



TOWN MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 99264409

FAX #99264409 Email : korangitmc@gmail.com

No. S.E/B&R/TMC Korangi/05/2026

Karachi Dated: 28/07/2026

NOTICE INVITING TENDER

The TMC Korangi in invited e-bid through newly method of "EPADS" website of SPPRA in accordance of Rule 17 (1) and Rule 46 (1) of SPPRA Rules-2010(amended up to date) for the following work from all eligible contractors firm / parties having adequate experience in the relevant field.

Source of funds: Annual Development Programme (ADP) Scheme, Government of Sindh.

(Single Stage - Two Envelope Method)

S#	Name of Work	Estimated Cost (in Millions)	5% Bid Security	Tender Cost
1	IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI	250.00 M	12,500,000/-	5000/-

TERMS & CONDITIONS

1. Tenders schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1-Availability of Bidding/ Tender Documents.	31-07-2026 to 17-08-2026 During office hour	1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
2-Submission of Bid/ Tender and Deadline.	18-08-2026 02:00 Pm	1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
3-Announcement of Bid/ Tender & Venue.	18-08-2026 03:00 Pm	Committee Room Town Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

2. In case of any reasons if not responded 2nd Attempt is as under

SCHEDULE	DATE & TIME	VENUE
1-Availability of Bidding/ Tender Documents.	19-08-2026 to 07-09-2026 During office hour	1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
2-Submission of Bid/ Tender and Deadline.	08-09-2026 02:00 Pm	1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
3-Announcement of Bid/ Tender & Venue.	08-09-2026 03:00 Pm	Committee Room Town Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

- The Bidder shall submit non-refundable cost of tender fees mentioned above through pay order from any schedule bank in favor of TOWN MUNICIPAL CORPORATION Korangi before the opening of the Bid / Tender.
- The Bidding documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.govt.pk>) SPPRA Sindh.
- The bid security equal to 5% specified amount against the work in shape of Pay Order / Banks Draft in favor of TOWN MUNICIPAL CORPORATION KORANGI shall be uploaded with the tender. The hard copy of original bid security shall be submitted physically in sealed envelope showing name of firm along with name of work in the office of **TENDER OPENING COMMITTEE** before opening of bid / tender otherwise the tender / bid will be rejected.
- The Contractors must mentioned their complete & correct present / postal address in tender documents and quote the rates both in words & Figures. Incomplete / Conditional tender / bid will not be accepted.
- If any fake documents are found then the tender / bid is liable to be rejected- cancelled without any compensation but penalty will be imposed as per rules.

8. The downloaded Bid / Tender will be opened by the procurement committee in the office of Tender Opening Committee TMC Korangi, on the above mentioned date, time and venue in presence of such contractors/parties/firms/bidders who wished to be present.
9. In case the date of opening is declared as a public holiday by the government due to any reason, the next official working day shall be deemed to the date for submission and opening of tender of the same time as mentioned.
10. The procuring agency may reject bid/tender at any time prior to the acceptance of the bid or proposal, subject to the relevant provision, of SPPRA Rules 2010.
11. The Tender Bid Security will not be received after the schedule time/ Deadline 02:00PM. The bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder.
12. In case any query required regarding e-bidding please contact :EPADS" helpline UAN # 051-111-137-237.
13. The authority of TOWN MUNICIPAL CORPORATION KORANGI may accept or reject tender / bid subjected to the provision of SPPRA Rules-2010 (Amended up to date).

14. **A). ELIGIBILITY CRITERIA.**

A. **MANDATORY**

- i). Income Tax Registration Certificate.
- ii). Sindh Revenue Board Registration Certificate.
- iii). Registration from Pakistan Engineering Council (PEC) C-2 or above.
- iv). Electrical License.
- v). Engineers must be registered in PEC.
- vi). Bank Credit line limit must be 200 million.

B. **Related Work Experience.**

1. 15 Years & above minimum 5 works last 3 years of 200 million
2. 10 years to less than 15 years minimum 5 works last 3 years of 150 million.
3. 06 years to less than 10 years minimum 5 works last 3 years of 100 million

30 Marks

30 Nos

20 Nos

10 Nos

C. **Financial Capability**

1. FBR returns for 3 years turn over more than 500 million.
2. Financial turn over 300 million last three years.
3. Bank statement for 5 years turn over more than 500 million
4. Audit Report for last 5 years.

40 MARKS

10 Nos

10 Nos

10 Nos

10 Nos

- D. Active Tax Payer (Photocopy of tax submitted must be attached

15 Marks

- E. Active SRB Tax Payer (Photocopy of tax submitted must be attached

15 Marks

B). **MINIMUM QUALIFICATION CRITERIA.**

- i). A firm is not Black listed / Debarred by any Procuring Agency otherwise the T.M.C. Korangi will be disqualified the firm subject to Rule-30 of Sindh Public Procurement Rules-2010 (amended up to date) affidavit that the firm is not black listed is required.
- ii). Any other factor deemed to be relevant by the T.M.C. Korangi subject to the Provision of Rule-44.
- iii). The bid shall comprise Single Stage – Two Envelope procedure containing the financial proposal and required information as mentioned in Bidding documents.
- iv). The received bid shall be opened and evaluated as prescribed in the Notice Inviting Tenders or Bidding documents.
- v). Original paid up challan of professional Tax for the year 2022-2023 is required.
- vi). Proof of machinery owned leased is required.

SUPERINTENDING ENGINEER
TOWN MUNICIPAL CORPORATION
KORANGI-KARACHI.

Copy for information to:

- 1) The Chairman, TMC Korangi
- 2) The Town Municipal Commissioner, TMC Korangi.
- 3) The Executive Engineer, TMC Korangi.
- 4) Office Copy



OFFICE OF THE EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION KORANGI KARACHI

No: EE/TMC/Korangi/ 012/2026

Dated: 27/07/2026

To,

The Director Information,
Information Department,
Government of Sindh,
Karachi.

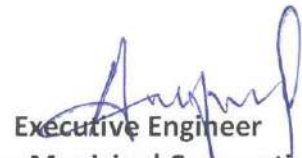
SUBJECT: REQUEST FOR PUBLICATION OF NOTICE INVITING TENDER (NIT).

It is requested that the enclosed Notice Inviting Tender (NIT) of this office may kindly be published in leading daily newspapers, i.e one English, one Urdu and one sindhi newspaper, at the earliest, in accordance with the applicable Government/ SPPRA rules.

The publication of the NIT is required to ensure wide publicity and transparency in the procurement process. The publication charges may be deal with as per the prescribed procedure.

Your cooperation in this regard will be highly appreciated.

Encl: Notice Inviting Tender.


Executive Engineer
Town Municipal Corporation
Korangi-Karachi

Copy to:

- 1- The Chairman, TMC Korangi.
- 2- The Town Municipal Commissioner, TMC Korangi
- 3- The Chief Accounts Officer, TMC Korangi.
- 4- The Superintending Engineer, TMC Saddar.
- 5- All Concerned.
- 6- Office Copy.


Executive Engineer
Town Municipal Corporation
Korangi-Karachi



TOWN MUNICIPAL CORPORATION (TMC) KORANGI

Government of Sindh

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 99264409

FAX #99264409 Email : korangitmc@gmail.com

No. TMC/B&R/TS(ADP2025-26)

Date: 22/07/2026

To,

The Chief Engineer
Karachi Metropolitan Corporation (KMC)
Karachi.

SUBJECT: TECHNICAL SANCTION OF ADP SCHEME

The Detailed Working Estimate for the work "Improvement/ rehabilitation of sewerage/ drainage system laying/ replacement of water supply lines, installation of streets lights, carpeting / paver work in UC Zia colony, uc-04, Qayoomabad and religious minority areas of Christian town, UC Chakra goth, UC-11, PS-95 Korangi town Korangi Karachi" amounting to Rs 250.00 (M) is submitted here with for kind perusal and further necessary action.

ADP No.	Name of Scheme	Approved Cost	Estimated Cost
3641	Improvement/ rehabilitation of sewerage/ drainage system laying/ replacement of water supply lines, installation of streets lights, carpeting / paver work in UC Zia colony, uc-04, Qayoomabad and religious minority areas of Christian town, UC Chakra goth, UC-11, PS-95 Korangi town Korangi Karachi	250 Million	249,681,231

It is further submitted that technical sanction is required according to the Sindh Delegation of Financial Powers and Financial Control Rules 2019 at serial no. 17 (Works and Services Department) above Technical Sanction along with approved PC-1 & AA (copies at F/A). It is therefore requested to accord necessary technical sanction as the post of Chief Engineer / Superintending Engineer in the authority is lying vacant.

Submitted for favorable consideration please.


SUPERINTENDING ENGINEER
TMC KORANGI.



TOWN MUNICIPAL CORPORATION (KORANGI)

NOTE SHEET

Para

(1,)

Reference

Subject: ADMINISTRATIVE / TECHNICAL APPROVAL.

1. In the light of the extensive deterioration of infrastructure within the jurisdiction of Town Municipal Corporation Korangi, District Korangi, urgent development works are required to restore and improve essential public facilities. The internal streets of TMC Korangi are in severely damaged condition, hindering smooth movement and access to external roads. Revamping and rehabilitation of roads, sewerage networks, and related infrastructure are therefore imperative to ensure convenient carriageways and ease of public mobility.

2. Accordingly, a detailed survey and joint site visit were conducted with the Assistant Executive Engineer for one (01) scheme under ADP No. 3641/2025-26. Based on the physical conditions observed and in line with P&D Department guidelines, a comprehensive estimate has been prepared and duly approved for the following works.

Sr. No.	Name of Schemes	Estimated Cost (Rs. In Millions)
1	IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI	250.000

4. It is therefore requested that requisite administrative approval may kindly be accorded for hoisting a Notice Inviting Tender (NIT) through the SPPRA, in compliance with procurement regulations under SPPRA Rules 2010 (Amended up to date).

5. Submitted for your kind perusal and approval/orders please


EXECUTIVE ENGINEER
TMC KORANGI

7. SUPERINTENDING ENGINEER
TMC KORANGI

8. TOWN MUNICIPAL COMMISSIONER
TMC KORANGI



No LGD/T.W/AD-T/2006(3-SDG-TMC Korangi)/25
Government of Sindh
Local Government Department

Karachi dated the

2026

ADMINISTRATIVE APPROVAL.

Administrative Approval is hereby accorded for the execution of Development Scheme namely "Improvement / Rehabilitation of Sewerage / Drainage System Laying / Replacement of Water Supply lines, installation of Street Lights, Carpeting / Paver Work in Religious Minority Areas of Christian Town, UC Chakra Goth, UC 11, PS-95 Korangi Town Korangi Karachi" Non-ADP#3641.18/2025-26 (Under Block Allocation For Sustainable Development Goals (SDG's) 3641) UNDER SDG#264 & UID # LGDWS-PP-25-0304 at the cost of Rs.250.00 Million with nil FEC. The Scheme has been approved by PDWP forum in its meeting held on 11.05.2026.

2. The expenditure involved will be debited to the Head of Account "SC-12138 (138) Social Protection (Capital) 108 Others-1081-Others-108101-Social Welfare Measures", during the current financial year 2025-26. The concurrence for the scheme under reference has been issued by the P&D Department, Government of Sindh vide letter No: PO(DEV)-PDWP-50-P&D/2025-26 Karachi, Dated: 18 May 2026.

3. The Basic Schedule of Rates (BSR) 2024 and Composite Schedule of Rates (CSR) 2024 rates shall be applicable for remaining work not yet awarded subject to completion of all codal formalities.

4. All the codal formalities will be followed by executing agency i.e Municipal Commissioner, Town Municipal Corporation (Korangi), Karachi, while executing scheme under reference strictly in accordance with the SPPRA Rules, the Sindh Delegation of Financial Powers and Financial Control Rules-2019, and all other relevant rules, regulations, and guidelines of the P&D Department and Finance Department, Government of Sindh.

Waseem Shamshad Ali
(Dr. Waseem Shamshad Ali)
Secretary

NO.FD.SO (DEV-)

Karachi, dated the

2026

A copy is forwarded to the Accountant General, Sindh, Karachi for information & necessary action.

Push
Section Officer (Dev-)
Finance Department
Karachi, dated the 13/7/2026

NO. LGD/T.W/AD-T/2006(3-SDG-TMC Korangi)/25

A copy is forwarded for information to:-

1. The Chairman, P&D Board, Govt. of Sindh, Karachi.
2. The Secretary, Finance Department, Government of Sindh.
3. The Municipal Commissioner, Town Municipal Corporation (Korangi), Karachi.
4. The Chief (PP&H-II), P&D Department, GoS, Karachi.
5. The Section Officer, (Dev-III & VI) Finance Department, Government of Sindh.
6. PS to Secretary, LG&HTP Department, GoS, Karachi.
7. Office order file.

Salma Hassan
(Salma Hassan)
Assistant Director (Technical)



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
(DEVELOPMENT SECTION)

OFFICE MEMORANDUM

SUBJECT: ADVICE FOR ADMINISTRATIVE APPROVAL OF DEVELOPMENT SCHEME (LOCAL GOVERNMENT & HTP DEPARTMENT) AS PER DECISION TAKEN BY THE 50TH PDWP MEETING HELD ON MAY 11, 2026 IN PLANNING & DEVELOPMENT DEPARTMENT, GOVERNMENT OF SINDH.

Agenda No.5 Improvement / Rehabilitation of sewerage / Drainage System Laying / Replacement of Water Supply Lines, Installation of Streets Lights, Carpeting / Paver Work in UC Zia Colony, UC-04, Qayoomabad and Religious Minority Areas of Christian Town, UC Chakra Goth, UC-11, PS-95 Korangi Town, Korangi, Karachi (Under the Block Provision of Sustainable Development Goal # 3641) (Non-ADP# 3641.18) (2025-26) (Approved cost Rs.250.000 million) (UID: LGDWS-PP-25-0304)

The undersigned is directed to enclose herewith a statement showing particulars of the above cited scheme approved by the Provincial Development Working Party in its meeting held on May 11, 2026. The decision taken by 50th PDWP is recorded in the statement annexed.

2. The Basic Schedule of Rates (BSR) 2024 and Composite of Rates (CSR) 2024 rates shall be applicable for the remaining works not yet awarded subject to completion of all codal formalities.

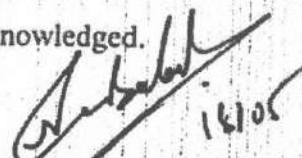
3. It is requested that urgent steps may be taken for issuing necessary Administrative Approval and expenditure sanction in consultation with Finance Department in respect of the above scheme.

4. Copies of sanction letter as and when issued may be endorsed to this department (4 copies) as well.

5. Receipt of this Office Memorandum may kindly be acknowledged.

Encl. As above

The Secretary,
Local Government & HTP Department
Government of Sindh,
Karachi.


NADEEM BALOCH (PAS)
CHIEF (DEVELOPMENT)
PH: 021-37521125

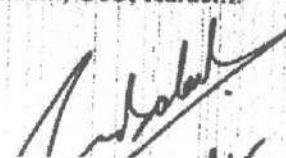
No. PO (DEV)-PDWP-50-P&D/2025-26

Karachi, dated: May 18, 2026

A copy is forwarded for information & necessary action to:

- The Secretary, Finance Department, GoS, Karachi.
- The Additional Secretary (Dev), Finance Department, GoS, Karachi.
- The Chief (PP&H-II/SDG-II), Planning & Development Department, GoS, Karachi.

C.C.to:-

- The PSO to Chairman, P&D Board, Sindh.
 - The PS to Member (Development), P&D Board, Sindh.
 - Master File.
- 



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
(PP&H-II SECTION)

MINUTES OF THE 50TH PDWP MEETING HELD ON 11-05-2026 UNDER THE
CHAIRMANSHIP OF CHAIRMAN, PLANNING & DEVELOPMENT BOARD, PLANNING
AND DEVELOPMENT DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.

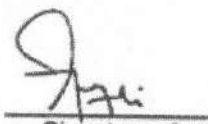
warned that the executing agency would be responsible for any duplication of scope or work found at any stage. The representative of the Executing Agency agreed to these directives.

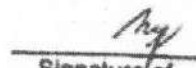
06. After detailed discussion and deliberation, the forum took the following decision:

Decisions:

- i. The scheme was approved at a cost of Rs. 250.00 million
- ii. The concerned executing agency, i.e., Town Municipal Corporation Korangi, shall be responsible for any duplication of scope/work ascertained at any stage
- iii. The executing agency shall be responsible for the proposed technology, design, and structural resilience, as well as the quantities and measurements of materials in the scheme.
- iv. The Development Section of the P&D Department shall issue the Advice for Administrative Approval of the scheme at a cost of Rs. 250.00 million


Signature of
Chief (Dev)


Signature of
Chief (PP&H-II)


Signature of
Member (E&I)


Signature of
Chairman, PSD Board



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
(PP&H-II SECTION)

MINUTES OF THE 50TH PDWP MEETING HELD ON 11-05-2026 UNDER THE CHAIRMANSHIP OF CHAIRMAN, PLANNING & DEVELOPMENT BOARD, PLANNING AND DEVELOPMENT DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.

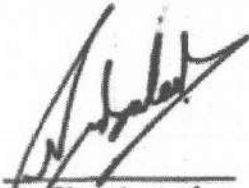
ITEM # 05 IMPROVEMENT / REHABILITATION OF SEWERAGE / DRAINAGE SYSTEM LAYING / REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREET LIGHTS, CARPETING / PAVER WORK IN RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN AND MARIAM COLONY, UC CHAKRA GOTH, UC 11, PS-95 KORANGI TOWN KORANGI KARACHI (SDG REF # 264) (COST RS. 250,000 MILLION)

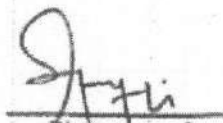
With the permission of Chair, the Chief (PP&H-II) elucidated that the scheme titled "Improvement / Rehabilitation Of Sewerage / Drainage System Laying / Replacement Of Water Supply Lines, Installation Of Street Lights, Carpeting / Payer Work In Religious Minority Areas Of Christian Town And Mariam Colony, UC Chakra Goth, UC 11, PS-95 Korangi Town Korangi Karachi" is prepared by Local Government & ITP Department. The funding of the scheme is proposed under Block Allocation kept in ADP 2025-26 at sr. no. 3641 namely "Allocation for Sustainable Development Goals (Cost Rs. 45,000.00 Million) and shall be executed by the Town Municipal Corporation Korangi. The scope of the scheme is included constructing of: Sewerage network (11506ft), Water supply line network (19000ft), Road Network (2610ft), Paver work in street (12659ft) and 119 tubular pole with LED Lights (125watts) at Zia colony, Christian Town and Qayoomabad, Korangi.

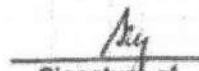
3. With reference to the main observations on the PC-I scheme, the Chief (PP&H-II) requested a certificate assuring that there is no duplication of scope. Additionally, it was required that the safe disposal of sewage and the water supply intake source be marked on the line plan, and that the source of Operation & Maintenance (O&M) for the scheme be confirmed.

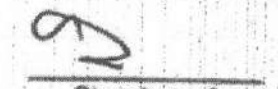
4. In response, the concerned XEN of the Town Municipal Corporation, Korangi, informed the forum that all observations had been complied with. Updated line plans, clearly showing the safe disposal and water intake points, were provided. Furthermore, a non-duplication & O&M certificates were submitted to assure that the proposed scope does not overlap with any other development project or intervention. The forum agreed to these submissions.

5. The Chair directed the representative of the Executing Agency to ensure the completion of the scheme within the stipulated timeframe mentioned in the PC-I (FY 2026-27) and


Signature of
Chief (Dev)


Signature of
Chief (PP&H-II)


Signature of
Member (E&I)


Signature of
Chairman, P&D Board

**PARTICULARS OF THE SCHEME (LOCAL GOVERNMENT & HTP DEPARTMENT) APPROVED BY THE
50th PDWP MEETING HELD ON MAY 11, 2026**

#	Name of the scheme	Sponsoring Authority	Total Cost			Decisions of the PDWP	Remarks
			Considered Cost	Approved Cost	F E C		
1	2	3	4	5	6	7	8
05	Improvement / Rehabilitation of sewerage / Drainage System Laying / Replacement of Water Supply Lines, Installation of Streets Lights, Carpeting / Paver Work in UC Zia Colony, UC-04, Qayoomabad and Religious Minority Areas of Christian Town, UC Chakra Goth, UC-11, PS-95 Korangi Town, Korangi, Karachi (Under the Block Provision of Sustainable Development Goal # 3641) (Non-ADP# 3641.18) 2025-26 (UID:LGDWS-PP-25-0304)	LG&HTP Department	250.000	250.000	-	i. The scheme was approved at a cost of Rs. 250.00 million. ii. The concerned executing agency, i.e., Town Municipal Corporation Korangi, shall be responsible for any duplication of scope/work ascertained at any stage. iii. The executing agency shall be responsible for the proposed technology, design, and structural resilience, as well as the quantities and measurements of materials in the scheme. iv. The Development Section of the P&D Department shall issue the Advice for Administrative Approval of the scheme at a cost of Rs. 250.00 million.	The Basic Schedule of Rates (BSR) 2024 and Composite of Rates (CSR) 2024 rates shall be applicable for the remaining works not yet awarded subject to completion of all codal formalities.


 18/05
 Chief of Section,
 Planning & Development Department,
 Municipal Government

TOWN MUNICIPAL CORPORATION KORANGI (KARACHI KORANGI)
OFFICE OF THE EXECUTIVE ENGINEER, ENGINEERING BRANCH
ANNUAL PROCUREMENT PLAN (WORKS, GOODS & SERVICES) FINANCIAL YEAR 2025-2026

Sr. No	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost (Millions)	Funds allocated (Millions)	Sources of ADP/NON ADP	Proposed procurement Method	Timing of procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Improvement/ rehabilitation of sewerage/ drainage system laying/ replacement of water supply lines. installation of streets lights, carpeting / paver work in uc zia colony, uc-04, qayoomabad and religious minority areas of christian town, uc chakra goth. uc-11, ps-95 korangi town korangi karachi	-	-	250.00	250.00	ADP	Single Stage (One Envelop Procedure)					All Procurements be made as per SPPRA (Amended up to date)


EXECUTIVE ENGINEER
TMC KORANGI



OFFICE OF THE
TOWN MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION
KORANGI KARACHI

MC/TMC/Korangi/PS/ 110 /2026 Dated: 22/7/ 2026

NOTIFICATION

The Competent Authority of Town Municipal Corporation Korangi has been constituted a complaint redressal committee in pursuance of Rule-31 of SPPRA, Rules-2010 (Amended Up to date) with appropriate powers and authorization to address the complaints of aggrieved bidders that may occur during the procurement proceeding and comprehensive complaint redressal mechanism for smooth and efficient procurement in Town Municipal Corporation Korangi. The CRC comprising of the following officers, The Complaint Redressal Committee is as under:-

- | | |
|---|------------|
| 1. Town Municipal Commissioner TMC Korangi. | (Chairman) |
| 2. District Account Officer, Karachi, A G Sindh. | (Member) |
| 3. Any Independent Professional from the relevant
Field to be nominated by the Head of Procuring Agency. | (Member) |

TOWN MUNICIPAL COMMISSIONER
Town Municipal Corporation
Korangi-Karachi

Copy is forwarded for information:-

1. Chairman, TMC Korangi.
2. Superintending Engineer, TMC Korangi.
3. Executive Engineer, TMC Korangi.
4. Chief Accounts Officer, TMC Korangi.
5. All Concerned.
6. Master File.

TOWN MUNICIPAL COMMISSIONER
Town Municipal Corporation
Korangi-Karachi



OFFICE OF THE EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION KORANGI KARACHI

No: EE/TMC/Korangi/ 111 /2026

Dated: 27/7/26

To,

The Director Information,
Information Department,
TMC Korangi Karachi.

SUBJECT: REQUEST FOR PUBLICATION OF NOTICE INVITING TENDER (NIT).

It is requested that the enclosed Notice Inviting Tender (NIT) of this office may kindly be published in leading daily newspapers, i.e one English, one Urdu and one sindhi newspaper, at the earliest, in accordance with the applicable Government/ SPPRA rules.

The publication of the NIT is required to ensure wide publicity and transparency in the procurement process. The publication charges may be deal with as per the prescribed procedure.

Your cooperation in this regard will be highly appreciated.

Encl: Notice Inviting Tender.

1
Executive Engineer
Town Municipal Corporation
Korangi-Karachi

Copy to:

- 1- The Chairman, TMC Korangi.
- 2- The Town Municipal Commissioner, TMC Korangi
- 3- The Chief Accounts Officer, TMC Korangi.
- 4- The Superintending Engineer, TMC Saddar.
- 5- All Concerned.
- 6- Office Copy.


Executive Engineer
Town Municipal Corporation
Korangi-Karachi



OFFICE OF THE EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION KORANGI KARACHI

No: EE/TMC/Korangi/ 111 /2026

Dated: 27/7/26

To,

The Director Information,
Information Department,
TMC Korangi Karachi.

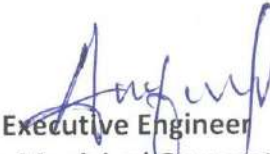
SUBJECT: REQUEST FOR PUBLICATION OF NOTICE INVITING TENDER (NIT).

It is requested that the enclosed Notice Inviting Tender (NIT) of this office may kindly be published in leading daily newspapers, i.e one English, one Urdu and one sindhi newspaper, at the earliest, in accordance with the applicable Government/ SPPRA rules.

The publication of the NIT is required to ensure wide publicity and transparency in the procurement process. The publication charges may be deal with as per the prescribed procedure.

Your cooperation in this regard will be highly appreciated.

Encl: Notice Inviting Tender.


Executive Engineer
Town Municipal Corporation
Korangi-Karachi

Copy to:

- 1- The Chairman, TMC Korangi.
- 2- The Town Municipal Commissioner, TMC Korangi
- 3- The Chief Accounts Officer, TMC Korangi.
- 4- The Superintending Engineer, TMC Saddar.
- 5- All Concerned.
- 6- Office Copy.

1
Executive Engineer
Town Municipal Corporation
Korangi-Karachi

NATIONAL NEWS



KARACHI: First Lady, Mrs. Benazir Bhutto, accompanied by her daughter, Mrs. Asma Bhutto, visited the National Institute of Health (NIH) in Karachi. The group is seen interacting with medical staff and observing the facilities. — Recorder photo

PPP continues to pursue its uplift agenda across Sindh: Nasir

RECORDER REPORT
KARACHI: Sindh Senior Minister for Local Government, Housing and Town Planning, Syed Nasir Hameed Shah, on Monday said that the Pakistan Peoples Party (PPP), under the leadership of its Chairman Bilawal Bhutto Zardari, is continuing its development agenda across Sindh with a special focus on improving civic infrastructure, healthcare facilities and public services in Karachi.

He said the provincial government is implementing development projects worth billions of rupees to provide better amenities to the people. He expressed these views while addressing the media after inaugurating a renovation and upgrade of a dispensary in Hyatt Colony.

Addressing the Sindh Government, Karachi, Ahsan, Syed Ali, and other representatives, party leaders and senior officials were also present on the occasion.

Nasir Shah said the dispensary had been renovated and upgraded at a cost of PKR 10 million over the past year to provide improved healthcare facilities to residents of the area. He stressed that the com-

munication of the facility there was not enough, adding that its efficient management, availability of qualified medical staff, medicines and quality healthcare services would also be ensured so that the public could fully benefit from the project.

The provincial minister announced that several more development projects in Karachi would soon be inaugurated as the Sindh government continues to expand infrastructure and public welfare schemes across the metropolis. He said improving municipal services and enhancing the quality of life of citizens remain among the government's top priorities.

Referring to the recent monsoon rains, Nasir Shah said Karachi's situation has improved significantly compared to previous years due to advance planning and coordinated efforts by the Sindh Government, the Mayor of Karachi and all relevant civic agencies.

He said Chief Minister Syed Murad Ali Shah personally monitors the situation during heavy rains and all concerned departments remain alert in the field to provide timely relief to citizens.

Commenting on the Asad

Humam and Kashmiri situations, the minister alleged that the Pakistan Peoples Party had secured a lead in several constituencies according to the latest results, but claimed that the outcome in a number of seats was changed later in the night.

He said the development had raised serious questions over the transparency of the electoral process and urged the Election Commission to follow its constitutional responsibility in ensuring free and fair elections.

Speaking on the water issue, Nasir Shah alleged that India was violating international laws and agreements by restricting water flows and said water should be distributed fairly and equitably among all stakeholders. He said the Sindh Government had consistently raised the issue at every available forum, while PPP Chairman Bilawal Bhutto Zardari had also forcefully presented Pakistan's position and criticized Indian Prime Minister Narendra Modi's policies.

He added that the PPP would continue its struggle to safeguard Sindh's water rights and protect the country's interests.

Notable decline in major crime cases recorded: AIGP

RECORDER REPORT
KARACHI: The Additional Inspector General of Police (AIGP), Karachi, Asad Khan, while assessing the business community that safeguarding Karachi, the country's economic heart, is among the highest priorities of Sindh Police, emphasized that protecting the city's commercial and industrial activities is synonymous with protecting Pakistan's economy.

Stressing that terrorism, extortion and minor crimes remained the foremost challenges confronting law enforcement agencies, he said Karachi Police, in close coordination with intelligence agencies and other law enforcement institutions, had significantly strengthened preventive policing resulting in a notable decline in major crimes, while maintaining an uncompromising policy against extortionists, land grabbers, narcotics network and organized criminal groups.

He was speaking at a meeting during his visit to the Karachi Chamber of Commerce & Industry (KCCI) on Tuesday.

The Additional IGP stated that Karachi's business district remained the top operational priority of Sindh Police because the city served as the economic engine of Pakistan.

Every security measure undertaken in Karachi is not merely for the city but for the economic stability of the entire country," he said, adding that the police fully recognized their responsibility to ensure a secure business environment that encouraged economic activity and investment.

He informed the participants of the meeting that the 37 serious criminal incidents had been recorded across Sindh during the corresponding period last year. However, this year had recorded during the current year, with no major terrorist incidents.

He stressed this achievement to proactive intelligence gathering, improved operations and close coordination among all law enforcement agencies.

Referring to street crimes, the Additional IGP acknowledged that it continued to remain one of the major policing challenges. However, he stated statistics showed that street crimes had declined by approximately 15 percent during the first six months of the current year compared to the same period last year.

He said that incidents of robbery-cum-murder had declined by nearly 30 percent, along with fixings and injuries during robberies had reduced by 40 percent.

The inquiry will examine confirmed HIV cases, blood test and screening procedures, segregated staff, and the transmission records of sexual workers in the family community.

The panel will also investigate possible epidemiological links between reported cases, identify potential sources of infection and determine whether any transmission was contributed to the infections. Other members include Medical Officer Dr. Ashraf.

On the issue of extortion, the Additional IGP declared a policy of zero-tolerance.

Kidney Institute to have new block: mayor

RECORDER REPORT
KARACHI: The Karachi Metropolitan Corporation (KMC) will expand the Karachi Institute of Kidney Diseases (KIKD) by constructing a new block and establishing satellite centres across the city to improve access to specialized kidney care.

This was stated by the Mayor of Karachi, Mirza Waheed, while presiding over a meeting to review the institute's performance, future expansion, and the procurement of medical facilities.

He said the KMC-run institute would be further upgraded to meet the growing demand for specialized renal healthcare, with its services extended beyond the main facility through a network of satellite centres.

He also said that he would personally devote a dialysis machine and a reserve emergency (ER) ward to meet the demand for specialized renal healthcare.

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Sharjeel rejects Punjab CM's statement

RECORDER REPORT
KARACHI: Sindh Senior Minister for Information, Transport and Mass Transit, Sharjeel Inam Mirza, reacting to the statement of Punjab Chief Minister Maryam Nawaz, said that the province's "shilling issues to Punjab" apply equally to the Pakistan Muslim League (P).

He said that the PML-N's theft of the innocent Kashmiri right to vote is evident for everyone to see. He said that massive rigging took place, weapons were reportedly deployed, and a PPP worker was martyred.

He added that Pakistan's first IV buses were also launched by the Pakistan Peoples Party in Sindh. He said that Sindh's road infrastructure is better despite the federal government's neglect in road development.

He added that since the federal government has officially been declared by the PML-N, the absence of quality infrastructure in Sindh is also its responsibility. He said that the Sindh government prioritized several projects for persons with disabilities, even the federal government sought Sindh's assistance in implementing similar initiatives.

He added that Sindh's public-private partnership model is successful, a fact acknowledged by the Punjab government in its own report.

He said that the Punjab government's neglect in road development is evident for everyone to see. He said that massive rigging took place, weapons were reportedly deployed, and a PPP worker was martyred.

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KCCI election schedule announced

RECORDER REPORT
KARACHI: The Karachi Chamber of Commerce & Industry (KCCI) has announced that its 2020-21 election will be held on September 26, 2020.

According to the election schedule, announced by the election committee, the election of the president, vice president and vice president will be held on September 26, 2020.

As per the KCCI notification on the elections (2020-21) for the executive committee (15 members) and corporate committee (15 seats) in association with the 15th annual general meeting, shall be held on 26th September 2020.

KCCI members who have completed at least two years (24 months) of their valid membership of the Karachi Chamber as on the date of announcement of the Election Schedule and have also renewed their membership by April 2020, will be eligible to contest for election.

Proprietor, partner or director of the member firm or company or any representative not less than the rank of general manager, authorized by the board of directors of public limited company or a multinational company, shall be entitled to cast his/her vote at the time of election. If his/her name has already been registered with the Registrar of Companies (ROC) and his/her name appears in voters' list.

Final list of voters shall be displayed on KCCI website by 29th August, 2020. Subject to incorporation of all changes, this list shall be deemed to be the final list of voters who are eligible to cast vote in the election of a candidate in the elections.

Nomination papers will be issued to valid voters only on request in writing on the members' letter head and received during office hours with effect from 31st August, 2020.

Final list of voters shall be provided to each contesting candidate. Each candidate contesting in the elections shall be required to deposit a sum of Rs. 100,000 as election expense (non-refundable) along with his nomination paper.

Issuance of Agenda Notice for Annual General Meeting on 26th September 2020. Last date for receiving nomination papers is 31st August 2020.

For more information, visit the KCCI website or contact the KCCI office.

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BIDDING DATA

Work No: 01

- (a). Name of Procuring Agency TOWN MUNICIPAL CORPORATION KORANGI.
- (b). Brief Description of Works IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI.
- (c).Procuring Agency's address: - 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 99264409
- (d). Estimated Cost: - Rs. 2,50,000,000/-
- (e). Amount of Bid Security: - 5% of Estimated Amount
- (f).Period of Bid Validity (days):- 90 Days
- (g).Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 8 % Income Tax & 5% SRB Tax
- (i). Deadline for Submission of Bids along with time: - As Per NIT
- (j). Venue, Time, and Date of Bid Opening: As Per NIT
- (k). Time for Completion from written order of commence: - 90 Days
- (L).Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SIGNATURE

M/S. _____


EXECUTIVE ENGINEER
TMC KORANGI



SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 01

(SINGLE STAGE - TWO ENVELOPE METHOD)

NAME OF WORK: - IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI.

Estimated Cost: Rs. 250,000,000/-

Bid Security: - 5% of Estimated Cost

Tender Cost: - Rs. 5,000/-

Tender issue M/S. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority



TOWN MUNICIPAL CORPORATION KORANGI KARACHI

ABSTRACT OF COST

Name of Work: -

IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI

PART A - SEWERAGE LINE

S. NO.	ITEMS OF WORKS	AMOUNT
1	SCHEDULE ITEMS	Rs. 42,774,335
2	_____ % ABOVE/ BELOW	Rs.
	SUB TOTAL (A)	Rs.

PART B - ROAD WORK

S. NO.	ITEMS OF WORKS	AMOUNT
1	SCHEDULE ITEMS	Rs. 31,089,031
2	_____ % ABOVE/ BELOW	Rs.
	SUB TOTAL (B)	Rs.

PART C - PAVER BLOCKS

S. NO.	ITEMS OF WORKS	AMOUNT
1	SCHEDULE ITEMS	Rs. 107,926,395
2	_____ % ABOVE/ BELOW	Rs.
	SUB TOTAL (C)	Rs.

PART D - WATER SUPPLY

S. NO.	ITEMS OF WORKS	AMOUNT
1	SCHEDULE ITEMS	Rs. 22,904,136
2	_____ % ABOVE/ BELOW	Rs.
	SUB TOTAL (D)	Rs.

PART E - STREET LIGHTS

S. NO.	ITEMS OF WORKS	AMOUNT
1	SCHEDULE ITEMS	Rs. 23,624,066
2	_____ % ABOVE/ BELOW	Rs.
	SUB TOTAL (E)	Rs.

Total (A+B+C+D+E) Rs. _____

Add SRB 5% Rs. _____

TOTAL AMOUNT Rs.

(Amount In Words)

Nomenclature quantities and
Rates have been checked by me

Sub-Engineer
TMC Korangi

Assistant Executive Engineer
TMC Korangi

Executive Engineer
TMC Korangi

Observations:

- 1- Bid/ Tender received on epad.
- 2- Cutting or Overwriting found / not found in the bid.
- 2- 5% earnest money pay order received / not received with the bid.

Signature of the Contractor_____

Address: _____

Signature of Procurement Committee

Chairman Procurement Committee
Superintending Engineer (B&R)
TMC Korangi

Member Procurement Committee
Executive Engineer (B&R)
TMC Korangi

Member Procurement Committee
Executive Engineer, PHE, / Works
Department/ Education

SCHEDULE- B

S. No.	scription	Qty	Unit	Rate	Amount
PART A - SEWERAGE LINE					
1	Excavation for pipe line in trenches, and pits in all kind of soils of murmur i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	161,098.00	P.%0Cft	23,622.00	3,805,456.96
2	Providing, Laying RCC pipes of A.S.T.M C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	b) 300 mm (12" dia)	6714.00	P.Rft	1,430.86	9,606,794.04
	c) 375 mm (15" dia)	1918.00	P.Rft	1753.56	3,363,328.08
	d) 450 mm (18" dia)	959.00	P.Rft	2,393.50	2,295,366.50
	f) 600 mm (24" dia)	1915.00	P.Rft	3239.53	6,203,699.95
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	144988.2	P.%0Cft	14,020.80	2,032,850.55
4	Construction of Manhole Size 21" Dia at top & Bottom 4.0ft Dia (Inner Dimension) 4.5ft depth, Including excavation in 5ft Dia Depth C.C.(1:4:8) bed and 6" Thick using stone ballast 2" and down guage C.C.1:2:4 walls 9" Thick i/c the cost of centering of partal wood in vertical position 2nd class i/c curring finishing and back filling the excavated stuff etc complete (RA Based On Schedule Rate)	211.00	Each	59,818.18	12,621,635.98
5	Manufacturing and supplaying of R.C.C ring slab of 21" inch inside and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bar two concentric rings with 3/8" dia 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 concrete with embedded 15kg C.I frame in perfect position including transportation charges for an average lead of 20Km per trip from casting yard to town office.	211.00	Each	7504.67	1,583,485.37
6	Manufacturing & Supplaying of R.C.C manhole cover cast in 1:2:4 cement concrete ratio 3" inch deep at center reinforced with 1/2" dia tor steel bars with 4" c/c welded to a 3/16' thick 2 inch wide M.S Plate and two hooks of 3/8" inch dia tor bars including compacting, curing and transportation within 10 miles. a) 21" inch dia	211.00	Each	3,238.79	683,384.69
7	Add or Deduct for depth of manhole above or beyond 4.5 ft. (Sch RA) (Add:)	47.50	P.Rft	4234.00	201,115.00
8	Shifting to the site and fixing of 36" inch dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" inch thickness and disposal of debris).	211.00	Each	1,787.76	377,217.36

TOTAL Rs. 42,774,334.48

ABOVE/ BELOW _____ % Rs. _____

SUB TOTAL (A) Rs. _____


Sub-Engineer
TMC Korangi


Assistant Executive Engineer
TMC Korangi


Executive Engineer
TMC Korang

S. No.	Description	Qty	Unit	Rate	Amount
PART B - ROAD WORK					
1	Dismantling cement concrete plain 1: 2: 4	4864.25	P.Cft	133.08	647,334.39
2	Dismantling and removing road metalling.	4864.25	P.Cft	26.93	130,994.25
3	Earthwork excavation undressed lead upto a single throw of Kassi Phawrah or shovel. (b) In ordinary soil.	4864.25	P.Cft	5.94	28,893.65
4	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	48642.50	P.%Cft	13,849.22	6,736,606.84
5	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc, complete.	97285.00	P.%Sft	350.29	340,779.63
6	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified formula according to jobmix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage).	97285.00	P.%Sft	19,876.84	19,337,183.79
7	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	4236.70	P.Rft	678.38	2,874,092.55
8	Preparing Surface and Painting With Emulsion Paint.	4236.70	P.Sft	25.32	107,273.24
9	Manufacturing and supplying of R.C.C ring slab of 21" inch inside and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bar two concentric rings with 3/8" dia 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 concrete with embedded 15kg C.I frame in perfect position including transportation charges for an average lead of 20Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported)	70.00	Each	7,504.67	525,326.90
10	Manufacturing & Supplying of R.C.C manhole cover cast in 1:2:4 cement concrete ratio 3" inch deep at center reinforced with 1/2" dia tor steel bars with 4" c/c welded to a 3/16' thick 2 inch wide M.S Plate and two hooks of 3/8" inch dia tor bars including compacting, curing and transportation within 10 miles.	40.00	Each	3,238.79	129,551.60
11	Add or Deduct for depth of manhole above or beyond 4.5 ft. (Sch RA) (Add:)	25.00	P.Rft	4,234.00	105,850.00
12	Shifting to the site and fixing of 36" inch dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" inch thickness and disposal of debris).	70.00	Each	1,787.76	125,143.20

TOTAL Rs. 31,089,030.04

ABOVE/ BELOW _____ % Rs. _____

SUB TOTAL (B) Rs. _____


Sub-Engineer
TMC Korangi


Assistant Executive Engineer
TMC Korangi


Executive Engineer
TMC Korangi

PART C - PAVER BLOCKS

1	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power Roller.	228378.00	P.%Sft	1,639.71	3,744,736.90
2	Dressing and levelling of earth work to designed section, etc. complete.	57086.00	P.Cft	0.82	46,810.52
3	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density.	101923.50	P.%Cft	13,849.22	14,115,609.75
4	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8	17985.66	P.Cft	296.69	5,336,165.47
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2 :4	8396.50	P.Cft	443.54	3,724,183.61
6	Erection and removal of centering for R.C.C or plain cement concrete works of Partal Wood (b) Vertical floor	2238.00	P.Sft	106.48	238,302.24
7	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.	285481.00	P.Sft	197.48	56,376,787.88
8	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	34594.00	P.Rft	678.38	23,467,877.72
9	Preparing Surface and Painting With Emulsion Paint.	34594.00	P.Sft	25.32	875,920.08

TOTAL**Rs. 107,926,394.17**

ABOVE/ BELOW _____ %

Rs. _____

SUB TOTAL (C)**Rs. _____**
Sub-Engineer
TMC Korangi
Assistant Executive Engineer
TMC Korangi
Executive Engineer
TMC Korangi

PART D - WATER SUPPLY

1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	51,580.00	P. %0Cft	23,622.00	1,218,422.76
2	Providing, Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. PN-10				
	g) 90 mm	2,071.00	P.Rft	402.72	834,033.12
	h) 110 mm	899.00	P.Rft	601.00	540,299.00
	k) 160 mm	899.00	P.Rft	1,212.66	1,090,181.34
3	Manufacturing, Supplying & fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade X-42 ERW & Externally 3 LPE coating inspection and tesing will be carried out as per DIN 30670 standard and internally CC Lining to be done as per AWWA C-205 standard i/c laying jointing with Welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below:(Straight) 6 mm thick				
	a) 4"	822.00	P.Rft	3,003.09	2,468,539.98
	b) 6"	298.00	P.Rft	4,487.63	1,337,313.74
	c) 8"	298.00	P.Rft	5,914.77	1,762,601.46
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	46,422.00	P. %0Cft	14,020.80	650,873.58
5	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (299 mm) thick burnt brick masonry wall set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling of surplus earth etc. complete.	121.00	Each	63,209.83	7,648,389.43
6	Providing & fixing M.S. clamps of the approved design to 4" dia C.I pipe sockets including the cost of cutting & making good to walls or M.S. bolts and nuts, bolt, 4" into wall.	138.00	Each	457.21	63,094.98
7	Providing & fixing M.S. tail piece (Dholki) on A.C. Pipe fabricated with 1/4" thick M.S. plate, having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc complete.				
	a) 3" Dia.	121.00	P.Rft	3,175.00	384,175.00
	b) 4" Dia.	121.00	P.Rft	3,678.00	445,038.00
	c) 6" Dia.	121.00	P.Rft	4,668.00	564,828.00
	d) 10" Dia.	121.00	P.Rft	8,409.00	1,017,489.00
	e) 12" Dia.	97.00	P.Rft	9,827.00	953,219.00
8	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts, bolts and rubber packing, labour etc complete.				
	3 inch	97.00	P.Rft	4,089.00	396,633.00
	4 inch	153.00	P.Rft	4,089.00	625,617.00
	6 inch	149.00	P.Rft	6,063.00	903,387.00

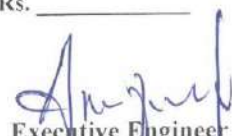
TOTAL Rs 22,904,135.39

ABOVE/ BELOW _____ % Rs. _____

SUB TOTAL (D) Rs. _____


Sub-Engineer
TMC Korangi


Assistant Executive Engineer
TMC Korangi


Executive Engineer
TMC Korangi

SCHEDULE- B

S. No.	Description	Qty	Unit	Rate	Amount
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PART E – STREET LIGHTS

1	Providing & fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. 20ft-(6" dia) x 5.5ft (5" dia)x 5.5ft (4" dia) = 3ft wall thickness 8 SWG Base plate 18" x 18" x 3/4" Hole 4 no's stiffeners 4 nos 9 1/2" x 4 1/2" x 1/2" Making window in the pole required size with LN key provision Two coats red oxide (2 coat) as rust preventive & of required oil paint (2 coat) as per site requirement & instruction of Engineer Incharge.	119	Each	117699.89	14,006,286.91
2	Construction of RCC foundation as per following specification & instruction of EI for 31 ft / 40 ft long tubular pole Excavation of soft/ hard soil 3'x3'x5.5' Stone soiling 3'x3'x6' making lean in the ratio of 1:4:8 Length of MS bolts 6 1/2' (3/4 " dia) 4 no 's & making thread on MS rod Template 16" x 16" x 1/4" ring 1/4" dia round bar 4 no's to the welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2' x 2' x6.5'	119	Each	46369.16	5,517,930.04
3	Manufacturing providing & fixing GI single Arm double arch as per requirement Instruction of EI with following Specification GI pipe 2" dia 10 SWG 5' long 2 no' s MS clamp with nuts & bolts.	119	Each	18370.28	2,186,063.32
4	Providing and fixing street lights 125 watts (HPMV) having IP54 classification with 125w lamp, choke, capacitor & internal wiring complete in all respect at the height up 31 ft as per site requirement and instruction of EI. Make of the above light is as follow (S.I No. 134 P-240)	119	Each	16082.23	1,913,785.37

TOTAL Rs 23,624,065.64

ABOVE/ BELOW _____ % Rs. _____

SUB TOTAL (E) Rs. _____


 Sub-Engineer
 TMC Korangi


 Assistant Executive Engineer
 TMC Korangi


 Executive Engineer
 TMC Korangi

INSTRUCTIONS TO PROCUREMENT AGENCIES

INSTRUCTIONS TO PROCURING AGENCY

(Not to be included in bidding documents)

As stated in Clause IB.7 of the Instructions to Bidders, the complete bidding documents shall comprise of eleven items listed therein and any Addenda issued in accordance with Clause IB.9. The Standard Bidding Documents, in addition to Invitation for Bids, includes the following:

1. Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part I (GCC).
4. Special Conditions of Contract, Part II (SCC).
5. Specifications
6. Form of Bid and Appendices to Bid.
7. Bill of Quantities.
8. Form of Bid Security.
9. Form of Agreement.
10. Form of Performance Security, Mobilization Advance Guarantee, Indenture Security Bond and Integrity pact.
11. Drawings.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes in the text under some special circumstances subject to provisions of Rules and Regulations.

General Conditions of Contract shall not be changed. Procuring agency may carry out changes in General Conditions of Contract through Special Conditions of Contract, as per provisions of Sindh Public Procurement Rules 2010, updated from time to time, in Province of Sindh. However, such changes in General Conditions shall be made with due care. Completion of the Forms and preparation of Bill of Quantities should be made as suggested hereinafter.

Procuring Agency is required to prepare the following documents for completion of the bidding documents:

- (i) Special Conditions of Contract Part-II (SCC)
- (ii) Specifications.
- (iii) Bill of Quantities.
- (iv) Drawings

A. Notice Inviting Tender

1. The "Notice Inviting Tender" is advertised in the newspapers shall appear in at least three widely circulated leading dailies of English, Urdu and Sindhi languages as well as on SPPRA Website as explained in the SPP Rules, 2010 (17) (2). All the blank spaces are to be filled in by the procuring agency.
2. The eligible bidders are defined in Clause IB.3 of Instructions to Bidders.
3. The notice shall be published so as to give the interested bidders, sufficient time for preparation and submission of bids which shall be minimum of 15 days for National

Competitive Bidding (NCB) and minimum of 45 days for International Competitive Bidding (ICB) SPP Rule 18.

4. Non-refundable tender fee for the sale of bidding documents shall be nominal so as to cover cost of photocopying or printing only SPP Rule 20. However, cost of mailing the documents on request of the interested bidder may be charged separately. Last date for the sale of the bidding documents is mentioned in the Notice Inviting Tender.
5. The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called, SPP Rule 37(1).
6. The venue and time of receipt of bids and the venue and time of opening of bids are to be mentioned in Notice Inviting Tender. Last date for the receipt and opening of bids shall be the same SPP Rule 41(1).
7. In IB 11.1 (b) of bidding data, procuring agency should list relevant information, which is considered vital at the time of post-qualification, when prequalification process is not followed. Subsequently, this information is required to be submitted along with bid and shall be verified by the procuring agency during evaluation process.
8. All blank spaces in the bidding data are to be filled in by the procuring agency to complete this document.
9. Referring to IB 19.2 (b) of bidding data, the Bid Reference Number should be the same as given in Notice Inviting Tenders and form of bid.

B. Instructions to Bidders and Bidding Data

1. If the works are not financed from a loan/credit, IB 2.1 of bidding data should be modified accordingly.
2. Procuring agency shall prepare the documents listed at Serial Nos. b, d, e, f, g, i, and k of IB 7.1 of Instructions to Bidders in order to complete the bidding documents comprising the Bid.
3. For completion of documents at Serial No. g and i, detailed instructions are given at Para C below.
4. Referring to IB 7.1 of bidding data, the period should be inserted as given in the bidding documents and Notice Inviting Tender (NIT).
5. In IB 11.1 (b) of bidding data, the bidder shall provide additional or updated information to the procuring agency regarding the post-qualification criteria as and when required.
6. Referring to IB 14.1 of bidding data, a bid validity period shall be specified therein, keeping in view the nature of the procurement, it shall not exceed 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International Competitive Bidding (ICB) SPP Rule 38(1).

7. Referring to IB 15.1 of bidding data, the amount is to be filled in by the procuring agency; bid security shall not be below than one percent and not exceeding five percent of the bid price SPP Rule 37(1).

C. Form of Bid and Appendices to Bid

1. Form of Bid:

Only Bid Reference Number shall be filled in by the procuring agency (refer Para A.8 above). All other blanks spaces are to be filled in by the bidder.

2. Appendix-A to Bid:

- (a) The minimum amount of third party insurance should be assessed by the procuring agency and entered at Sr. No. 3.
- (b) The time for completion of the whole of the works shall be entered by the procuring agency at Sr. No. 5.
- (c) The amount of Liquidated Damages per day of delay shall be entered by the procuring agency at Sr. No. 7.

Amount of the Liquidated Damages for each day of delay in completion of the whole of the works, or if applicable, for any Section thereof, shall be (a sum equal to 10% of the estimated cost of the works divided by one-fourth of the number of days specified as completion time).

Formula: LD (per day) = 10% of Estimated or Bid Cost ÷ [0.25 × Time for completion (days)].

- (d) The Defects Liability Period is to be entered by the procuring agency keeping in view the nature and size of the work at Sr. No. 7.

This is generally taken as 365 days/one year.

- (e) The minimum amount of Interim Payment Certificate should be determined by the procuring agency depending upon the size and duration of the works and to be entered at Sr. No 10.

3. Appendix-B to Bid:

Where foreign currency payments are foreseen; the entire Appendix-B to bid should be left blank to be filled in by the bidder.

Where no foreign currency payments are foreseen, the procuring agency should stamp this Appendix-B as "Not Used" and, referring to 1.1.4.6 and 13.4 of GCC, and state in SCC that all payments shall be in local currency only. Clause IB-13 should also be modified accordingly through the changes in bidding data.

4. **Appendix-C to Bid:**

(a) **National Competitive Bidding (NCB):**

Escalations on local funded projects/schemes shall be paid to the contractor only on following items with their base prices and sources shown in the bidding document at time of issuing NIT:-

- (i) Steel (ii) Cement (iii) Wood for Doors, windows & Partition walls
- (iv) Bitumen (v) Bricks.

(b) **International Competitive Bidding (ICB):**

- (i) Contracts having duration of twelve months or more should be liable to price adjustment as per conditions of contract. Provided that the procuring agency may add or delete any item from the list given at the relevant appendix, as deemed appropriate.
- (ii) Blank spaces for weight-age of each cost item in column 3 of the table should be filled in by the procuring agency, while preparing the bidding documents.
- (iii) In case the price adjustable items are not covered in the Federal Bureau of Statistics, the base price and the source thereof shall be mentioned by the procuring agency and the corresponding column of the table should be amended accordingly.
- (iv) This mechanism shall be applicable only for price adjustment in local currency.
- (v) Price adjustment as mentioned above shall be applicable to all contracts including item rate, lump sum and %age quoted above or below on Composite Schedule of Rates (CSR), provided these provisions are part of the contract.

5. **Appendix-D to Bid:**

Bills for various items are given by way of example only. The procuring agency should prepare the Bill of Quantities (BoQs) appropriate to the works. In preparation of the Bill of Quantities, columns under (1), (2), (3) and (4) in item rate contract should be completed by the procuring agency, whereas, spaces under columns (5) and (6) as well as the totals at the bottom shall be left blank to be filled in by the bidder. But in case of Composite Schedule of Rates, all columns are to be filled by procuring agency, only percentage above or below are to be quoted by bidder.

Referring to Schedule of Day Work Rates for labour, materials and constructional plant, types of labour, materials and constructional plant under column (2) as well as quantities under column (4) are given by way of example only. The procuring agency should determine the types of labour, materials and constructional plant as well as the quantities thereof, estimated to be utilized, on day work basis

depending upon the nature of the works.

Percentage for overhead and profit on labour and materials, and the total amounts should be left blank to be filled in by the bidder.

Day Work summary is to be left blank to be filled in by the bidder.

6. Appendix-E to Bid:

If the procuring agency requires partial completion of the works by sections (for example Parts-A, B, C etc.), these should be identified and time for completion thereof, are to be specified, and the blank spaces may be filled in by the procuring agency.

7. Appendix-F to Bid:

The procuring agency may expand the requirements as stated in this Appendix, keeping in view the requirements of the works.

8. Appendix-G to Bid:

It pertains to the list of major equipments to be provided by the bidder if applicable. All blank spaces are to be filled in by the bidder.

9. Appendix-H to Bid:

The bidder has to provide details about camps and housing facilities. Procuring agency may modify the requirements as stated in this Appendix, keeping in view requirements of the works.

10. Appendix-I to Bid:

The bidder has to provide list of sub-contractors along with the details of works assigned. The blank spaces are to be filled in by the bidder.

11. Appendix-J to Bid:

The bidder has to provide the estimated value of work to be executed in the period mentioned therein. The blank spaces are to be filled in by the bidder.

12. Appendix-K to Bid:

The bidder has to provide the organizational chart for supervisory staff and labour. The blank spaces are to be filled in by the bidder.

13. Appendix-L to Bid:

Procuring agency shall provide the Integrity Pact form duly signed, stamped and submit the same along with the bid.

D. Forms

1. Bid Security:

Procuring agency, before issuing the bidding documents, should fill in following blank spaces:

- (a) Amount/ Percentage of bid security, in words as well as figures, which should be the same as provided at Sub-Para A.5 above.
- (b) Bid Reference Number should be the same as per Sub-Para B.7 above.
- (c) Standard Forms of Securities provided in this document are to be issued by a scheduled bank.

E. Special Conditions of Contract

1. Name and full address of the procuring agency as well as that of the Engineer in charge or in case a consultant is hired by the procuring agency, then Consultant's Engineer, as the case may be, should be filled in by the procuring agency in the blank spaces provided under Sub-Para (a) (i) and (iv) of Sub-Clause 1.1 of SCC.
2. Referring to first paragraph of Sub-Clause 3.1 of GCC, information as applicable is provided there under.
3. Referring to Sub-Clause 1.5 of GCC, the procuring agency may add, in the order of priority, such other documents which form part of the contract.
4. Referring to 8.3 of GCC, the procuring agency should specify the form in which the programme is to be submitted by the bidder, e.g., Critical Path Method (CPM), Bar Chart or Programme Evaluation and Review Technique (PERT).
5.
 - (a) Referring to Sub-Clause 5.3 of GCC, if the procuring agency desires the Bidder to use the services of nominated subcontractor(s), the procuring agency should make necessary provisions of provisional sums and provide blank spaces to be filled in the percentage rate(s) and estimated amounts, resulting there from in Appendix-D to Bid. The blank spaces for the rate(s) and the estimated amount(s) shall be filled in by the bidder.
 - (b) Suitable text referring to such provisions should be added in SCC.

If provisional sums and Day Work are not to be provided, then same should be mentioned in special conditions of contract.

6. Mobilization Advance/Advance Payment:

Procuring agency shall extend mobilization advance to the contractor *on submission of Bid Bond/ Bank Guarantee.*

7. Referring to 20.6 of GCC, the procuring agency should state the venue of Arbitration, which should be located within the province of Sindh and according to Arbitration Act, 1940 (up dated from time to time).
8. Addresses of the procuring agency and the Engineer or in case a consultant is hired

by the procuring agency, then Consultant's Engineer, as the case may be, are to be entered by the procuring agency to completely fill in the blanks in Sub-Clause 1.3.

F. Specifications.

To be prepared and incorporated by the procuring agency.

(Precise and clear specifications are prerequisite for bidders to respond realistically and competitively to the requirements of the procuring agency without qualifying or conditioning their bids. In the context of both national and international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of materials, plant, other supplies, and workmanship to be provided. Only if this is done, the objectives of economy, efficiency and equality in procurement will be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation be facilitated. The specifications should require that all materials, plant, and other supplies to be incorporated in the works are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the contract. A clause setting out the scope of the works is often included at the beginning of the specifications, and it is customary to give a list of the drawings. Where the contractor is responsible for the design of any part of the permanent works, the extent of his obligations must be stated.

Specification shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications. However, if the procuring agency is convinced that the use of or a reference to a brand name or catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent".

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for materials, plant, other supplies, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all site conditions, but not limited to seismic and weather conditions, and environmental impact. Where other particular standards are used, whether national or other standards, the specifications should state that materials, plant, other supplies, and workmanship meeting other recognised standards, and which ensure equal performance, to the mentioned standards, will also be acceptable.)

G. Drawings

To be prepared and incorporated by the procuring agency.

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INVITATION FOR BIDS

NOTICE INVITING TNDERS

Date: _____

Federal/Provincial/Local Government Funds/ Loans / Grant No: _____

Bid Reference No: _____

The **TOWN MUNICIPAL CORPORATION KORANGI** (the "Procuring Agency") has received/ applied for loan/grant/funds from the

1. **GOVT: OF SINDH** towards the cost of **IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI**

(Name of Funding Agency/GOP/Provincial Government/Any Other) (Name of Project/Scheme)

and it is intended that part of the proceeds of the loan/grant/funds will be applied to eligible payments under the contract for the _____

Bidding is open to all interested bidders.

2. Procuring agency invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council (PEC) in the category C4 or above for the works and in discipline _____ and registered with relevant tax authorities. A foreign bidder is entitled to bid only in a joint venture with a Pakistani Firm in accordance with the relevant provisions of PEC bye-laws.

3. Bidders may obtain information by acquiring the bidding documents (BD) from the Office of the procuring agency, up to *(Insert the date and time)* at **OFFICE OF THE EXECUTIVE ENGINEER TMC KORANGI 1ST FLOOR DC KORANG OFFICE NEAR TOTAL PETROL PUMP, DIST KORANGI, KARACHI**

(Mailing Address)

4. A complete set of BD may be purchased by an interested bidder on submission of a written application to the above office and upon payment of a non-refundable fee of Rs. 5000/=

5. All bids must be accompanied by a bid security in the amount of Rs. 2% of the bid amount (Rupees _____) or an equivalent amount in a freely convertible _____ currency, and must be delivered to Same as above at or before 2:P.M hours, on 30-05-2026. (Date). Bids will be opened at 2:30 P.M. hours on the same day, in the presence of bidder's representatives who choose to attend at the same address. (Indicate address and exact location if it differs).

6. Procuring agency reserves right to annul the bidding process and reject all bids or proposals, as per SPP Rules 2010.

[Note: the bids shall be opened not later than one hour after the deadline for submission of bids]

INSTRUCTIONS TO BIDDERS

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 Provincial 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 bidder's 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)
- 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

preparing 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 bidder's 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.
- 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.

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 ___ 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 ----% 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

NOTES ON BIDDING DATA

This Section is intended to assist the procuring agency in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The procuring agency should provide in the bidding data information and requirements specific to the circumstances of the procuring agency, the processing of the bid, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing this section, the following aspects should be checked:

- (1) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.
- (2) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.

TOWN MUNICIPAL CORPORATION KORANGI

BIDDING DATA

A.	Name of Procuring Agency:-	OFFICE OF THE EXECUTIVE ENGINEER TMC KORANGI
B.	Brief Description of Works:-	<u>IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI</u>
C.	Procurement Agency's Address:-	OFFICE OF THE EXECUTIVE ENGINEER, TOWN MUNICIPAL CORPORATION KORANGI, DISTRICT KORANGI, KARACHI.
D.	Amount of Bid Security:-	2%
E.	Period of Bid Security (days) :-	Ninty Days (90)
F.	Percentages, if any, to be deducted from bills:-	8% Income Tax, 5% SRB
I.	Deadline for submission of Bids along with time:-	Time: 02:00 PM on 30-05-2026
J.	Venue, Time, and Date of Bid Opening:-	Venue: Office of the Executive Engineer, TMC Korangi, District Korangi, Karachi. Time: 02:30 PM on 30-05-2026
k.	Time for Completion from written order of commence:-	18 Months
L.	Liquidity Damages:-	0.01 % Damages per day
M.	Tender Fee:-	Rs. 5000
N.	Defects Liability Period	90 days

EXECUTIVE ENGINEER (B&R)

TMC KORANGI

Contract/Bidding Data

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: TOWN MUNICIPAL CORPORATION KORANGI

1.2 Name of the Project and Summary of the works: IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95 KORANGI TOWN KORANGI KARACHI

[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]

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

[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, if different from the Borrower. This insertion should correspond to the information provided in the Invitation for Bids.]

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. As provided in ADP

8.1 Time limit for clarification: Not later than 05 working days prior to last date of submission

10.1 Bid language: English

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

Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]

11.1 (b) Furnish Company Profile.

14.1 Period of Bid Validity: **90 days from the bid opening.**

[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids; bearing in mind the complexity of works; and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]

15.1 Amount of Bid Security: **2 % of bid price.**

[This amount should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid price, a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to be within the limits of 5% of estimated cost. The percentage should be lower in case of larger works and higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]

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

[Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned: **One original.**
[Usually one original and..... copies (number to be specified by the procuring agency)]

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

(b) Name and Identification Number of the Contract: **TMC KORANGI 1ST**
FLOOR DC KORANGI OFFICE NEAR TOTAL PARCO PUMP,
DIST KORANGI, KARACHI

20.1 (a) Deadline for submission of bids: **Time: 2:00 PM on 30-05-2026**

[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]

(c) Venue, time, and date of bid opening: **Office of the Executive Engineer TMC Korangi**
Dist Korangi, Karachi. Time: 2:30 PM. Date: 30-05-2026

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency: N/A

32.3 Stamp duty

0.35 % will be paid by successful bidder as stamp duty.
[% will depend upon the rules]


Executive Engineer
TMC Korangi

CONTRACTOR

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. _____

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, 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/I 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/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) 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/I 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/I 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.

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

9. We undertake, if our/my 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)

in the capacity of _____ duly authorized to sign Bids for and on behalf of:

Dated this _____ day of _____ 20____

Signature: _____

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address: _____

Occupation: _____

Conditions of Contract

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 2% of the contract price stated in the letter of Acceptance.
2.	Amount of Performance Security	4.2	Up to 10% of contract price. Total amount including performance security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 42 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. _____ per occurrence with number of occurrences unlimited
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence; this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	18 Months from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	0.01 % Damages per day.
8.	Defects Liability Period	11.1	180 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	8% of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. _____
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	30 days in case of local currency.
13.	Mobilization Advance	14.2	10% of contract price stated in the letter of acceptance.

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

NOT APPLICABLE

**PRICE ADJUSTMENT UNDER CLAUSE 70/
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:

- 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.
- NOT APPLICABLE**
- 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:

Cost Element	Description	Base price	Applicable index
1	2	3	4
(i)	Cement – in bags		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin
NOT APPLICABLE			
	Total five items.		

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 summarised 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.

BILL OF QUANTITIES (SAMPLE)**B. Work Items. (Road /PHE Work)***

1. The Bill of Quantities contains the following Bills and Items:

Bill No. 1	-	Earthworks
Bill No. 2	-	Hard Crust and Surface Treatment
Bill No. 3	-	Culverts and Bridges
Bill No. 4	-	Subsurface Drains, Pipe Laying and Man holes
Bill No. 5	-	Tube wells, Pump houses and Compound wall
Bill No. 6	-	Miscellaneous Items

Day work Schedule
Summary Bill of Quantities

2. Bidders shall price the Bill of Quantities in Pakistani Rupee

**Procuring Agency can add and delete items as per requirement.*

NOT APPLICABLE

BILL OF QUANTITIES (SAMPLE)***B. Work Items (Buildings)**

1. The Bill of Quantities contains the following Bills and Items:

Bill No. 1	-	Plinth and Foundation.
Bill No. 2	-	Ground floor.
Bill No. 3	-	First and Subsequent Floors.
Bill No. 4	-	Internal Water Supply and Sanitings.
Bill No. 5	-	Internal Electrification
Bill No. 6	-	Miscellaneous Items
Bill No. 7	-	External Works

Day work Schedule
Summary Bill of

2. Bidder to submit Quantities in Pakistani Rupees only.

* Procuring Agency can add and delete the Items as per its requirement

BILL OF QUANTITIES (SAMPLE)**Bill No. 2 Hard Crust and Surface Treatment /Ground Floor.**

Item	Description	Unit	Quantity	Rate		Amount
				Rupees in Figures	Rupees in words	Rupees
1	2	3	4	5		6
201						
202						
203						
204						
205						
206						
Total for Bill No. 2 (Carried forward to Summary Page)						

NOT APPLICABLE

BILL OF QUANTITIES (SAMPLE)**Bill No. 5 Tube well and pump-houses/internal Electrification**

Item	Description	Unit	Quantity	Rate		Amount
				Rupees in figures	Rupees in words	Rupees
1	2	3	4	5		6
501						
502						
503						
504						
505						
506						
Total for Bill No. 5						
Carried forward to Summary Page)						

BILL OF QUANTITIES (SAMPLE)

Bill No. 7

External Development

Item	Description	Unit	Quantity	Rate		Amount
				Rupees in figures	Rupees in words	Rupees
1	2	3	4	5		6
601	Items of water supply & drainage					
602	Paths & parks					
603	External electrification					
604						
605						
606						
Total for Bill No. 7						
Carried forward to Summary Page)						

NOT APPLICABLE

BILL OF QUANTITIES**C. Day work Schedule****General**

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:
 - a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
 - b) the additional percentage payment to be quoted by the bidder and applied to costs incurred under (a) above shall be deemed to cover the contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging's, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.

SCHEDULE OF DAYWORK RATES

I. Labour

Item No.	Description	Unit	Nominal Quantity	Rate (Rs) in Figure	Rate (Rs) in Words	Extended Amount (Rs.)
1	2	3	4	5	6	7
D101	Ganger	Hr	500			
D102	Labourer	Hr	5,000			
D103	Brick layer	Hr	500			
D104	Mason	Hr	500			
D10	NOT APPLICABLE					
D10						
	-----etc-----	Hr	500			
D113	Driver for vehicle up to 10 tons	Hr	1,000			
D114	Operator for excavator, dragline, shovel or crane	Hr	500			
D115	Operator for tractor, (tracked) with dozer blade or ripper	Hr	500			
D122	Sub Total Allow _____ percent of subtotal for Contractor's overhead, profit, etc, in accordance with Paragraph 3(b) of Day work Schedule Total for Day work: Labour : _____ (Carried forward to Day work Summary)					

Day work Material

4. The contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:

a) the basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;

b) the additional percentage payment shall be ... and
ib-

NOT APPLICABLE

Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labour and Constructional Plant in this Schedule.

SCHEDULE OF DAYWORK RATES

II. Materials

Item No.	Description	Unit	Nominal Quantity	Rate (Rs) in Figure	Rate (Rs) in Words)	Extended Amount (Rs.)
1	2	3	4	5	6	7
D201	Cement, ordinary Portland or equivalent in bags	M: Ton	200			
D202	Mild Steel reinforcing bar up to 16mm diameter to BS 4449 or equivalent	M: Ton	100			
D203						
NOT APPLICABLE						
D204						
D222	Gelignite (Noble Special Gelatine 60 % or equivalent) including caps, fuse, wire and requisite accessories	M: Ton	10			
D223	Sub Total Allow _____ percent of subtotal for Contractor's overhead, profit, etc., in accordance with Paragraph 4(b) of Day work Schedule Total for Day work: _____ Materials _____ (Carried forward to Day work Summary)					

Day Work Constructional Plant

5. The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.

6. **NOT APPLICABLE**

located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.

7. The basic rental rates for constructional plant employed on Day work shall be stated in Pakistani Rupees.

SCHEDULE OF DAYWORK RATES

III. Constructional Plant

Item No.	Description	Unit	Nominal Quantity	Rate (Rs.) in Figure	Rate Rs. in Words	Extended Amount (Rs.)
1	2	3	4		5	6
D301	Excavator ,face shovel or dragline:					
	1. Up-to and including 1 Cu.M.	Hr	500			
	2. Over 1 Cu.M to 2 Cu. M.	Hr	400			
	3. Over 2 Cu. M	Hr				
D302	NOT APPLICABLE					
	1. HP	Hr	200			
	2. Over 150 to 200 HP	Hr	400			
	3. Over 200 to 250 HP	Hr	200			
D303	Tractor with ripper:					
	1. Up-to and including 200 HP	Hr	400			
	2. Over 200 to 250 HP	Hr	200			
D304	-----etc-----					
	Total for day work: Constructional Plant (Carried forward to day work summary)					

DAYWORK

Summary (Day work)

		Amount (Rs.)
(I)	Total for day work: Labour	_____
(II)	Total for day work: Materials	_____
	Total for day work: Constructional	_____
(III)	Plant	_____
Total for day work		_____
(Carried forward to summary page of Bill of Materials)		

NOT APPLICABLE

BILL OF QUANTITIES (SAMPLE)**SUMMARY**

	Amount (Rs.)
Bill No. 1:	Earthworks/Plinth and Foundation
Bill No. 2:	Culverts and Bridges/Ground Floor
Bill No. 3:	Subsurface Drains/Internal Water Supply & Sanitary Fittings
Bill No. 4:	Subsurface Drains/ Pipe Laying and Man holes/Internal water Supply and Sanitary Fittings
Bill No. 5:	Tube wells and Pump-houses/Internal Electrification
Bill No. 6:	Miscellaneous Items
Bill No. 7:	External Development
NOT APPLICABLE	
Bid Price _____	

Note: All Provisional Sums are to be expended in whole or, in part at the direction and discretion of the Engineer in accordance with Sub-Clauses 52.4 and 58.2 of the General Conditions of Contract Part- I.

Appendix-E to Bid

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):

DescriptionTime for Completion

1) Whole works

_____ days

NOT APPLICABLE

5) _____

_____ days

_____ days

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.

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.]

Appendix-G to Bid

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						

Appendix-H to Bid

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).
 - c) Sanitation (sewage disposal system).
3. Construction of Facilities.
 - a) Shop and Work Areas (areas required and proposed construction of buildings, etc.).
 - b) and Storage Areas (area required, type of construction and etc.).
 - 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.).

NOT APPLICABLE

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

Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder's 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	
5th Quarter	
6th Quarter	
7th Quarter	
8th Quarter	
9th Quarter	
Bid Price	

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

(To be filled in by the bidder)

(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: **250 Million**

Contract Title **IMPROVEMENT/ REHABILITATION OF SEWERAGE/ DRAINAGE SYSTEM
LAYING/ REPLACEMENT OF WATER SUPPLY LINES, INSTALLATION OF STREETS
LIGHTS, CARPETING / PAVER WORK IN UC ZIA COLONY, UC-04, QAYOOMABAD AND
RELIGIOUS MINORITY AREAS OF CHRISTIAN TOWN, UC CHAKRA GOTH, UC-11, PS-95
KORANGI TOWN KORANGI KARACHI**

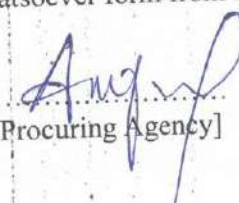
.....[name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] 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 (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] 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.

[name of Contractor] 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, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


[Procuring Agency]

[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.

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)

2. _____

Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

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.

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Procuring Agency") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz _____ 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 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 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 Conditions of Contract – Part II;
 - (f) The General Conditions – 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 with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

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 fulfilment 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).

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)

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 as 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 Contractors Bill for such payment by deducting therefrom in 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 of 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 (he 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 present 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.

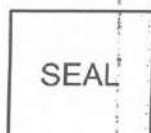
(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(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.

Singed, sealed and delivered by*

In the presence of



1st witness
2nd witness

Signed, sealed and delivered by*
In the presence of



1st witness
2nd witness