

GOVERNMENT OF SINDH



IRRIGATION DEPARTMENT

NASRAT DIVISION SHAHEED BENAZIR ABAD

QUOTATION / BIDDING DOCUMENTS

For

**Procurement of Goods, Services and Works of M&R /
Operation & Maintenance, Contingent and Emergent Nature
Works along Nasrat Canal & it's off-take channels during the
Financial Year 2026-27.**

N.I.T No. SKP / G-66/

Dated

Date of issue _____

Date of opening _____

Quotation issue to _____

D.R No. and date _____ **Rs.** _____



Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Pakistan

Procurement of Goods

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)


EXECUTIVE ENGINEER
SECRETARY DIVISION
GOVERNMENT OF SINDH

Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.


EXECUTIVE ENGINEER
NCPAT DIVISION
CHANDIGARH

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EXECUTIVE ENGINEER
REGISTRATION DIVISION
SHAHED BENAZIRABAD

Part One - Section I.
Instructions to Bidders


EXECUTIVE ENGINEER
WATER DIVISION
SHAHEED BENAZIRABAD

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CHANDER BENAZIRABAD

Instructions to Bidders/Procuring Agencies

General Rules and Directions for the guidance of Contractors

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

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

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

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

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

2. Contents of Bidding Documents must include but no limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/Item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and Drawing.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules-2010.
5. **Conditional offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of works to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time. Allowed for carrying out the works, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each. The envelope containing the tender documents shall refer the name and number of the work.

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6. All works shall be measured by standard instructions according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis.
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of Bill of quantities to arrive the final bid cost.
 - (B) In case of item rates, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in works will govern.

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CONDITIONS OF CONTRACT

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

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

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

Clause -3: Termination of the Contract:

(A) Procuring Agency/ Executive Engineer may terminate the contract if either of the following conditions exits.

- (i) Contractor cause a breach of any clause of the Contract,
- (ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired.
- (iii) In the case of abandonment of the work owing the serious illness of death of the contractor or any other cause.
- (iv) Contractor can also request for termination of Contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill.

(B) The Executive Engineer / Procuring Agency has power to adopt any of the following courses as may deem fit.

- (i) To forfeit the security deposit available except condition mentioned at A (iii) and (iv) above.
- (ii) To finalize the work by measuring the work done by the Contractor.

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- (C) In the event of any of the above courses being adopted by the Executive Engineer/ Procuring Agency the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements any advances on accounts of, or with a view to the execution of the work of the performance of the contract.
 - (ii) However, the contractor can claim for the work done at site duly certified by the Executive Engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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SRAAT DIVISION
SHARIAT BENAZIRABAD

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

Clause -10: Quality Control:-

- (A) **Identification Defect:-** if at any time before the security deposit is refunded to the contractor/ during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he consider may have a defect due to use of unsound materials or un-skill full work man ship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forth with to rectify or removal and reconstruct the work so specified in while or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected defects:-**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at lest 14 days notice of his intension to use a third party to correct a defect. He may rectify or remove, and re-executive the work or remove and replace the material or articles complained of as the case may be at the risk and expense in all respects of the contractor
 - (ii) If the Engineer Considers that rectification/ correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

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REGISTRAR DIVISION
SHANEEB DENAZIRABAD

Clause -7 Payments:-

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

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

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

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

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

Clause-9: Issuance of Variation and Repeat Orders:-

- (A) Agency may issue a Variation Order for procurement of work, Physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work

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EXECUTIVE ENGINEER
URBITY DIVISION
SHARAD BENAZIRABAD

Clause-11:

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

Clause-12: Examination of work before covering up.

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

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

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

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EXECUTIVE ENGINEER
PORT DIVISION
CHANNED RENAZIRABAD

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

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

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

Clause -18: Financial Assistance/ Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/ quantities anticipated to be consumed/ utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/ contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials.

(ii) Recovery of Secured Advance paid to the Contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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PUNJAB DIVISION
CHANDIGARH

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

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

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EXECUTIVE ENGINEER
DISTRICT DIVISION
BANGALORE

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility


EXECUTIVE ENGINEER
NATIONAL DIVISION
ISLAMABAD



Irrigation Department
Office of the Executive Engineer Nasrat Division
Shaheed Benazir Abad
Near Bilawal Stadium Road @ Nawabshah
Phone No. 0244-9370221

NO. SKP/G-66/ 1289 OF 2026,

S.B.A, DATED. 10 / 07 /2026.

INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS

The Executive Engineer Nasrat Division, Shaheed Benazir Abad invites electronic bids through SPPRA E-PADS from interested contractors / firms on Rate Contract Basis in accordance with Sindh Public Procurement Rules, 2010 (Amended up-to-date) and 15.2(iv) of the SPPRA Guidelines/Regulations for procurement of Goods & Services for the following work mentioned below:

Name of Work	Bid Security	Tender Fee
Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works along Nasrat Canal & it's off-take channels during the Financial Year 2026-27.	4.500 Million	Rs. 4,000/- (Non-refundable)

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

1. Valid PEC Registration (June 2026) in relevant category/specialization for bid exceed 4.00 Million.
2. Registration with FBR and SRB with Active Taxpayer Status (ATL).
3. Average annual turnover of at least Rs.50.00 Million during last 03 years.
4. Audited financial statements for last 03 years from ICAP registered audit firm.
5. Annual Income Tax Returns for last 03 years.
6. Bank Statements for last 03 years dully issued by the concerned bank.
7. Average Annual closing bank balance of Rs. 5.00 Million during last 03 years supported with fresh Bank Certificate.
8. Experience of similar nature works during last 03 years with documentary evidence.
9. List of machinery/equipment with ownership or rental documents.
10. Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department.
(Original documents shall be produced on demand for verification.)

Method of Procurement : (Single Stage Two Envelope Procedure through E-PADS)

1. The Procurement Shall be carried out through SPPRA EPADS / E-Procurement System under single Stage Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
2. The bid shall comprise a single electronic package containing two separate electronic envelop comprising:
 - i. Technical Proposal
 - ii. Financial Proposal


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 NASRAT DIVISION
 SHAHEED BENAZIRABAD

3. The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
4. Initially, only Technical Proposals shall be opened through EPADS on the notified date representatives who choose to attend.
5. Financials Proposal of technically responsive bidders shall be opened publically on a date and time to be communicated through EPADS/Procuring Agency.
6. Financials Proposal of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
7. No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
8. Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
9. Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
10. All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders.
11. The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machineries as when & where ordered at requires site in the jurisdiction of Executive Engineer Nasrat Division Shaheed Benazir Abad, during the whole financial year 2026-27.

Bidding/Tender Documents:

1. The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be obtained from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 4,000/- in the form of Pay Order in favour of Executive Engineer Nasrat Division, Shaheed Benazir Abad (must be attached with E-bid & also be uploaded to the EPADS website).
2. **1st attempt** Bids will be submitted through E-PAD System before **05-08-2026 till 11:00 AM**, along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay order issued by a scheduled Bank of Pakistan in favour of "**Executive Engineer Nasrat Division, Shaheed Benazir Abad**" (must be attached with E-Bid & also be uploaded to the EPAD website).
3. Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
4. Un-named Bid Security will be treated as non-responsive.
5. The Bids will be Opened on same date at **12:00 Noon** through EPADS at office of the Executive Engineer Nasrat Division Shaheed Benazir Abad, in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules, 2010 (Amended up-to-date).


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 NASRAT DIVISION
 SHAHEED BENAZIRABAD

6. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ near Bilawal Stadium Road, Nawabshah before the opening of the bidding process.
7. **2nd attempt** (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **20-08-2026 till 11:00 A.M** & opening of bids will be same day at **12:00 Noon**.
8. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
9. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

The Bid Shall Be Rejected if:

- The bid is conditional or incomplete.
- Required Bid Security is not attached.
- The bid is received after due date and time.
- The firm is blacklisted.

Bid Validity period:

The bid validity period is 90 days.

The Procuring Agency reserves right to reject any or all tenders / bids subject to provisions of SPPRA Rules, 2010 (Amended up-to-date).

**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

Copy forwarded with compliments to the:-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The Private Secretary to Honourable Minister Irrigation Department Karachi for favour of kind information.
3. The Chief Engineer, Sukkur Barrage, Left Bank Region Sukkur, for favour of kind information.
4. The Superintending Engineer Rohri Canal Circle, Hyderabad, for favour of kind information.
5. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi. Block # 8, Sindh Secretariat, Karachi, for hoisting on SPPRA's website, the reference to kindly issue guidelines, directions if any regarding this NIT, so that the Procurement may be completed accordingly.
6. The Director of Information (Advertisement), Govt. of Sindh Karachi for wide publicity in (03) three leading newspapers, i.e Sindh, Urdu & English.
7. The Executive Engineers (All) of Rohri Canal Circle Hyderabad for information & wide publicity.
8. Notice Board for publicity.

**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

SCHEDULE OF PRICE

Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works along Nasrat Canal & it's off-take channels during the Financial Year 2026-27.

S.No.	Item	Quantity (Tentative)	UNIT	RATE	AMOUNT
PART-(A) PROCUREMENT OF ABKALANI MATERIALS & ENGAGING LABOUR FOR ABKALANI DUTIES.					
1.	Truwas Sur Double Size 6'x7'	7,500	Each		
2.	Pan Mate Size 4 .5 x 5.5 @ site	2,400	Each		
3.	Peesh mat 6'x4'	1,200	Each		
4.	Peesh wan superior	380	P. Kg		
5.	Manila Rope 1" dia	60	P. Kg		
6.	Manila Rope 1/2"	60	P. Kg		
7.	Jute Rope 1/2"	70	P. Kg		
8.	Manjhandari Panjars	5500	Each		
9.	U-Clips Panjars	800	Each		
10.	Bubal Munnas	1200	Each		
11.	Ballies /Warras	500	Each		
12.	Thoonies	1000	Each		
13.	Lai Panjars	1800	Each		
14.	Plastic Sheet for covering landhies Etc @ site	860	P.Meter		
15.	Cow Dung	20	P.Card		
16.	Lime Un-Slacked	400	P.Kg		


 EXECUTIVE ENGINEER
 NASRAT DIVISION
 GHANIED DENAZIRABAD

17.	Sutli superior	20	P. Kg		
18.	Lai basket	300	Each		
19.	Earthen jars	200	Each		
20.	Gunny Bags 1st barthi	3,200	Each		
21.	Gunny bags 2nd barthi	6,200	Each		
22.	Earthen glass tuabler	2 00	Each		
23.	Empty jute bags (Katta) Plastic	6,500	Each		
24.	Needles sewing (LS)	10	P.Dozen		
25.	Un-skilled Labour	13500	P.Day		
26.	Skilled Labour	200	P.Day		
27.	Fisherman/ Diver	80	P.Day		
77.	Stone Aggregate	300	P.cft		
78.	Stone Crushed 1/2"	700	P%Cft		
79.	Stone Crushed 3/4"	600	P%Cft		
80.	Stone Crushed 1"	250	P%Cft		
81.	Stone Ballast 2"	250	P%Cft		
82.	Burnt Bricks 9" x 4"	4	1000 Nos.		
83.	Burnt Bricks 9" x 6"	3	1000 Nos.		
84.	Hill Sand	100	P.Cft		
85.	Sand	180	P.cft		
86.	Mild steel	100	P.Kg		
87.	Cement Bag	300	P.Bag		

EXECUTIVE ENGINEER
 PORT DIVISION
 CHANED BENAZIRABAD

88.	Wash Basin with all accessories (S.Q) complete	3	Each		
89.	W.C. with Flash Tank with all accessories (S.Q.)	3	Each		
90.	Labour Charges for plumbing work.	15	P.Rft.		
91.	Providing Stone boulders 9" and above i/c carriage on emergent basis along Nasrat Branch.	140,000	% Cft		
PART-(B) PART-2 HIRING OF VEHICLES & MACHINERY FOR PATROLLING DE-SILTING & EARTH WORK)					
1.	Hiring Tractor with Front / Rear Blade on hire charges with POL & Driver	2,000	P.Hour		
2.	Hiring Tractor with front/ rear blade on hire charges i/c driver and standby	50	P.Day		
3.	Arranging Tractor with Hydraulic Trolley with POL for shifting of Abk: Materials and labour at site	40	P.Day		
4.	Arranging Tractor with Trolley on hire charges i/c driver with POL at site	400	P.Day		
5.	Arranging Water Tanker i/c Tractor with POL with driver on hire charges at site	60	P.Hour		
6.	Arranging Hydraulic Excavator (Chain Type) i/c Driver and POL on hire charges at site	120,000	P.%0cft		
7.	Arranging Hydraulic Excavator (Wheel Type) i/c Driver and POL on hire charges at site	880,000	P.%0cft		
8.	Arranging Hydraulic Excavator for Earthwork on hire charges with POL & Driver at site	2,500	P.Hour		


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NASRAT DIVISION
CHENNAI

9.	Arranging Suzuki pickup on hire charges with POL & Driver at site	250	P.Day		
10.	Arranging Datsun Pickup on hire charges with POL & driver at site	250	P.Day		
11.	Arranging Dumper Hydraulic Shifting Earth / Stone Materials with POL & Driver at site	500	P.Trip		
12.	Arranging Long Bhoom Hydraulic Excavator for Earth Work on Hire Charges with POL & Driver at site	100	P.Hour		
13.	Arranging Dozer on hire basis with Driver with POL at site	250	P.Hour		
15.	Arranging Bulldozer on hire charges with POL at site	250	P.Hour		
16.	Arranging Dozer on hire charges with Driver with POL (standby)	60	P.Day		
17.	Arranging Loader i/c driver and POL on hire charges at site	30	P.shift		
18.	Arranging Grader on hire charges i/c POL i/c Driver & Cleaner at site	100	P.Hour		
19.	Arranging Electric Generator on hire charges without POL at site	150	P.Day		
20.	Arranging Boat with Boatman on hire charges	75	P.Day		
21.	Arranging Tractor with Hydraulic Trolley with POL & Driver for Sweet Earth at site	410	P.Trip		
23.	Providing Petrol with carriage at site	6,000	P.Litre		
24.	Providing Diesel with carriage at site	1,500	P.Litre		


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 NARSAY DIVISION
 SHAHEED BENAZIRABAD

PART-(C) PROCUREMENT OF GATES & GEARING , PAINTING, OILING WORK OF REGULATORS					
1.	Providing / Fixing RCC gauge pillar 16' x 2' x 1' i/c cartage up to site.	10	Each		
2.	Black Bitumastic 12 Kg Drum superior in lit	200	P/Drum		
3.	Oil Paint superior quality Gray 3.64 Liter	100	P/Tin		
4.	Oil Paint superior quality White 3.64 Liter	100	P/Tin		
5.	Oil Paint superior quality Silver 3.64 Liter	140	P/Tin		
6.	Color (Distemper) any colour	80	P.tin		
7.	Red Oxide 3.64 Liter	100	P/lit.		
8.	Tarpen oil (Local) in liter	150	P/Tin		
9.	C-Oil	175	P/Liter		
10.	Scrapers	100	Each		
11.	Wire Brush	25	P/doz		
12.	Grease superior 4 Kg	90	P/kg.		
13.	Grease Local	150	P/kg.		
14.	Cotton waste	25	P/Dozen		
15.	Painting brush 2" size universals	30	Each.		
16.	Painting brush 4" size universal	30	Each.		
17.	Eng. Painter for painting any type	30	P.Job		
18.	Kerosion Oil (18 Ltrs tin)	300	P.Tin		
19.	Mobil Oil used 4 litters Gallon	40	P.Gallon		
20.	U-Clips (Steel)	100	Each		
21.	Wire Rope (Steel) 1" dia	80	P.Rft.		
22.	Providing wire Rope (Steel) 5/8" dia	80	P.Rft.		

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23.	Engaging Painter for painting any type of work at site.	20	P.Day		
24.	Engaging Helper for Painting at site	20	P.Day		
25.	Engaging Helper.(Skilled) for Gate works at site.	10	P.Day		
26.	Engaging welder man work at site	10	P.Day		
27.	Engaging Helper welder man work at site.	10	P.Day		
28.	Providing Electric welding Rod & SWG. Chain at site.	20	P.Kg		
29.	Engg: Hire charges of Welding plant at site.	6	Each.		
30.	Channel 4' x 2" size	30	P.Kg		
31.	Screw Rods 2" 1/2 size	30	P.Rft.		
32.	Repair of Screw Rods	10	P.Rft.		
33.	Repair Drawing shaft	6	P.Rft.		
34.	M.S Sheet 8mm thick	5	P.Kg		
35.	M.S Sheet 6mm thick	25	P.Kg		
36.	Providing Nut Bolts off size at site.	80	P.Kg		
37.	Providing M.S. washers off size.	8	P.Kg		
PART-(D) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES					
1.	Computer Trolley fancy (Wooden)	2	Each		
2.	Repair / Netting Chairs	25	Each		
3.	Repair office Table Wooden	10	Each		
4.	Revolving Chair (foam or net foam) wooden	5	Each		
5.	Office Chair wooden	20	Each		
6.	Office Table 4' x 6' fancy (Wooden)	10	Each		
7.	Office Table 3' x 5' (Wooden)	20	Each		
8.	Table Cover Cloth Blue	50	P.Meter		
9.	Steel Almari 3' x 6.5'.	5	Each		


 EXECUTIVE ENGINEER
 NAGRAAT DIVISION
 CHANISER BENAZIRABAD

10.	Pacca File Cover	3,000	Each		
11.	Katcha File Cover	1,000	Each		
12.	White paper Superior Quality A4	60	P.Reem		
13.	Stapler	12	Each		
14.	Stapler Pin	100	P.Packet		
15.	Pointer Pen (Blue, Black, Red, Green)	50	P.Packet		
16.	Glue Stick	10	Each		
17.	Office Pin	50	P.Packet		
18.	Rubber Stamp	6	Each		
19.	Stamp Pad	20	Each		
20.	LED HP 24"	2	Each		
21.	Key Board Genius	2	Each		
22.	Mouse Genius	2	Each		
23.	Digital Camera Sony or Panasonic 16 Mega Pixel	2	Each		
24.	Electric Stabilizer 4000 Watt	2	Each		
25.	Printer Laser Jet (HP 12a)	2	Each		
26.	Scanner (HP 2410)	2	Each		
27.	Data Traveler (USB) Kingston 64GB	5	Each		
28.	Motherboard Core i-5	2	Each		
29.	Hard Disk 500 GB	2	Each		
30.	DVD R/W (Congo)	2	Each		
31.	Ram 2 GB DDR	2	Each		
32.	Refilling of cartage & overhauling of Printer Repair	50	Job		
33.	Refilling of cartage Photostat Machine with Service	10	Job		
34.	New Water Dispenser.	2	Each		
35.	Repair to Water Dispenser for Gas charges.	2	Each		
36.	Table Set glasses / marble	10	P.Set		


 EXECUTIVE ENGINEER
 NASHAT DIVISION
 SHARAH DENAZIRABAD

PART-(E) PROCUREMENT REPAIR & MAINTENANCE OF GOVT. VEHICLES					
1.	Clutch Bearing (Genuine)	6	Each		
2.	Clutch Plate (Genuine)	6	Each		
3.	Denting Minor	3	Job		
4.	Door Repair, setting	6	Job		
5.	Engine mounting/ foundation complete	2	Job		
6.	Mobile Oil 4 Liter	6	P.Gallon		
7.	Providing / Fixing Engine seal (Genuine)	3	Each		
8.	Repairing Front Seat	6	Job		
9.	Providing / Fixing Oil filter (Genuine)	6	Each		
10.	Providing / Fixing Gear Mounting foundation (Genuine)	6	P.Set		
11.	Providing / Fixing Gear/C-Oil (Genuine)	12	P.Tin		
12.	Providing / Fixing Hand Brake Cable (Genuine)	2	Each		
13.	Providing / Fixing Hose pipe (Genuine)	3	P.Set		
14.	Labour Charges Minor works	7	Job		
15.	Leth Machine-work (Engine overhaul)	2	Job		
16.	Leth Machine work minor	2	Job		
17.	Providing / Fixing Oil pump (Genuine)	2	Each		
18.	Providing / Fixing Piston set (Genuine)	2	P.Set		
19.	Providing / Fixing Pressure Plate (Genuine)	2	Each		
20.	Providing / Fixing Radiator complete set (Genuine)	2	Each		
21.	Providing / Fixing Tyres (Genuine)	10	Each		

EXECUTIVE ENGINEER
 PASIRAT DIVISION
 CHANDED DENAZIRABAD

22.	Providing / Fixing Tyre Rim (Geniune)	10	Each		
23.	Providing / Fixing Valve Set (Geniune)	6	P.Set		
24.	Wiring complete i/c material over hauling	3	Job		
25.	Welding Works	12	Job		
26.	Side Mirror	4	P.Set		
27.	Front Main Mirror	4	P.Set		
28.	Seat Cover Complete	4	P.Set		


 EXECUTIVE ENGINEER
 TARSAT DIVISION
 CHANED BENAZIRABAD

BIDDING DATA

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

(a) **Name of Procuring Agency :** Executive Engineer Nasrat Division
Shaheed Benazir Abad

Brief Description of Works : Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works along Nasrat Canal & it's off-take channels during the Financial Year 2026-27.

(b) **Procuring Agency's address:** Near Bilawal Stadium Road, Nawabshah

(c) **Estimated Cost:-**

(d) **Amount of Bid Security:-** 5% of Bid price

(e) **Period of Bid Validity: (days):-** 90 days

(f) **Security Deposit :- (including bid security)** -Nil-

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

(g) **Percentage, if any, to be deducted from bills:-** 8% + SRB 15%

(h) **Deadline for Submission of Bids along with time:-** 05.08.2026 11:00 A.M

(i) **Venue, Time, and Date of Bid Opening:-** 05.08.2026 12:00 Noon

Time for Completion from written order of commence:- Tentative (12) Months

(j) **Liquidity damages:-** _____ (0.05) of Estimated Cost or Bid cost

Per day of delay, but total not exceeding 10%)

(k) **Deposit Receipt No: Date: Amount: (in words and figures)**

(Executive Engineer / Authority issuing bidding document)


EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIRABAD

1. Bid Form and Price Schedules

Date: _____
IFB N^o: _____

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
(if none, state "none")		

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]
Duly authorized to sign Bid for and on behalf of _____

[in the capacity of]



2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 19__.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]


 EXECUTIVE ENGINEER
 S.R. DIVISION
 BENAZIRABAD

3. Contract Form

THIS AGREEMENT made the ____ day of _____ 20____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH 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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)


 EXECUTIVE ENGINEER
 RAJRAT DIVISION
 RAJRAT DENAZIRABAD

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20____

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


EXECUTIVE ENGINEER
TANKS DIVISION
RAJAPET BENAZIRABAD

5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]


The stamp is circular and contains the text: "ENGINEER", "DIVISION", and "BENAZIRABAD".

6.

Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]*, having factories at *[address of factory]*do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.



ENGINEER
SEAT DIVISION
CHANDIGARH

ANNEXURE-A

PROCUREMENT PLAN (NON DEVELOPMENT PROCUREMENT OF GOODS / HIRING MACHINERY / ABKALANI MATERIAL FOR THE YEAR 2026-27 IN NASRAT DIVISION SHAHEED BENAZIR ABAD

Serial No. Non ADP.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of ongoing 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
1.	Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works along Nasrat Canal & it's off-take channels during the Financial Year 2026-27.	94.700 Million	-Nil-	-Nil-	94.700 Million	94.700 Million	Procurement of Goods/ /Hiring Engaging / Machinery/ Abkalani Material (Etc)	Single Stage One envelope	15-07-2026	10.08.2026	30.06.2027


 EXECUTIVE ENGINEER
 NASRAT DIVISION
 SHAHEED BENAZIR ABAD

EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD



Irrigation Department

Office of the Executive Engineer Nasrat Division Shaheed Benazir Abad
Near Bilawal Stadium Road @ Nawabshah Phone No. 0244-9370221

NO. SKP/G-66/1289 of 2026

S.B.A, Dated: 10/07/2026

INVITING BID FOR PROCUREMENT GOODS, SERVICES & WORKS

The Executive Engineer Nasrat Division, Shaheed Benazir Abad invites electronic bids through SPPRA E-PADS from interested contractors / firms on Rate Contract Basis in accordance with Sindh Public Procurement Rules, 2010 (Amended up-to-date) and 15.2(iv) of the SPPRA Guidelines/Regulations for procurement of Goods & Services for the following work mentioned below:

Name of Work	Bid Security	Tender Fee
Procurement of Goods, Services and Works of M&R / Operation & Maintenance, Contingent and Emergent Nature Works along Nasrat Canal & it's off-take channels during the Financial Year 2026-27.	4.500 Million	Rs. 4,000/- (Non-refundable)

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

- Valid PEC Registration (June 2026) in relevant category/specialization for bid exceed 4.00 Million.
- Registration with FBR and SRB with Active Taxpayer Status (ATL).
- Average annual turnover of at least Rs.50.00 Million during last 03 years.
- Audited financial statements for last 03 years from ICAP registered audit firm.
- Annual Income Tax Returns for last 03 years.
- Bank Statements for last 03 years duly issued by the concerned bank.
- Average Annual closing bank balance of Rs. 5.00 Million during last 03 years supported with fresh Bank Certificate.
- Experience of similar nature works during last 03 years with documentary evidence.
- List of machinery/equipment with ownership or rental documents.
- Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department.

(Original documents shall be produced on demand for verification.)

Method of Procurement: (Single Stage Two Envelope Procedure through E-PADS)

- The Procurement shall be carried out through SPPRA EPADS / E-Procurement System under single Stage Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- The bid shall comprise a single electronic package containing two separate electronic envelop comprising:
 - Technical Proposal
 - Financial Proposal
- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- Initially, only Technical Proposals shall be opened through EPADS on the notified date representatives who choose to attend.
- Financials Proposal of technically responsive bidders shall be opened publically on a date and time to be communicated through EPADS/Procuring Agency.
- Financials Proposal of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
- Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidders.
- The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machineries as when & where ordered at requires site in the jurisdiction of Executive Engineer Nasrat Division Shaheed Benazir Abad, during the whole financial year 2026-27.

Bidding/Tender Documents:

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eproure.gov.pk>) or can be obtained from office of undersigned with effect from publication date. The Tender fee (Non-Refundable) amounting to Rs. 4,000/- in the form of Pay Order in favour of Executive Engineer Nasrat Division, Shaheed Benazir Abad (must be attached with E-bid & also be uploaded to the EPADS website).
- 1st attempt Bids will be submitted through E-PAD System before 05-08-2026 till 11:00 AM, along with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay order issued by a scheduled Bank of Pakistan in favour of "Executive Engineer Nasrat Division, Shaheed Benazir Abad" (must be attached with E-Bid & also be uploaded to the EPAD website).
- Bid Security issued from third party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- Un-named Bid Security will be treated as non-responsive.
- The Bids will be Opened on same date at 12:00 Noon through EPADS at office of the Executive Engineer Nasrat Division Shaheed Benazir Abad, in presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPPRA Rules, 2010 (Amended up-to-date).
- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ near Bilawal Stadium Road, Nawabshah before the opening of the bidding process.
- 2nd attempt (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be 20-08-2026 till 11:00 A.M & opening of bids will be same day at 12:00 Noon.
- In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
- If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

The Bid shall be Rejected if:

- The bid is conditional or incomplete.
- Required Bid Security is not attached.
- The bid is received after due date and time.
- The firm is blacklisted.

Bid Validity period:

The bid validity period is 90 days.

The Procuring Agency reserves right to reject any or all tenders / bids subject to provisions of SPPRA Rules, 2010 (Amended up-to-date).

INF-KRY No.
3010/2026

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JOB PORTAL BY INFORMATION DEPARTMENT

Sd/-
EXECUTIVE ENGINEER
Nasrat Division, Shaheed Benazir Abad



Phone # 071-9310187
Phone # 071-5005133

No: WB-1/CRC/RCC/2026/1-W/1386
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR, DATED 02/06/2026

Read:- Secretary to Government of Sindh Irrigation Department Karachi's Order No. SO (R&S)8-110/2019-20/Part-XII/1705 dated 16-10-2020 regarding authorization of Notify the Complaint Redressal Committee.

NOTIFICATION

Based on the recommendations received from the Superintending Engineer, Rohri Canal Circle, Hyderabad vide letter No. AC/G-55/ 1471 dated 01-06-2026, the Complaint Redressal Committee comprising upon following officers is hereby constituted as per Rule 31 of SPPRA Rules 2010 (Amended upto-date) for procurement of Development and Non-Development Works for the year 2026-27 in Rohri Canal Circle Hyderabad :-

S.No.	Designation	Committee / designation
01	Superintending Engineer Rohri Canal Circle Hyderabad.	Chairman
02.	Divisional Accounts Officer (Concerned Division) being representative of Accountant General Sindh Karachi.	Member
03.	Mr. Irfan Ahmed Memon, Civil Engineer (Nominated as Independent Professional for the Rohri Canal Circle).	Independent Member

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR

Copy forwarded for information and necessary action to :-

- ✓ 01. The Secretary to Government of Sindh Irrigation Department Karachi.
02. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
03. The Accountant General Sindh Karachi.
04. The Superintending Engineer Rohri Canal Circle Hyderabad.
05. The Executive Engineers Rohri Division Moro, Nasrat Division Shaheed Benazirabad, Dad Division Shaheed Benazirabad, Hala Irrigation Division Hala & Nasir Division Hyderabad.
06. Mr. Irfan Ahmed Memon, Civil Engineer (Nominated as Independent Professional).

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR.

EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIRABAD



آپاشي کاتو

آفيس آف دي ايگزيڪيوٽو انجنيئر نصرت ڊويزن، شهيد بينظير آباد نوابشاہ، بلال اسٽيڊيم روڊ ويجهو

فون نمبر: 024409370221

SKP/G-66-1289 of 2026 / نمبر SBA, Date 10/07/2026

ٽيڊر نوٽيس (مال، خدمتون ۽ ڪم جي خريداري لاءِ)

ايگزيڪيوٽو انجنيئر نصرت ڊويزن، شهيد بينظير آباد، دلچسپي رکندڙ ٽيڪيڊارن/فرمن کان سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (جديد) ترميم ٿيل ۽ ايس بي بي آر اي (SPPRA) جي هدايتن مطابق، مال ۽ خدمتن جي خريداري لاءِ اليڪٽرانڪ پوليون (E-bids) طلب ڪري ٿو:

ڪم جو نالو	بڊ سيڪيورٽي	ٽيڊر في
مالي سال 2026-27 دوران نصرت ڪئنال ۽ ان جي شاخن جي مرمت، سار سنڀال (R&M) هڪگامي ۽ ٻين ڪمن جي خريداري	4.5 ملين	4,000 روپيا (واپسيءَ جو گنجي نه آهن)

اهميت/قابليت جو معيار:

ٻولي ڏيندڙن کي هيٺين شرطن کي پورو ڪرڻو پوندو:

1. 4.00 ملين کان وڌيڪ جي ٻوليءَ لاءِ لاڳاپيل ڪيٽيگري/اسپيشلائيزيشن ۾ صحيح بي بي سي (PEC) رجسٽريشن (جون 2026).
2. ايڪسٽرنيڪس پيئرس اسٽيٽس (ATL) سان گڏ ايف بي آر (FBR) ۽ ايس آر بي (SRB) ۾ رجسٽريشن.
3. گذريل 3 سالن دوران گهٽ ۾ گهٽ 50 ملين رپين جو سراسري ساليانو ڪاروبار (Annual Turnover).
4. آءِ سي اي بي (ICAP) رجسٽرڊ آڊٽ فرم پاران گذريل 3 سالن جا آڊٽ ٿيل مالي گوشورا.
5. گذريل 3 سالن جا ساليانو ٽيڪس ريترنز.
6. لاڳاپيل بئنڪ پاران جاري ڪيل گذريل 3 سالن جا بئنڪ اسٽيٽمينٽس.
7. تازي بئنڪ سرٽيفڪيٽ سان تصديق ٿيل گذريل 3 سالن جو 5.00 ملين جو سراسري ساليانو بئنڪ بيلنس.
8. دستاويزي ثبوت سان گڏ گذريل 3 سالن دوران ساڳي نوعيت جي ڪم جو تجربو.
9. مشيني/سامان جي ملڪيت يا ڪرائي جا دستاويز.
10. ڪنهن به سرڪاري/نيرو سرڪاري کاتي پاران بليڪ لسٽ نه ٿيڻ ۽ ڪنهن به قانوني ڪارروائي ۾ ملوث نه هجڻ بابت اي-اسٽامپ پيپري تي حلف نامو (تصديق لاءِ گهڻ ٿي اصل دستاويز پيش ڪرڻا پوندا).

خريداريءَ جو طرزِ حق: 'سنگل اسٽيج ٽو انويٽ'

1. خريداري ايس بي بي آر اي (SPPRA) رولز 2010 تحت 'سنگل اسٽيج ٽو انويٽ' طريقي سان ايس بي بي اي بي ڊي ايس (EPADS) ذريعي ڪئي ويندي.
2. ٻوليءَ ۾ الڳ اليڪٽرانڪ لافا شامل هوندا.
3. ٽيڪنيڪل پريوزل ۽ فائنل پريوزل.
4. ٻولي ڏيندڙن کي پنهنجن پوليون مقرر تاريخ ۽ وقت کان اڳ اليڪٽرانڪ طور EPADS ذريعي جمع ڪرڻا ٿيڻا هونديون.
5. شروعات ۾، صرف ٽيڪنيڪل پريوزل ٿيڻ تي نوٽيفائيڊ تاريخ تي EPADS ذريعي انهن نمائندن جي سامهون ڪرڻا ويندا جيڪي اچڻ چاهين.
6. ٽيڪنيڪل طور ڪامياب ٻولي ڏيندڙن جا فائنل پريوزل عوامي طور هڪ اهڙي تاريخ ۽ وقت تي ڪرڻا ويندا، جنهن جي ڄاڻ EPADS/خريداري ڪندڙ اداري ذريعي ڏني ويندي.
7. ٽيڪنيڪل طور غير جوابده (non-responsive) ٻولي ڏيندڙن جا فائنل پريوزل نه ڪرڻا ويندا ۽ قاعدن مطابق رد ڪيا ويندا.
8. ٽيڪنيڪل ٻڌڻ ڪرڻ کان پوءِ ٽيڪنيڪل پريوزل ۾ ڪا به ترميم ڪرڻ جي اجازت نه هوندي.
9. سڀ کان وڌيڪ فائديمند ٻولي کي SPPRA رولز مطابق قبول ڪيو ويندو.
10. ٽيڊرين، مشروط يا EPADS کانسواءِ ٻئي ڪنهن طريقي سان جمع ڪرايل ٻوليءَ تي غور نه ڪيو ويندو.
11. ٻوليءَ جا سمورا دستاويز (بشمول بڊ سيڪيورٽي ۽ حلف نامو) صحيح طرح سان صحيح ٿيل اسٽامپ ٿيل ۽ ٻولي ڏيندڙن پاران EPADS تي اپ لوڊ ٿيل هئڻ گهرجن.

جن جي ٻولي گهٽ هوندي، اهي مالي سال 2027-26 دوران ايگزيڪيوٽو انجنيئر نصرت ڊويزن شهيد بينظير آباد جي ڌاري اختيار ۾ گهريل هنڌ تي سامان خدمتون ۽ مشينري مهيا ڪرڻ جا پابند هوندا.

ٻوليءَ کي رد ڪرڻ جا سبب: ٻولي ميلين حالتن ۾ رد ڪئي ويندي:

- ٻولي مشروط يا ٽيڊري هجي.
- گهريل بڊ سيڪيورٽي منسلڪ نه هجي.
- ٻولي مقرر تاريخ ۽ وقت کان پوءِ ملي.
- فرم بليڪ لسٽ ٿيل هجي.

ٻوليءَ جي صحيح رهڻ جو مدو (Bid Validity period) ٻوليءَ جي صحيح رهڻ جو مدو 90 ڏينهن آهي.

خريداري ڪندڙ ادارو SPPRA رولز 2010 (جديد ترميم ٿيل) جي شقن مطابق ڪنهن به يا سڀني ٽيڊرن/ٻولين کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ايگزيڪيوٽو انجنيئر نصرت ڊويزن، شهيد بينظير آباد

INF/KRY:3010/2026



Daily Soth DT. 17-07-2026



No: WB-11/P.C/NST/ 2026/4-W/1480
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 08/06/2026.

Phone # 071-9310192
Fax # 071-5805163

NOTIFICATION

A Procurement Committee consisting on following officers is hereby constituted for opening of Bids from Contractors / Firms for procurement of ADP, PSDP, M&R and Flood Protection Works for the current financial year 2026-27 in Nasrat Division Shaheed Benazirabad of Rohri Canal Circle Hyderabad :

S.NO.	DESIGNATION	COMMITTEE / DESIGNATION
01	Executive Engineer, Nasrat Division, Shaheed Benazirabad.	Chairman
02	Executive Engineer, Dad Division, Shaheed Benazirabad.	Member
03	Executive Engineer, Highway Division, Shaheed Benazirabad.	Member

30/1/26

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR

Copy forwarded to :

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- ✓ 2. The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his office letter No. AC/G-55/ 1513 dated 04-06-2026.
3. The Executive Engineer, Nasrat Division, Shaheed Benazirabad.
4. The Executive Engineer, Dad Division, Shaheed Benazirabad.
5. The Executive Engineer, Highway Division, Shaheed Benazirabad.

CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR.

EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIRABAD

CS CamScanner