of the Accepted Contract Amount
- 4.12 Unforeseeable Physical Conditions
- 4.13 Rights of Way and Facilities
- 4.14 Avoidance of Interference
- 4.15 Access Route
- 4.16 Transport of Goods
- 4.17 Contractor's Equipment
- 4.18 Protection of the Environment
- 4.19 Electricity, Water and Gas
- 4.20 Employer's Equipment and Free-Issue Materials
- 4.21 Progress Reports
- 4.22 Security of the Site
- 4.23 Contractor's Operations on Site
- 4.24 Fossils

5 NOMINATED SUBCONTRACTORS

- 5.1 Definition of "nominated Subcontractor"
- 5.2 Objection to Nomination
- 5.3 Payments to nominated Subcontractors
- 5.4 Evidence of Payments

6 STAFF AND LABOUR

- 6.1 Engagement of Staff and Labour
- 6.2 Rates of Wages and Conditions of Labour
- 6.3 Persons in the Service of Employer
- 6.4 Labour Laws
- 6.5 Working Hours
- 6.6 Facilities for Staff and Labour
- 6.7 Health and Safety
- 6.8 Contractor's Superintendence
- 6.9 Contractor's Personnel
- 6.10 Records of Contractor's Personnel and Equipment
- 6.11 Disorderly Conduct
- 6.12 Foreign Personnel
- 6.13 Supply of Foodstuffs
- 6.14 Supply of Water
- 6.15 Measures against Insect and Pest Nuisance
- 6.16 Alcoholic Liquor or Drugs
- 6.17 Arms and Ammunition
- 6.18 Festival and Religious Customs
- 6.19 Funeral Arrangements
- 6.20 Prohibition of Forced or Compulsory Labour
- 6.21 Prohibition of Harmful Child Labour
- 6.22 Employment Records of Workers


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

7 PLANT, MATERIALS AND WORKMANSHIP

- 7.1 Manner of Execution
- 7.2 Samples
- 7.3 Inspection
- 7.4 Testing
- 7.5 Rejection
- 7.6 Remedial Work
- 7.7 Ownership of Plant and Materials
- 7.8 Royalties

8 COMMENCEMENT, DELAYS AND SUSPENSION

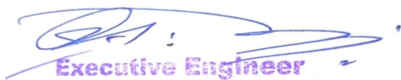
- 8.1 Commencement of Works
- 8.2 Time for Completion
- 8.3 Programme
- 8.4 Extension of Time for Completion
- 8.5 Delays Caused by Authorities
- 8.6 Rate of Progress
- 8.7 Delay Damages
- 8.8 Suspension of Work
- 8.9 Consequences of Suspension
- 8.10 Payment for Plant and Materials in Event of Suspension
- 8.11 Prolonged Suspension
- 8.12 Resumption of Work

9 TESTS ON COMPLETION

- 9.1 Contractor's Obligations
- 9.2 Delayed Tests
- 9.3 Retesting
- 9.4 Failure to Pass Tests on Completion
- 10 EMPLOYER'S TAKING OVER
- 10.1 Taking Over of the Works and Sections
- 10.2 Taking Over of Parts of the Works
- 10.3 Interference with Tests on Completion
- 10.4 Surfaces Requiring Reinstatement

11 DEFECTS LIABILITY

- 11.1 Completion of Outstanding Work and Remedying Defects
- 11.2 Cost of Remedying Defects
- 11.3 Extension of Defects Notification Period
- 11.4 Failure to Remedy Defects
- 11.5 Removal of Defective Work
- 11.6 Further Tests
- 11.7 Right of Access
- 11.8 Contractor to Search
- 11.9 Performance Certificate
- 11.10 Unfulfilled Obligations
- 11.11 Clearance of Site


Executive Engineer
Khairur Nathan Shah

12 MEASUREMENT AND EVALUATION

- 12.1 Works to be Measured
- 12.2 Method of Measurement
- 12.3 Evaluation
- 12.4 Omissions

13 VARIATIONS AND ADJUSTMENTS

- 13.1 Right to Vary
- 13.2 Value Engineering
- 13.3 Variation Procedure
- 13.4 Payment in Applicable Currencies
- 13.5 Provisional Sums
- 13.6 Day work
- 13.7 Adjustments for Changes in Legislation
- 13.8 Adjustments for Changes in Cost

14 CONTRACT PRICE AND PAYMENT

- 14.1 The Contract Price
- 14.2 Advance Payment
- 14.3 Application for Interim Payment Certificates
- 14.4 Schedule of Payments
- 14.5 Plant and Materials intended for the Works
- 14.6 Issue of Interim Payment Certificates
- 14.7 Payment
- 14.8 Delayed Payment
- 14.9 Payment of Retention Money
- 14.10 Statement at Completion
- 14.11 Application for Final Payment Certificate
- 14.12 Discharge
- 14.13 Issue of Final Payment Certificate
- 14.14 Cessation of Employer's Liability
- 14.15 Currencies of Payment

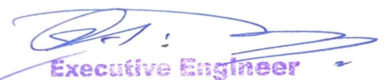
15 TERMINATION BY EMPLOYER

- 15.1 Notice to Correct
- 15.2 Termination by Employer
- 15.3 Valuation at Date of Termination
- 15.4 Payment after Termination
- 15.5 Employer's Entitlement to Termination for Convenience
- 15.6 Corrupt or Fraudulent Practices

16 SUSPENSION AND TERMINATION BY CONTRACTOR

- 16.1 Contractor's Entitlement to Suspend Work
- 16.2 Termination by Contractor
- 16.3 Cessation of Work and Removal of Contractor's Equipment
- 16.4 Payment on Termination

17 RISK AND RESPONSIBILITY


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K N Shah

- 17.1 Indemnities
- 17.2 Contractor's Care of the Works
- 17.3 Employer's Risks
- 17.4 Consequences of Employer's Risks
- 17.5 Intellectual and Industrial Property Rights
- 17.6 Limitation of Liability
- 17.7 Use of Employer's Accommodation/Facilities

18 INSURANCE

- 18.1 General Requirements for Insurances
- 18.2 Insurance for Works and Contractor's Equipment
- 18.3 Insurance against Injury to Persons and Damage to Property
- 18.4 Insurance for Contractor's Personnel

19 FORCE MAJEURE

- 19.1 Definition of Force Majeure
- 19.2 Notice of Force Majeure
- 19.3 Duty to Minimise Delay
- 19.4 Consequences of Force Majeure
- 19.5 Force Majeure Affecting Subcontractor
- 19.6 Optional Termination, Payment and Release
- 19.7 Release from Performance

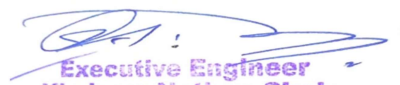
20 CLAIMS, DISPUTES AND ARBITRATION

- 20.1 Contractor's Claims
- 20.2 Appointment of the Dispute Board
- 20.3 Failure to Agree on the Composition of the Dispute Board
- 20.4 Obtaining Dispute Board's Decision
- 20.5 Amicable Settlement
- 20.6 Arbitration
- 20.7 Failure to Comply with Dispute Board's Decision
- 20.8 Expiry of Dispute Board's Appointment

APPENDIX: DISPUTE BOARD

General Conditions of Dispute Board Agreement
Annex: Procedural Rules

INDEX OF SUB-CLAUSES 77


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

Definitions listed alphabetically

1.1.4.1 Accepted Contract Amount	1.1.4.7 Interim Payment Certificate
1.1.2.11 Bank	1.1.6.5 Laws
1.1.3.1 Base Date	1.1.1.3 Letter of Acceptance
1.1.1.9 Bill of Quantities	1.1.1.4 Letter of Tender
1.1.2.12 Borrower	1.1.4.8 Local Currency
1.1.3.2 Commencement Date	1.1.5.3 Materials
1.1.1.1 Contract	1.1.2.1 Party
1.1.1.2 Contract Agreement	1.1.4.9 Payment Certificate
1.1.1.10 Contract Data	1.1.3.8 Performance Certificate
1.1.4.2 Contract Price	1.1.6.6 Performance Security
1.1.2.3 Contractor	1.1.5.4 Permanent Works
1.1.6.1 Contractor's Documents	1.1.5.5 Plant
1.1.5.1 Contractor's Equipment	1.1.4.10 Provisional Sum
1.1.2.7 Contractor's Personnel	1.1.4.11 Retention Money
1.1.2.5 Contractor's Representative	1.1.1.7 Schedules
1.1.4.3 Cost	1.1.1.9 Schedule, Payment Currencies
1.1.6.2 Country	1.1.5.6 Section
1.1.2.9 DB	1.1.6.7 Site
1.1.3.9 day	1.1.1.5 Specification
1.1.1.9 Daywork Schedule	1.1.4.12 Statement
1.1.3.7 Defects Notification Period	1.1.2.8 Subcontractor
1.1.1.6 Drawings	1.1.3.5 Taking-Over Certificate
1.1.2.2 Employer	1.1.5.7 Temporary Works
1.1.6.3 Employer's Equipment	1.1.1.8 Tender
1.1.2.6 Employer's Personnel	1.1.3.6 Tests after Completion
1.1.2.4 Engineer	1.1.3.4 Tests on Completion
1.1.2.10 FIDIC	1.1.3.3 Time for Completion
1.1.4.4 Final Payment Certificate	1.1.6.8 Unforeseeable
1.1.4.5 Final Statement	1.1.6.9 Variation
1.1.6.4 Force Majeure	1.1.5.8 Works
1.1.4.6 Foreign Currency	1.1.3.9 year
1.1.5.2 Goods	


Executive Engineer

General Conditions

General Provisions

1.1

Definitions

In the Conditions of Contract (“these Conditions”), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

1.1.1

The Contract 1.1.1.1 “Contract” means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 “Contract Agreement” means the contract agreement referred to in Sub-Clause 1.6 [Contract Agreement].

1.1.1.3 “Letter of Acceptance” means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memorandum comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression “Letter of Acceptance” means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 “Letter of Tender” means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

1.1.1.5 “Specification” means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

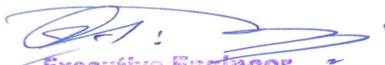
1.1.1.6 “Drawings” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

1.1.1.7 “Schedules” means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 “Tender” means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 “Bill of Quantities”, “Daywork Schedule” and “Schedule of Payment Currencies” mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 “Contract Data” means the pages completed by the Employer entitled contract data which constitute Part A of the Particular Conditions.



Executive Engineer

1.1.2

Parties and Persons 1.1.2.1 “Party” means the Employer or the Contractor, as the context requires.

1.1.2.2 “Employer” means the person named as employer in the Contract Data and the legal successors in title to this person.

1.1.2.3 “Contractor” means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 “Engineer” means the person appointed by the Employer to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 “Contractor’s Representative” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s Representative], who acts on behalf of the Contractor.

1.1.2.6 “Employer’s Personnel” means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer’s Personnel.

1.1.2.7 “Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilises on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 “Subcontractor” means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

1.1.2.9 “DB” means the person or three persons appointed under Sub-Clause 20.2[Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

1.1.2.10 “FIDIC” means the Federation International edges Ingénieurs-Conseils, the international federation of consulting engineers.

1.1.2.11 “Bank” means the financing institution (if any) named in the Contract Data.

1.1.2.12 “Borrower” means the person (if any) named as the borrower in the Contract Data.

1.1.3

Dates, Tests, Periods

and Completion

1.1.3.1 “Base Date” means the date 28 days prior to the latest date for submission and completion of the Tender.

1.1.3.2 “Commencement Date” means the date notified under Sub-Clause 8.1[Commencement of Works].

1.1.3.3 “Time for Completion” means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract

Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]),calculated from the Commencement Date.



1.1.3.4 “Tests on Completion” means the tests which are specified in the Contractor agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.5 “Taking-Over Certificate” means a certificate issued under Clause 10[Employer’s Taking Over].

1.1.3.6 “Tests after Completion” means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.7 “Defects Notification Period” means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1[Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 “Performance Certificate” means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 “day” means a calendar day and “year” means 365 days.

1.1.4

Money and Payments 1.1.4.1 “Accepted Contract Amount” means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and there me dying of any defects.

1.1.4.2 “Contract Price” means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 “Cost” means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 “Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

1.1.4.5 “Final Statement” means the statement defined in Sub-Clause 14.11[Application for Final Payment Certificate].

1.1.4.6 “Foreign Currency” means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 “Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 “Local Currency” means the currency of the Country.

1.1.4.9 “Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].

1.1.4.10 “Provisional Sum” means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].



1.1.4.11 “Retention Money” means the accumulated retention moneys which the Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

1.1.4.12 “Statement” means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5

Works and Goods 1.1.5.1 “Contractor’s Equipment” means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor’s Equipment excludes Temporary Works, Employer’s Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 “Goods” means Contractor’s Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 “Materials” means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 “Permanent Works” means the permanent works to be executed by the Contractor under the Contract.

1.1.5.5 “Plant” means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.

1.1.5.6 “Section” means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 “Temporary Works” means all temporary works of every kind (other than Contractor’s Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 “Works” mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

Other Definitions 1.1.6.1 “Contractor’s Documents” means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 “Country” means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 “Employer’s Equipment” means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 “Force Majeure” is defined in Clause 19 [Force Majeure].

1.1.6.5 “Laws” means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.



1.1.6.6 “Performance Security” means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 “Site” means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

1.1.6.8 “Unforeseeable” means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 “Variation” means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2 Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word “agree”, “agreed” or “agreement” require the agreement to be record in writing;
- (d) “written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- (e) the word “tender” is synonymous with “bid”, and “tendered” with “bidder” and the words “tender documents” with “bidding documents”.

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression “Cost plus profit” require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3 Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and
- (b) delivered, sent or transmitted to the address for the recipient’s communications as stated in the Contract Data. However:
 - (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

1.4

Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.



The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

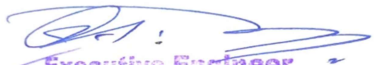
1.5

Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) The Contract Agreement (if any),
- (b) The Letter of Acceptance,
- (c) The Tender,
- (d) The Particular Conditions - Part A,
- (e) The Particular Conditions - Part B,
- (f) These General Conditions,
- (g) The Specification,
- (h) The Drawings, and
- (i) The Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any Necessary clarification or instruction.


Executive Engineer

PART II - SPECIAL CONDITIONS OF CONTRACT


Executive Engineer

TABLE OF CONTENTS
PART II - SPECIAL/PARTICULAR CONDITIONS OF
CONTRACT

Clause	Title	Page
1.1	Definitions	
3.1	Engineers Duties and Authority	145
4.3	Contractor's Representative	145
6.10	Records of Contractor's Personnel and equipment	145
7.9	Use of Pakistani Materials and Services	145
8.1	Commencement of Works	145
8.11	Prolonged Suspension	
8.3	Programme	
13.1	Right to vary	
13.3	Variation procedure	
13.8	Adjustment for changes in cost	
14.1	Contract Price	
14.2	Advance Payment	
14.5	Plants and Materials intended for Works	
14.8	Delayed Payments	
15.2	Termination by Employer/Procuring Agency	
15.6	Corrupt and fraudulent Practices (Integrity Pact).	
16.4	Payment on Termination	
17.3	Employer's/Procuring Agency's Risks	
18.1	General Requirements for Insurance	
19.6	Optional Termination, Payment and release by the Employer	
20.1	Contractor's Claims	
20.2	Appointment of the Dispute Board / Notification of the Committee	
20.3	Failure to agree on the composition of the Dispute Board.	
20.4	Obtaining Dispute Board's Decision	
20.5	Amicable Settlement.	
20.6	Arbitration	

PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

1.1.1.4 “Form of Bid” is synonymous with “Letter of Tender”.

1.1.1.5 “Bid” is synonymous with “Tender”.

1.1.1.10 “Bidding” is synonymous with “contract”.

The following paragraph is added:

1.1.1.11 “Programme” means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.

1.1.2.2 “Employer” is synonymous with “Procuring Agency”

1.1.2.9 “DB” is synonymous with “Committee”.

1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB..

1.1.3.7 “Defects notification Period” is synonymous with “Defects liability Period”.

1.15 Inspections and Audit by the Bank

Deleted

Procuring Agency can retain this clause with or without changes, in case of contracts under Project, Bank and donor’s programme.

3.1 Engineer’s Duties and Authority.

The following paragraph is added after duties:

Procuring agency shall ensure that the Engineer’s Representative/Staff is a professional Engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor’s Representative

The following text is to be added after last line:

The contractor’s authorized representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council.

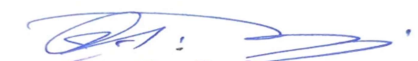
6.10 Records of Contractor’s Personnel and Equipment

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item of hired Contractor’s Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services


Executive Engineer
Khairpur Mathan Shah

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last para is deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

- 8.11 Prolonged Suspension
Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works]

The programme shall be submitted in the either form of:

- a) Bar Chart identifying the critical activities.
 - b) Critical Path Method (CPM) identifying the critical path/activities.
 - c) Program Evaluation and Review Techniques (PERT).
- (Procuring Agency to select appropriate one)*

13.1 Right to vary

In the last line of Para, after the word "Variation", the word "in writing" is added.

13.3 Variation procedure

In the tenth line, after the words "as soon as practicable" following is added:
"and within a period not exceeding one-eighth of the completion time"

13.8 Adjustment for changes in cost

NOT APPLICABLE

- 14.1 The Contract Price
Sub-para (d) is deleted.

14.2 Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

- (i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;
 - b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and



- (ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It maybe insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (I) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
- (i) The materials are in accordance with the specifications for the permanent works;
 - (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractors records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
- (v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;
- (vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
 - (vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;
 - (viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and
 - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) Recovery of Secured Advance:

Secured Advance paid on non-perishable materials to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized);


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in case of **ICB contracts only**, the compensation at rate of KIBOR+2% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

15.2 Termination by Employer

The following Para is added at the end of the sub-clause:

Provided further, that in addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

15.6 Corrupt and fraudulent Practices.

The following text is to be added as 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L to his Bid, then the procuring agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Subcontractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the procuring agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agents or servants.

The termination under sub-para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses 15.2 & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

The following text is added in Clause 18.1 (GCC):

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer//Procuring Agency valid for a period 28 days after beyond the Bid Validity date. Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer

Sub-clauses (c), (d) and (e) are deleted.



Signature

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

(a) *the decision, of the Dispute Board has not become final and binding pursuant to subclause 20.2, and*

(c) *amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.*

The place of arbitration shall be, in Sindh Province.

Procuring Agency can retain this clause without changes, in case of contracts under Project,

Bank and donor's programme except the place of arbitration shall be, in Sindh Province.

Annex PROCEDURAL RULES

Procuring Agency can retain these rules with or without changes, in case of contracts under Project, Bank and donor's programme.

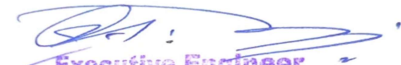
PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

INDEX	CLAUSE
Adjustment for changes in cost	13.8
Advance Payment	14.2
Amicable Settlement.	20.5
Appointment of the Dispute Board / Notification of the Committee	20.2
Arbitration	20.6
Commencement of Works	8.1
Contractor's Representative	4.3
Contractor's Claims	20.1
Contract Price	14.1
Corrupt and fraudulent Practices (Integrity Pact).	15.6
Definitions	1.1
Delayed Payments	14.8
Employer's/Procuring Agency's Risks	17.3
Engineer's Duties and Authority	3.1
Expiry of Dispute Board's Appointment	20.8
Failure to agree on the composition of the Dispute Board.	20.3
Failure to comply with Dispute Board's Decision	20.7
General Conditions of Dispute Board Agreement	Appendix
General Requirements for Insurance	18.1
Optional Termination, Payment and release by the Employer	19.6
Obtaining Dispute Board's Decision	20.4
Payment on Termination	15.6
Plants and Materials intended for Works	14.5
PROCEDURAL RULES	Annex
Prolonged Suspension	8.11
Programme	8.3
Records of Contractor's Personnel and equipment	6.10
Right to vary	13.1
Termination by Employer/Procuring Agency	15.2
Use of Pakistani Materials and Services	7.9
Variation procedure	13.3



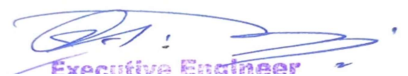
SPECIFICATIONS

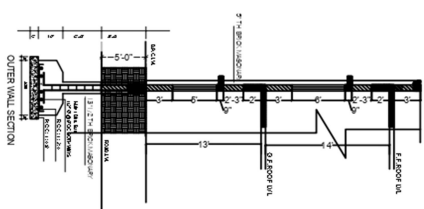
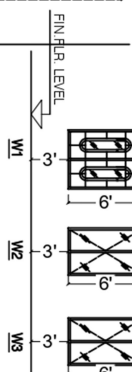
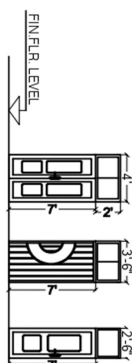
(As per PWD/CSR)


Executive Engineer
Khairpur Nathan Shah

DRAWINGS

(Attached)


Executive Engineer

[illegible]

GROUND FLOOR PLAN

Scale:- AS SHOWN

PCATP REG-A-2559	
Drawn by : AHMED	Scale : AS SHOWN
	Date: AUG 2025

IFTIKHAR AHMED & ASSOCIATE
AL-MANSOOR SHOPPING
CENTER C.M.C. ROAD LARCANO
MOB. 03337346301

PRINCIPAL ARCHITECT
IFTIKHAR AHMED

ARCHITECTURAL DRAWING

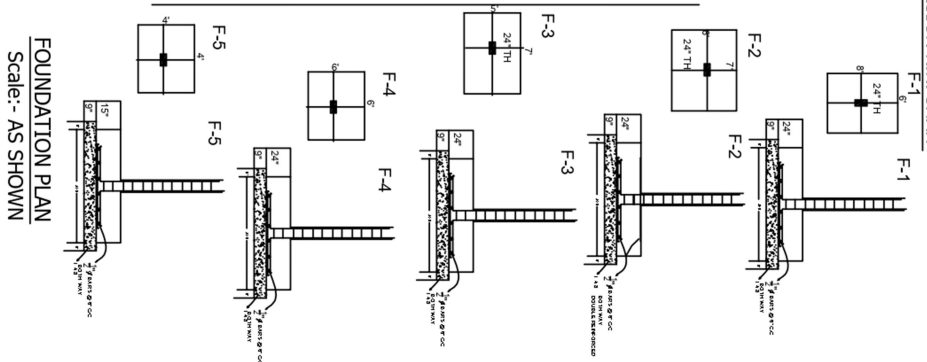
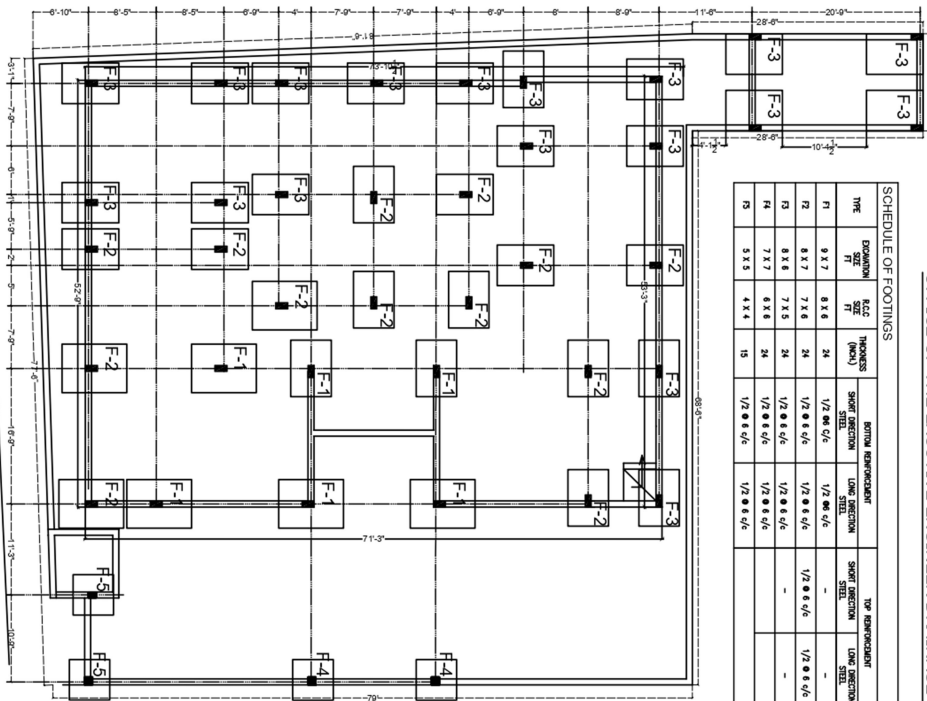
DISTT : LARKANO

CLIENT

SCHEDULE OF AREA	
TOTAL AREA OF PLOT	=
OR	=
PROPOSED COVERED AREA =	

OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION K.N. SHAH

SCHEDULE OF FOOTINGS						
TYPE	EXPOSURE SIZE FT	REC. SIZE FT	THICKNESS (IN)	SHOULDER REINFORCEMENT STEEL	LONG. REINFORCEMENT STEEL	TOP REINFORCEMENT STEEL
F1	9 x 7	8 x 6	24	1/2 #6 @ 6"	1/2 #6 @ 6"	-
F2	8 x 7	7 x 6	24	1/2 #6 @ 6"	1/2 #6 @ 6"	1/2 #6 @ 6"
F3	8 x 8	7 x 5	24	1/2 #6 @ 6"	1/2 #6 @ 6"	-
F4	7 x 7	6 x 6	24	1/2 #6 @ 6"	1/2 #6 @ 6"	-
F5	5 x 5	4 x 4	18	1/2 #6 @ 6"	1/2 #6 @ 6"	-

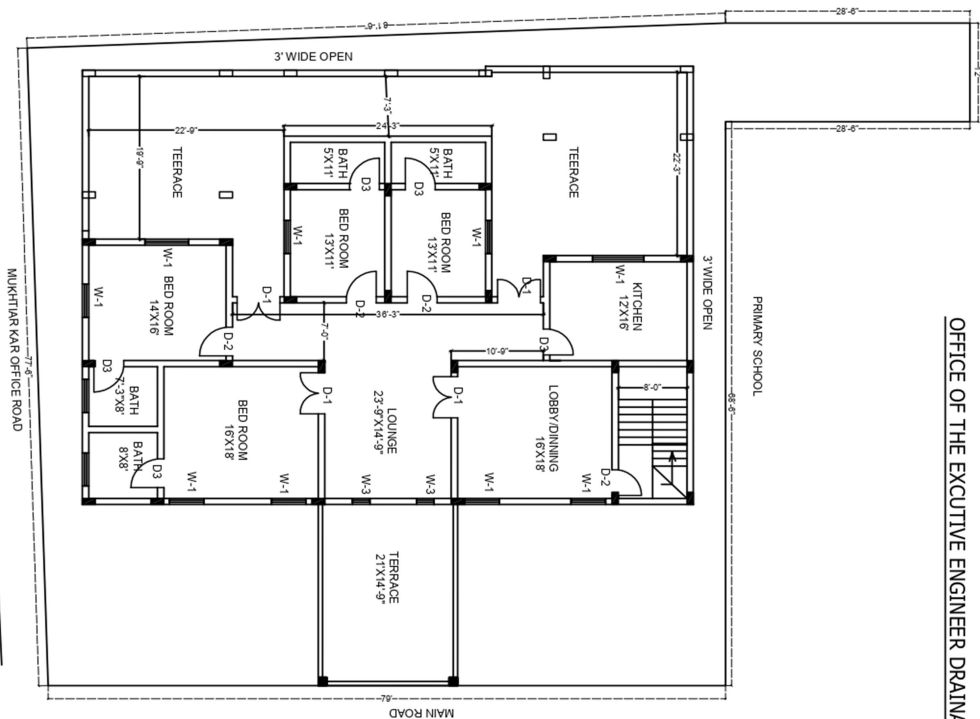


FOUNDATION PLAN
Scale:- AS SHOWN

 GENERAL NOTE 1. ALL DIMENSIONS ARE IN FEET AND INCHES. 2. ALL MATERIALS SHALL BE AS SPECIFIED IN THE SCHEDULE OF MATERIALS. 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUREAU OF STANDARDS SPECIFICATIONS.	
SCHEDULE OF AREA TOTAL AREA OF PLOT = PROPOSED COVERED AREA =	
ARCHITECTURAL DRAWING CLIENT DESIGN: USMAN CLIENT PRINCIPAL ARCHITECT PRINCIPAL ARCHITECT PCATP REG. A-5589 Drawn by: Scale: Date: AUG 2008 DATE: 14/08/2008	

Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N. Shah

OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION K.N. SHAH



PLINTH AREA=2300 SQFT
FIRST FLOOR PLAN
Scale: - AS SHOWN



GENERAL NOTE

SCHEDULE OF AREA

TOTAL AREA OF FLOOR =

PROPOSED COVERED AREA =

ARCHITECTURAL DRAWING

DISTT: LARKANO

CLIENT

OTTIYAR AHMED & ASSOCIATES
ARCHITECTS & ENGINEERS
1008 801754582

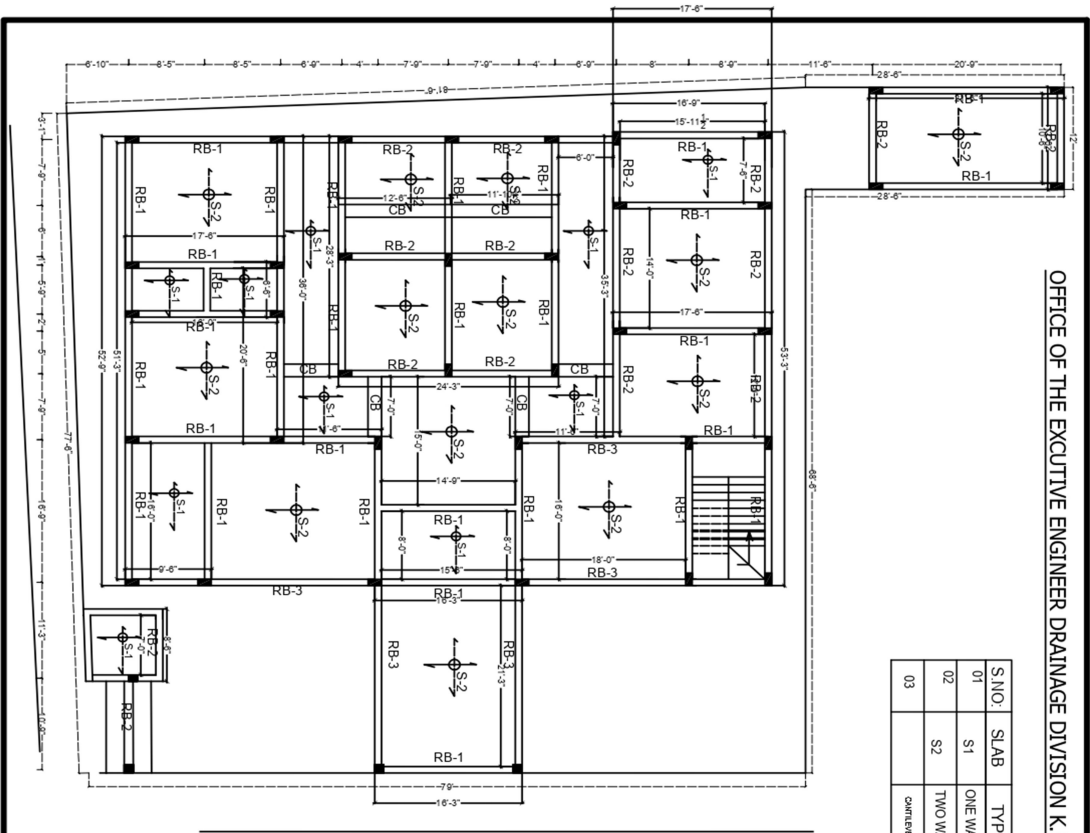
PRINCIPAL ARCHITECT
JIFIKHAR AHMED

P-CATP REG A-2559

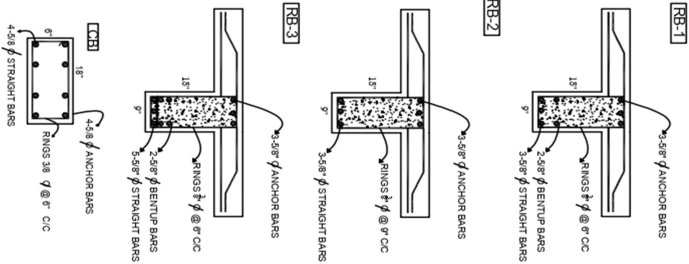
Drawn by: Scale: Date: 10/02/2021

OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION K.N. SHAH

S.NO.	SLAB	TYPE	THICKNESS	FABRICATION
01	S1	ONE WAY	6" THICK	MAIN STEEL 1/2" ϕ BARS @ 6" C/C DISTRIBUTION STEEL 3/8" ϕ @ 7" C/C
02	S2	TWO WAY	6" THICK	LONGER SPAN STEEL 1/2" ϕ BARS @ 6" C/C SHORTER SPAN STEEL 1/2" ϕ @ 6" C/C
03		COUNTER		MAIN STEEL 1/2" ϕ BARS @ 6" C/C DISTRIBUTION STEEL 3/8" ϕ @ 9" C/C



ROOF BEAM & SLAB PLAN
Scale:- AS SHOWN



SCHEDULE OF AREA

TOTAL AREA OF PLOT =

PROPOSED COVERED AREA =

ARCHITECTURAL DRAWING

DISTT. LARKANO

CLIENT

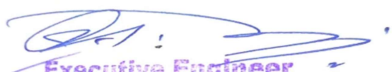
UTTAM KUMAR JAIN & ASSOCIATES
46, KANAKA SHARMA
KATRA, C.A.T. ROAD, LARKANO
MOB 9991756381

PRINCIPAL ARCHITECT
IFTIKHAR AHMED

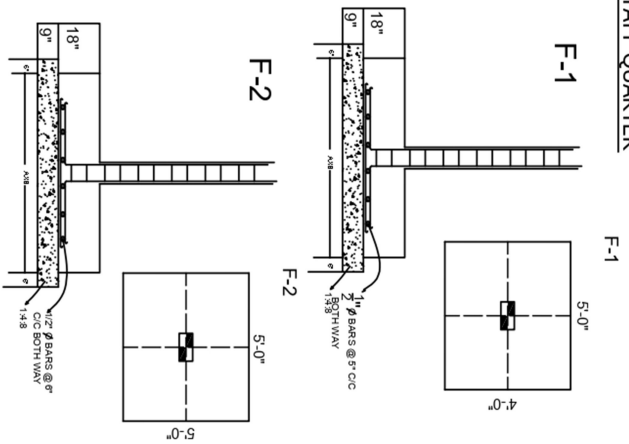
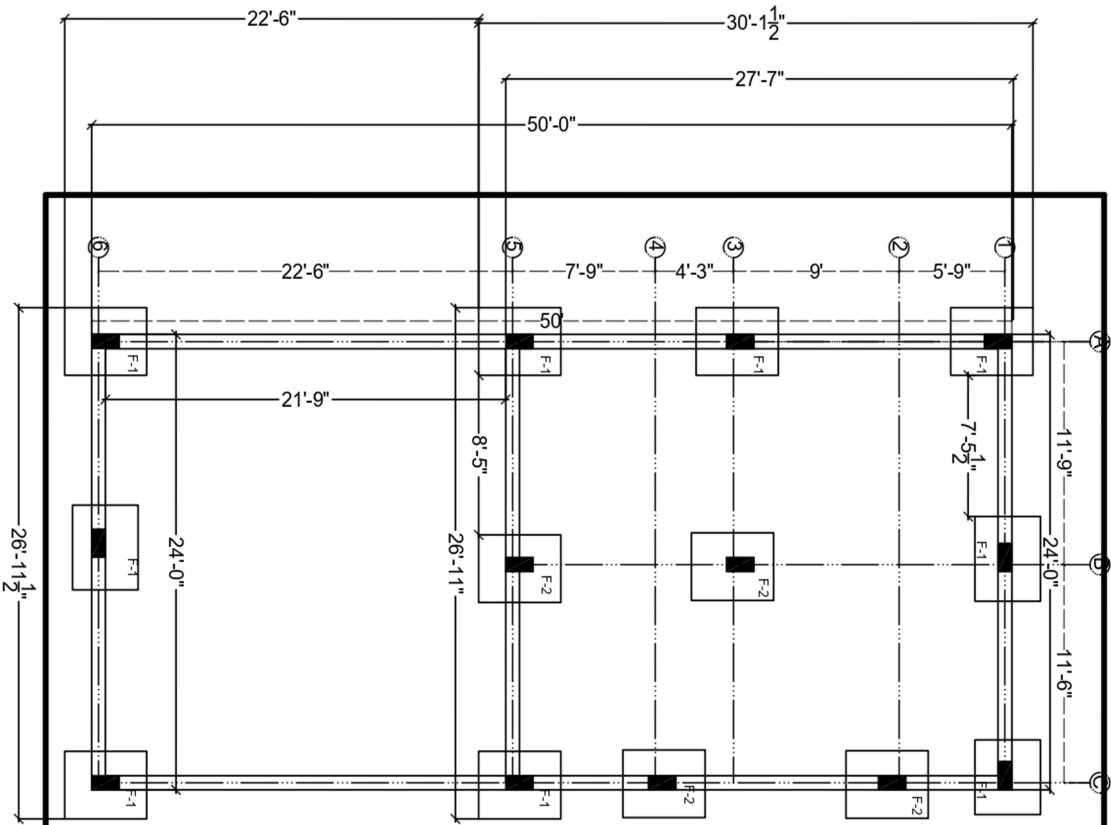
PCATP REG-A-2559

Drawn by: Scale: Date: 11/11/2023

Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N. Shah



OFFICE OF THE EXECUTIVE ENGINEER
DRAINAGE DIVISION K.N. SHAH
STAFF QUARTER



S.NO.	MARK	L	B	D	L	B	D	REINFORCEMENT
01	F-1	6.0	5.0	5.0	4.0	18"	18"	1 1/2" Ø BARS @ 5" C/C BOTH WAY
02	F-2	6.0	6.0	5.0	5.0	18"	18"	1 1/2" Ø BARS @ 5" C/C BOTH WAY

FOOTING DETAIL
Scale:- AS SHOWN

GENERAL NOTE

DETAIL OF GROUND FLOOR ARE

SCHEDULE OF AREA

TOTAL AREA OF PLOT	=
ON	=
GROUND FLOOR COV. AREA	=
TOTAL	=

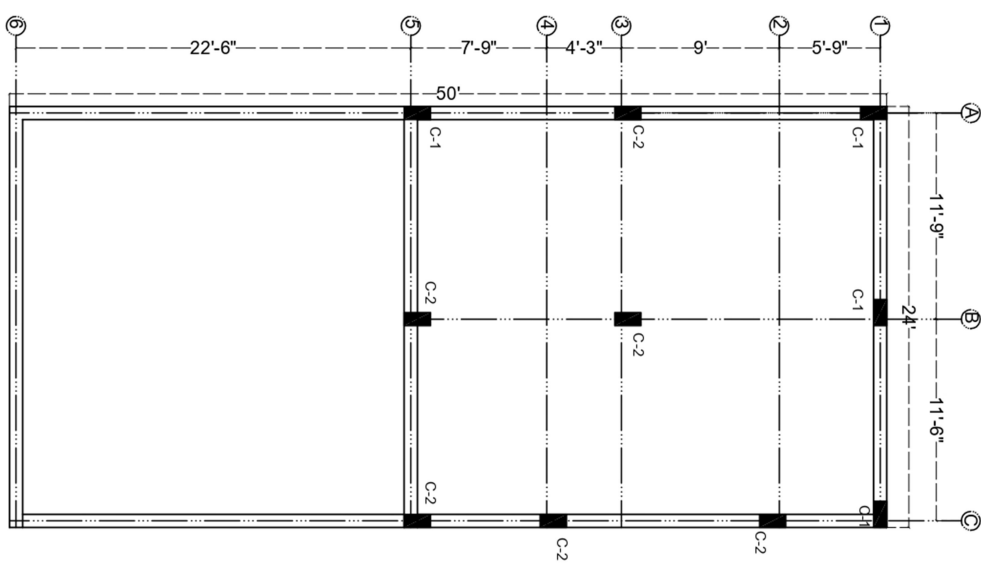
ARCHITECTURAL DRAWING

PRINCIPAL ARCHITECT
YITIKAR AHMED

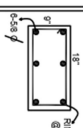
P/CATP REG. A-2559

Drawn by:
 Scale:
 Date:
 2020

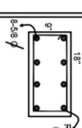
OFFICE OF THE EXECUTIVE ENGINEER
DRAINAGE DIVISION K.N. SHAH
STAFF QUARTER



COLUMN-C1 LEVEL: GROUND FLOOR TO FIRST FLOOR			
MAIN STEEL	6-5/8		
PERIPHERAL LINKS	3/8 @ 8" c/c		
INTERNAL LINKS			



COLUMN-C2 LEVEL: GROUND FLOOR TO FIRST FLOOR			
MAIN STEEL	6-5/8		
PERIPHERAL LINKS	3/8 @ 8" c/c		
INTERNAL LINKS			



DETAIL OF GROUND FLOOR AREA	
TOTAL	

SCHEDULE OF AREA	
TOTAL AREA OF PLOT	
GROUND FLOOR COV. AREA	

ARCHITECTURAL DRAWING	

IRFANKAR AHMED & ASSOCIATES
ARCHITECTS & ENGINEERS
1008 8837-74582
KARACHI

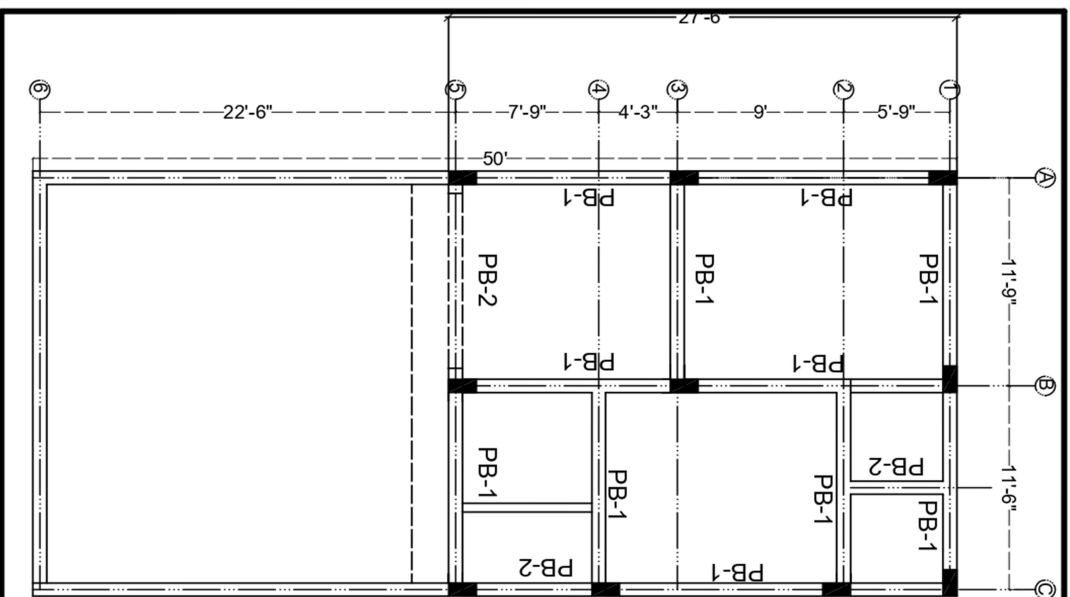
IRFANKAR AHMED
PRINCIPAL ARCHITECT

PCATP REG.A-2559

Drawn by: _____ Scale: _____ Date: _____

Checked by: _____

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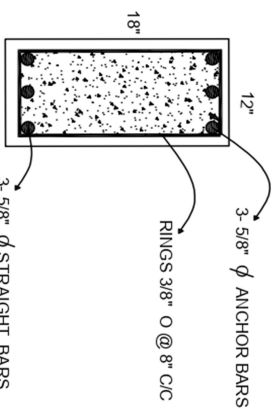


OFFICE OF THE EXECUTIVE ENGINEER
DRAINAGE DIVISION K.N. SHAH
STAFF QUARTER

DRAINAGE DIVISION K.N. SHAH

STAFF QUARTER

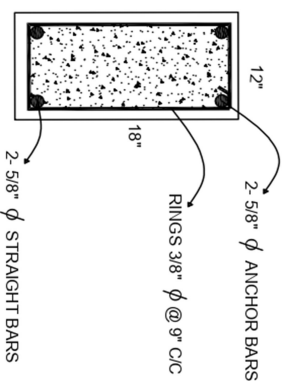
PB-1



3- 5/8" ϕ ANCHOR BARS

RINGS 3/8" O @ 8" C/C

PB-2



2-5/8" ϕ ANCHOR BARS

RINGS 3/8" ϕ @ 9" C/C

2-5/8" ϕ STRAIGHT BARS

GENERAL NOT

GENERAL NOTE

Other materials in the vicinity of 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 8

SCHEDULE OF AREA

TOTAL AREA OF PLOT
OR
GROUND FLOOR COV. AREA

88

ARCHITECTURAL DRAWING

ITINIHAR AHMED & ASSOCIATES
AL-MANSOOR SHOPPING
CENTER, C.M.C ROAD, LAKE AND
MOB: 033 7345501

PRINCIPAL ARCHITECT
IFTIKHAR AHMED

PCATP REG:A-2559

Drawn by :

PHNIE

4

CONCLUSIONS

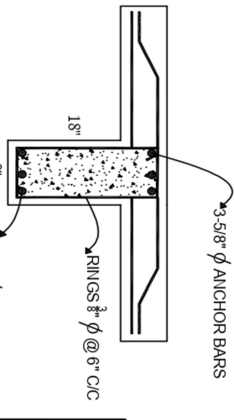
OFFICE OF THE EXECUTIVE ENGINEER
DRAINAGE DIVISION K.N. SHAH
STAFF QUARTER



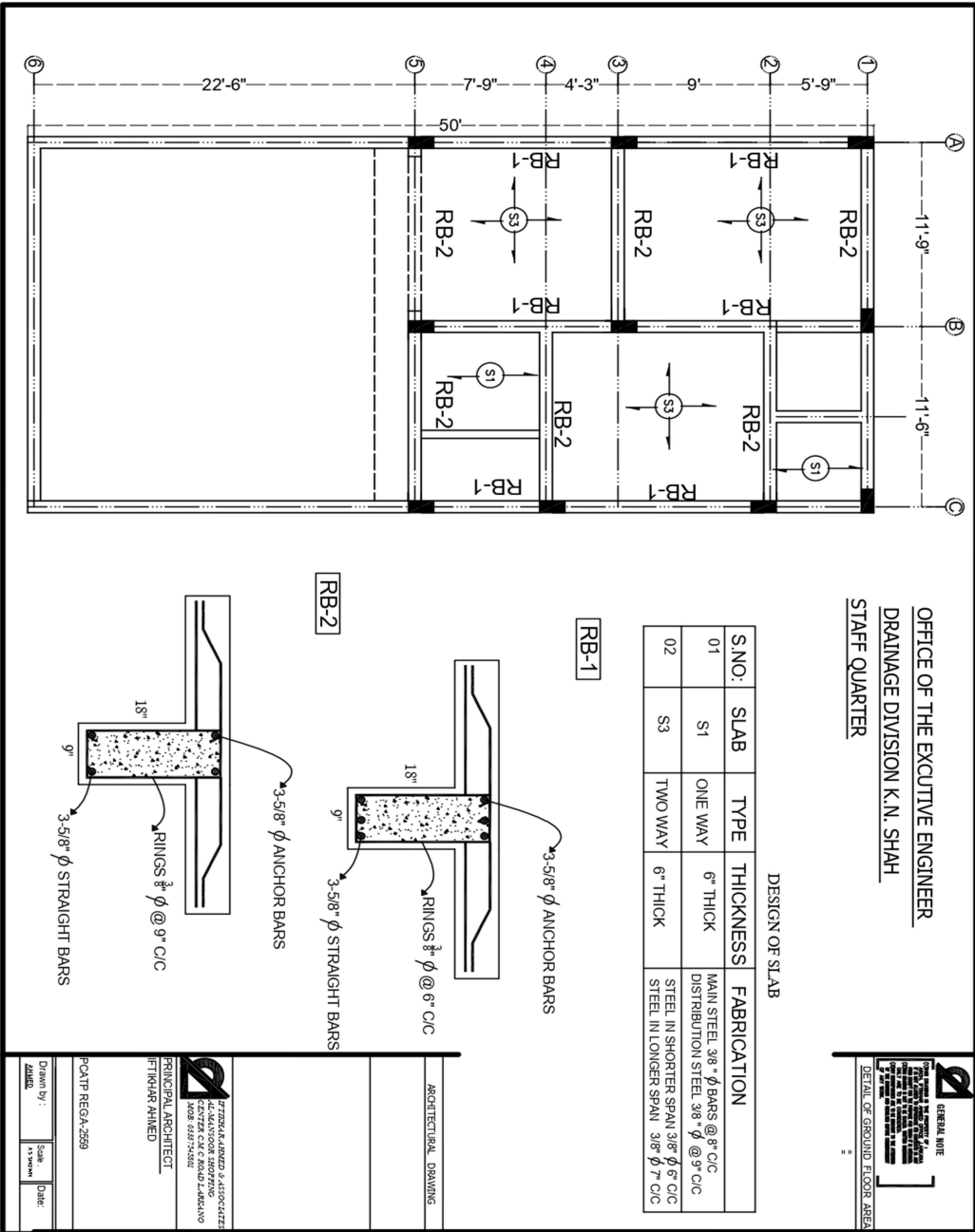
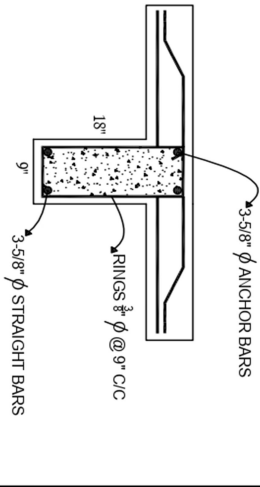
DESIGN OF SLAB

S.NO.	SLAB	TYPE	THICKNESS	FABRICATION
01	S1	ONE WAY	6" THICK	MAIN STEEL 3/8" ϕ BARS @ 9" C/C DISTRIBUTION STEEL 3/8" ϕ @ 9" C/C
02	S3	TWO WAY	6" THICK	STEEL IN SHORTER SPAN 3/8" ϕ 6" C/C STEEL IN LONGER SPAN 3/8" ϕ 7" C/C

RB-1



RB-2



Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N Shah

ARCHITECTURAL DRAWING

PRINCIPAL ARCHITECT

FTIKHAR AHMED

PCATP REGA-2559

Drawn by: Scale: Date:

Executive Engineer
Khairpur Nathan Shah



Scale:- AS SHOWN

OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH



☎: 025-4720721

Email: xenddivknshah@gmail.com

No: SKP/G-148/ 3861

K.N.Shah, Dated: - 12 / 07 /2026

CORRINGENDUM

- 01 Construction of New Established Executive Engineer Office Block, Compound Wall including Residential Accommodation of Executive Engineer with all Accessories in Drainage Division K.N Shah

In continuation of this office EPAD NIT No: SKP/G-148/ 3813 dated: 03.07.2026 regarding the work mentioned above appeared in Daily Sobh 11.07.2026, Daily AUSAF 11.07.2026, Daily Jung 11.07.2026 & Daily Times 10.07.2026, it is hereby informed that the Date of opening of above Bid has been extended up to 30.07.2026.

All other terms & conditions shall remain same


(Zirgham Ali Rajpar)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION

LARKANA

NO: CE/RBDR/WB/NIT/2026-27

LARKANA DATED: 02 10 2026.



NOTIFICATION.

In pursuance of the Notification No. SO(R&S)8-110/2029-20/Part-XII, Dated: 19-09-2020, issued by the Secretary to Government of Sindh, Irrigation Department Karachi, to constitute Procurement Committee under Rule 7 of the Sindh Public Procurement Rules, 2010 (Amended up to date) and Complaint Redressal Committee (CRC) under Rule-31(1) & (2) of Sindh Public Procurement Rules 2010 (Amended up to date) the following Complaint Redressal Committee for PSDP / ADP / M&R works for the year 2026-27, in Superintending Engineer, Right Bank Drainage Circle Larkana is hereby constituted as follows: -

- | | | |
|----|--|--|
| 1) | Superintending Engineer,
Right Bank Drainage Circle Larkana. | CHAIRMAN |
| 2) | Divisional Accounts Officer,
(Concerned Division),
Representative of A.G Sindh. | MEMBER |
| 3) | Mr. Hassan Ali Pirzado,
Senior Engineer,
G3 Engineering Consultants (Pvt) Ltd. | MEMBER
Independent Professional |

(Junaid Hashim Talpur)
CHIEF ENGINEER
Right Bank Drainage Region
Larkana

C.C to:-

- 1) The Secretary to Government of Sindh, Irrigation Department Karachi, for information, with reference to letter No. cited above, (**Attention Section Office (RR&S).**)
- 2) The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
- 3) The Superintending Engineer, Right Bank Drainage Circle Larkana for information with reference to letter No: SE/RBDC/AB/Tender General/2026-27/329 dated: 30/06/2026.
- 4) The Divisional Accounts Officer, (Concerned Division) Representative of A.G Sindh for information.
- 5) Mr. Hassan Ali Pirzado, Senior Engineer, G3 Engineering Consultants (Pvt) Ltd. for information.

دفتر ایگزیکٹو مجسٹریٹ خیر پور ناٹھن شاہ ڈریج ڈویژن، کے این شاہ

* TC/G-55/3813:مقرر

نوٹس طلبی ٹینڈر (بذریعہ EPAD)

نمبر شمار	کام نام	تعمید لاگت (ملین روپے)	پاکستان ٹیلی فونیکلکٹ کاغذی مواد روپے	نمبر ادارہ ایس	دست ختم	پلی ایس ٹیلی فون
1.	تعمیر ناکہ سرحد و گزیر کا کنٹرول آفس، ناکہ، کپڑا، ڈال، پھل، پٹن، گوا، گزیر، کانگو انجنت، سرج، حم، اسکیمر، ڈور، ڈرائنگ، ورن، کے این شاہ	99.041	4.952	5,000	24	1994ء تا 1995ء

- [illegible]

- [illegible]

- IV. پیش روئے سرہ کہ مدت 90 ہے۔
 V. کسی خاص غرض یا وجہ کے بغیر اور بالظاہر معاملات کے نام کر کے دالے کے پیش روئے سرہ کہ مدت 90 ہے۔
 VI. کسی خاص غرض یا وجہ کے بغیر اور بالظاہر معاملات کے نام کر کے دالے کے پیش روئے سرہ کہ مدت 90 ہے۔
 چہ: ایک جگہ کی طرح یہ کہ مدت 90 ہے۔
 Un-responded: کسی خاص غرض یا وجہ کے بغیر اور بالظاہر معاملات کے نام کر کے دالے کے پیش روئے سرہ کہ مدت 90 ہے۔

دوسری بار	اپ لوڈ کرنے کی تاریخ	کھولنے کی تاریخ
	10-08-2026 دن 12:00 بجے تک	10-08-2026 دن 1:00 بجے تک

ذرعام علی راجہ
ایگزیکٹو انجینئر

خیر ہر تاقصن شاہ درج ذیلین کے این شاہ

INF-KRY 2910/2026

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تینڈر لاء نوٹیس (ای-پید ذریعے)

س نمبر	ڪم جو نالو	اندازي ڪيل قيمت (ملين روپون ۾)	بڊ جي ڪيتري (اندازي ڪيل قيمت جو %)	فيصلو / بڊ في	مڪمل ٿيڻ جو عرصو	بي بي سي (PBC) ڪمپني
1.	دريائيج پورٽ خيرو پور تانن شاهه ر لڳن ڪيترن ئي جنشيري ايس بلاڪ ڪمپلٽڙ وال (چار ڊوري) سميت لڳن ڪيترن ئي انجنيئرين جي رهائش و ميونڊ لاگاپيل سامان جي مهينن	99.041	4.952	5,000	24 مهينا	4 س مئي

[illegible]

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BUSINESS

OFFICE OF THE EXECUTIVE ENGINEER KHAIROPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH

Tel No. 025-4720721

Email: xenddykshah@amallco

No. TC/CI-55/3813

K.N.Shah, Dated: 3 / 7 / 2026

NOTICE INVITATING TENDER (THROUGH EPAD)

This office invites B-Bid through "E-Pak Acquisition and Disposal System (EPAD)" on website <http://sindhprocure.gov.pk> for the year 2026-27 as per SPPRA Rules 2010 (as amended up-to-date) from interested contractors / companies / firms who are registered with Pakistan Engineering Council having (valid license up to June-2027) in the relevant field and appropriate category for procurement of the work.

S.P.	Name of work	Estimate Cost (Rs. in 000)	Bid Security % of Estimated Cost (Rs.)	Tender / Bid Fee	Period for Completion	PEC Category
1.	Construction of New Established Executive Engineer Office Block, Compound Wall including Residential Accommodation of Executive Engineer with all Accessories in Drainage Division K.N. Shah	99,041	4.952	5,000	24 Months	C 4 & Above

- I. **Eligibility / Mandatory Requirements**
 - I. Valid Registration Certificate up to June 2027 and onwards with Pakistan Engineering Council in relevant category and specialized codes.
 - II. Minimum experience in similar nature of work(s) executed during the last five (05) years: (I) At least one similar nature of work having minimum cost 80% of the estimated cost of the work or (II) At least two similar nature works each having minimum cost 50% of the estimated cost, with their completion certificate duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/ agency). The information about experiences of work(s) executed previously can also be verified if needed at any stage.
 - III. The Bid Security mentioned above in the shape of Bank Guarantee/Pay Order/Demand Draft/Cash Deposit issued by Scheduled Bank in Pakistan only in favor of the Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah on account of (Name of firm) should be attached with the Technical Bid / Tenders, otherwise such tenders will not be entertained.
 - IV. Bio data of Engineering and Technical as well as Professional staff working with the firm (complete detail with experience and length of services).
 - V. Average Annual Turn-over not less than cost of equivalent cost of the scheme/project during last five years.
 - VI. Annual audit reports of last five years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) from (ICAP) registered audit firm.
 - VII. Annual Income Tax returns of last three years i.e. 2023-24, 2024-25 & 2025-26
 - VIII. Bank Statement must be provided for the last years (2023-24, 2024-25 & 2025-26).
 - IX. List of Machinery and equipment available with documentary evidence of its ownership / rented.
 - X. Registration with Income Tax Department (NTN certificate) with active status with Federal Board of Revenue.
 - XI. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status).
 - XII. An Original and latest Undertaking / affidavit on judicial paper that the bidder and its employees are not currently blacklisted by any government, semi-government, autonomous or state owned organization and / or their cases regarding blacklisting are not under trial by any court of law.
 - XIII. Undertaking on judicial paper that the firm guarantees is not embroiled in any litigation involving departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.
 - XIV. Beneficial ownership of the firm / company in any case (must be provided on a judicial stamp paper).
 - XV. Fresh Affidavit (in original) with effect that all the documents/particulars / certificate / information furnished are true and correct. In case of Bogus / Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.

2. **Method of Procurement (Single Stage Two Envelopes)**

- I. The bid comprising of "Technical Proposal" and "Financial Proposal", the proposals must be upload in separate with clear marking of "TECHNICAL PROPOSAL" & "FINANCIAL PROPOSAL", on 24-07-2026 up to 01:30 PM. Initially only marked as Technical Proposals will be opened on same day @ 02:30 P.M. by the Procurement Committee in the presence of the bidders / firms or their representative who have power of attorney with original CNIC at the office Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah. Technical Proposals opened, shall be evaluated for technical qualification of the firms. The Financial Bids / Proposals of the technically qualified / Responsive firms shall be opened on the date and time that will be communicated on website uploaded all the qualified contractors / firms in advance. Financial Bids / Proposals of technically nonresponsive shall be returned to the respective bidders un-opened.
- II. Tender shall be carefully and neatly filled and signed along with Stamp by the bidders. The rates must be quoted by contractors in words / figures. Incomplete Tender, overwriting or conditional tender shall not be entertained.
- III. Beneficial ownership in any case must be provided on a judicial stamp paper.
- IV. All the Government Taxes including SST at the prevalent rates will be deducted from the bills.

3. **Bidding / Tender Documents**

- I. The blank tender / bidding documents for the above stated work. Interested Bidder can download relevant documents from the official SPPRA Website <https://sindhprocure.gov.pk>.
- II. The tender will be opened in the presence of the Procurement Committee and or participating contractors / firms and their authorized representatives.

4. **Terms & Conditions**

- I. In case of force majeure on opened date and time or if government declares holidays the tender shall be opened on the next day at the same time and venue.
- II. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Up-to-date).
- III. Conditional bids / Tenders shall not be accepted.
- IV. Bid Validity period is 90 days.
- V. The Bidders providing unsubstantiated and/or incorrect information are liable to be disqualified.
- VI. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening the bids will be opened on next working day or as date announced by the procuring agency.

ADDRESS: Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah near Muktadarkar Office beside Civil Hospital K.N.Shah City

In case of Un-responsive or any other fact, for the 2nd Attempt, tenders will be uploaded again & opened on following dates before the same procurement committee on the same address

2nd Attempt	Date of up loading	Date of Opening
	10-08-2026 Up to 12:00 Noon	10-08-2026 Up to 01:00 PM

(Zirgham Ali Rajpar)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

INF/KRY/2910/26

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JOB PORTAL BY INFORMATION DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH



Tel: No.025-4720721

Email: xenddivknshah@gmail.co

No.TC/G-55/ 3813

K.N.Shah, Dated: - 03 / 07 / 2026

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(Zirgham Ali Rajpar)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

Copy Forwarded with Compliment to:-

- The Secretary Irrigation Department Government of Sindh Karachi.
- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Managing Director Sindh Public Procurement Regulatory Authority Barrack No.08, Sindh Secretariat No.4-A, Court Road Karachi for placement the same on authority website
- The Chief Engineer, Right Bank Drainage Region Larkana, for favour of kind information..
- The Superintending Engineer Right Bank Drainage Circle Larkana, for favour of kind information.
- The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No.96 Sindh Secretariat Karachi with **06** spare copies for insertion in three (**03**) widely circulated Newspapers (English, Urdu & Sindhi) for wide publicity.
- Copy for Notice Board.


(Zirgham Ali Rajpar)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

OFFICE OF THE CHIEF ENGINEER RIGHT BANK DRAINAGE REGION LARKANA

NO: CE/RBDR/WB/NIT/2026-27/138
LARKANA DATED: 01/07/2026.



R E A D: - Secretary to Government of Sindh Irrigation Department Karachi, office Order No. SO (R&S) 8-110 / 2019-20 / Part-XII, dated: 19-09-2020, regarding authorization to notify the Procurement Committee.

NOTIFICATION:-

CONSTITUTION OF PROCUREMENT COMMITTEE
IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH
UNDER SPP RULE-07,2010 (Amended Up to Date).

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 of SPP Rule 2010 (Amended Up to date) in the office of the Executive Engineer, Khairpur Nathan Shah Drainage Division @ K.N.Shah for Constitute the Procurement Committee for the year 2026-27 for Procurement of O&M and ADP Works during the current financial year 2026-27.

- | | | |
|----|--|----------|
| 01 | Executive Engineer,
Khairpur Nathan Shah Drainage Division,
<u>@ K.N.Shah.</u> | Chairman |
| 02 | Assistant Executive Engineer,
Mehar Drainage Sub Division,
<u>@ K.N.Shah.</u> | Member |
| 03 | Assistant Executive Engineer,
Highway Sub Division,
<u>Mirokhan.</u> | Member |
- i. Preparing Bidding Documents.
ii. Evaluate the Technical as well as Financial bids.
iii. Preparing Evaluation Report as Provided in Rules 45 of SPPR.
iv. Making Recommendation for the award of contract to the competent authority.
v. Perform any other function ancillary and incidental to the above.

(JUNAID HASHIM TALPUR)
CHIEF ENGINEER
RIGHT BANK DRAINAGE REGION
LARKANA

C.C to: -

- 1) The Secretary to Government of Sindh, Irrigation Department Karachi, for information
- 2) The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
- 3) The Superintending Engineer, Right Bank Drainage Circle Larkana for information with reference to letter No: SE/RBDC/AB/KN-DD/NIT/2026-27/317 dated: 24/06/2026.
- 4) The Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah for information with reference to letter No. XEN/KDD/SKP/G-148/3760 dated: 23/06/2026.
- 5) The Assistant Engineer, Public Health Sub Division Garhiyasin, for information.
- 6) The Assistant Executive Engineer, Lakhi Drainage Sub Division @ Shikarpur, for information.

ANNUAL PROCUREMENT PLAN (DEVELOPMENT / CAPITAL)
(Under Rule 8 & 9 of the Public Procurement Rules 2004)

NAME OF PROCURING AGENCY:-

Executive Engineer, Khairpur Nathan Shah Drainage Division @ K.N.Shah

S# / ADP No.	Name of Scheme	Estimate Cost	Allocated Funds	Cost of On-Going Works (Expenditure already incurred)	Funds Earmarked for Ongoing Works	Cost of New Works (Components)	Funds for new Works (C-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	l	m
1/1077 2026-27	Construction of New Established Executive Engineer office block, compound wall including Residential Accommodation of Executive Engineer with all accessories in Drainage Division K.N.Shah	99.985	65.761	-	-	99.985	65.761	National Competitive Bidding (NCB)	Single Stage Two Envelope	11.07.2026	01.11.2026	30.06.2028



Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

* The Annual Procurement Plan may be prepared on the assumption the total allocated budget will be released.

** Procurement Method means open Competitive Bidding/Petty Purchases/Quotation/Direct Contracting/ Negotiated Tender