

SPPRA BIDDING DOCUMENT



GOVERNMENT OF SINDH IRRIGATION DEPARTMENT

Name of Work : - PROCUREMENT OF ABKALANI MATERIAL, CARRYING OUT ESSENTIAL WORKS, JOBS FOR OPERATION AND MAINTENANCE OF MAIN BARRAGE/CANAL HEAD REGULATORS AND SURROUNDING JURISDICTION OF BARRAGE DIVISION SUKKUR DURING THE FINANCIAL YEAR 2026-27.

Name of Procuring Agency : - EXECUTIVE ENGINEER, BARRAGE DIVISION SUKKUR

Document Issued to : - M/s
Government Contractor
DR NO:
DATED

2026-27

BIDDING DOCUMENT

BIDDING DATA

(a) Name of Procuring Agency	EXECUTIVE ENGINEER, BARRAGE DIVISION SUKKUR
(b) Brief Description of Works	Procurement of Abkalani Material, carrying out essential works, jobs for operation and maintenance of Main Barrage/Canal Head Regulators and surrounding jurisdiction of Barrage Division Sukkur during the financial year 2026-27.
(c) Procuring Agency's address	OFFICE OF THE EXECUTIVE ENGINEER BARRAGE DIVISION SUKKUR.
(d) Estimated Cost	N.A
(e) Amount of Bid Security	Rs. 15,00,000/-
(f) Period of Bid Validity (days)	90 Days
(g) Security Deposit (including bid security)	N.A
(h) Percentage, if any, to be deducted from bills	8% Income Tax, Sindh Sales Tax 15% & 0.35% Stamp Duty and General Sales Tax 17% (optional to market item).
(i) Deadline for Submission of Bids along with time	28-08.2026 till 11:30 P.M.
(j) Venue, Time, and Date of Bid Opening	OFFICE OF THE EXECUTIVE ENGINEER BARRAGE DIVISION SUKKUR ON 28-08-2026 (12:00 PM)
(k) Time for Completion from written order of commence	Within 07 and 15 days subject to item requirement.
(l) Liquidity damages	N.A
(m) Performance Security	N.A
(n) Deposit Receipt No: Date: Amount	DR No. _____ Dated _____ Amount Rs. 5,000/- (Non-refundable)

Contractor

**Executive Engineer
Barrage Division Sukkur**

CONDITIONS OF CONTRACT

Clause – 1: Commencement & Completion Dates of work.

The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender/Work order (Supply Order) shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis. **The Contractor having/quoted lowest rate/item comparable with market shall be bound with procuring agency for the financial year 2026-27. Also the contractor having lowest rate/item will further be engaged subject to the availability of funds individually at any component/piece of procurement Abkalani Material, job work as per (annual/revised) work plan/procurement plan for the year 2026-27.**

Clause – 2: Liquidated Damages. Not Applicable

The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
 - (i) Contractor causes a breach of any clause of the Contract;
 - (ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
 - (i) To forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) To finalize the work by measuring the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) However, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay.

The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly. **The Contractor will be bound for the procurement/completion of work within specified time, period mentioned in the Work Order/Supply Order, no extension will be allowed**

Clause –5: Extension of Intended Completion Date. Not Applicable

The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications.

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

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Clause – 7: Payments.

(A) Interim/Running Bill.

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

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

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

(B) The Final Bill.

A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates.

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

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

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(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) Identifying Defects:

If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) Correction of Defects:

The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

- (i)** In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
- (ii)** If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

(A) Inspection of Operations.

The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) Dates for Inspection and Testing.

The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

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Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks.

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

Clause-14: Measures for prevention of fire and safety measures.

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

Clause-15: Sub-contracting. Not Applicable

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

Clause – 16: Disputes.

All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of

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failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance.

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

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site. Not Applicable**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Not Applicable

Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. Not Applicable

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

Divisional Accountant

Contractor

**Executive Engineer
Barrage Division Sukkur**

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(INTEGRITY PACT) DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

[_____ 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

EVALUATION/QUALIFICATION CRITERIA

OFFICE OF THE EXECUTIVE ENGINEER, BARRAGE DIVISION SUKKUR.

Phone # 0715612432

No: SKP/G-55/ 1873 of 2026
Sukkur, Dated 05 - 08 - 2026

NOTICE INVITING TENDER.

The Executive Engineer Barrage Division Sukkur invites electronic bids through SPPRA E-PADS from interested contractors / firms on Rate Contract Basis in accordance with Sindh Public Procurement Rules, 2010 (Amended up-to-date) and 15-B (i&ii) & 5.2(iv) of the SPPRA Guidelines/Regulations for procurement of Goods & Services for the following work:

Name of Work	Bid Security	Tender Fee
Procurement of Abkalani Material, carrying out essential works, jobs for operation and maintenance of Main Barrage/Canal Head Regulators and surrounding jurisdiction of Barrage Division Sukkur during the financial year 2026-27.	15,00,000/-	5,000/-

Eligibility / Qualification Criteria:

The bidders must fulfill the following requirements:

1. Registration with FBR and SRB with Active Taxpayer Status (ATL).
2. Average annual turnover of at least Rs. 10.00 Million during last 02 years.
3. Income Tax Returns and Bank Statements for last 02 years.
4. Average annual closing bank balance of Rs. 5.00 Million during last 02 years supported with fresh bank certificate.
5. Proof of carried out work under (15-B(i&ii) Frame Contract) and experience of similar nature works during last 02 years with documentary evidence.
6. List of machinery/equipment with ownership or rental documents.
7. Biodata of engineering, technical and professional staff with documentary evidence.
8. Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government / Semi-Government Department.

(Original documents shall be produced on demand for verification)

Method of Procurement (Single Stage-Two Envelope Procedure through EPADS)

- The procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage-Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
- The bid shall comprise a single electronic package containing two separate electronic envelopes comprising:
 - i. Technical Proposal.
 - ii. Financial Proposal.
- The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
- Initially, only Technical Proposals shall be opened through EPADS on the notified date and time before the Procurement Committee and bidders or their authorized representatives who choose to attend.
- Financial Proposals of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS / Procuring Agency.
- Financial Proposals of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
- No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
- Bid found to be the **Most Advantageous Bid** shall be accepted in accordance with SPPRA Rules.
- Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
- All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidder.

Bidding/ Tender Documents:

1. The Bidding documents containing relevant information can be accessed/downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be had from office of undersigned with effect from publication date. The tender fee (Non-Refundable) amounting to **Rs. 5,000/-** in the form of Pay Order in favour of "**Executive Engineer Barrage Division Sukkur**" (must be attached with E-Bid & also be uploaded to the EPAD website).
2. **1ST ATTEMPT** Bids will be submitted through E-PAD System before **28-08-2026 till 12:00 P.M.** along-with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay Order issued by a scheduled Bank of Pakistan in favor of "**Executive Engineer Barrage Division Sukkur**" (must be attached with E-Bid & also be uploaded to the EPAD website) (Amended in Rule-37 for sub- rule (1) of SPPRA vide Notification Dated: 25th August 2023).
3. Bid Security issued from third-party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
4. Un-named Bid Security will be treated as non-responsive.
5. The Bids will be opened on same date at **12:30 P.M** through E-PADS at **Executive Engineer Barrage Division Sukkur** in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended up-to-date).
6. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ Office of the **Executive Engineer, Barrage Division Sukkur** before the opening of the bidding process.
7. **2ND ATTEMPT** (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **14-09-2026 till 12:00 PM** & opening of bids will be same day at **12:30 PM**.
8. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
9. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
10. **Terms and Conditions:**
Under following conditions, the Bid will be rejected:
 - Conditional, electronic and telegraphic bid/tenders.
 - Bid not accompanied by bid security of required amount and form.
 - Bids received after specified date and Time.
 - Black listed firms.
 - **Bid Validity period:**
The bid validity period is 90 days.The procurement agency reserves the right to reject any or all tenders / bids subject to provision of SPPRA rule 2010 (Amended up to date).


EXECUTIVE ENGINEER
BARRAGE DIVISION SUKKUR

Copy f.w.cs to:-

1. The Managing Director Sindh Public Procurement Regulatory Authority Barrack No. 08, Sindh Secretariat No.4-A, Court Road Karachi for placement the same on authority website.
2. The Chief Engineer, Sukkur Barrage Left Bank Region, Sukkur for favour of kind information.
3. The Superintending Engineer, Khairpur Irrigation Circle, Sukkur for favour of kind information.
4. The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No. 96 Sindh Secretariat Karachi for insertion in only three Newspapers (English, Urdu & Sindhi) for wide publicity.
5. Copy for Notice Board.


EXECUTIVE ENGINEER
BARRAGE DIVISION SUKKUR

BIDDING DOCUMENT

DESCRIPTION & RATES OF ITEMS BASED ON MARKET OFFERED RATES BY THE BIDDERS

S.No	Item Description	Per	Rate
MATERIAL FOR DIFFERENT WORK			
1	Empty Jutte Katta 1st Birthi.	Each	
2	Empty Jutte Katta 2nd Birthi.	Each	
3	Empty Gunny Bags 2nd Birthi.	Each	
4	Jumbo Bags (1cm) General	Each	
5	Wire Brush 12" size.	Each	
6	Manila Rope off sizes.	P.Kg	
7	Nylon Rope off sizes.	P.Kg	
8	Reed Patels 6'x4' size.	Each	
9	Empty Ghee tin of 5 kgs.	Each	
10	Empty Ghee Tin 18 liters tin.	Each	
11	Bamboo poles 6" to 9" girth 16' to 20' long.	Each	
12	Towas 5'x3' size.	Each	
13	Date Mat 5'x3' size.	Each	
14	Pees Wan 2nd Quality.	P.Kg	
15	Manjhandari Panjars 12'x15' long 4"x6" girth.	Each	
16	Supply Earth Soil.	%Cft.	
17	Deck Brush with handle.	Each	
18	Bedmushk Wooden Plane 10'x10"x1 1/2".	P.Rft	
19	Date Broom.	P.DoZ	
20	Sutli Twin Country.	P.Kg	
21	Date Challies off sizes.	Each	

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S.No	Item Description	Per	Rate
22	Barbid Wire.	P.Kg	
23	Un-Slacked Lime.	P.Mnd	
24	Spade (Kodar)	Each	
25	Shovel (Belcho)	Each	
26	Hoe (Rambo)	Each	
27	Rake (Panjo)	Each	
28	Bucket (Balti)	Each	
29	Head Pan (Tagari)	Each	
30	Wheelbarrow (Hand Trolley)	Each	
31	Pick Axe (Teekum)	Each	
32	AXE	Each	
33	Washing Soda	Each	
34	Chicken Biryani for labour	P.Pkt	
35	Plastic Chairs (Superior Quality)	Each	
36	Plastic Table (Superior Quality)	Each	
37	Office Wooden Chair (Superior Quality)	Each	
38	Souvenir Shield with official design and sample	Each	
39	Supplying & fixing RCC Pipe 12" dia.	P.Rft	
40	Supplying & fixing RCC Pipe 18" dia.	P.Rft	
41	Supplying & fixing RCC Pipe 24" dia.	P.Rft	
42	Supplying stone boulders 9" and above i/c taking from Arore Quarry to Site of Work i.e. jurisdiction of Barrage Division.	P.Cft	
43	Plastic Sheet (10'x8')	Each	

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S.No	Item Description	Per	Rate
MECHANICAL MEANS ITEMS			
44	Engaging Tractor with Trolley including POL.	P.Day	
45	Engaging Tractor with Disc on hire charges including POL.	P.Hr	
46	Engaging (Wheeled) Hydraulic Excavator Machine with POL on hire charges.	P.Hr	
47	Engaging (Chain) Hydraulic Excavator Machine with POL on hire charges.	P.Hr	
48	Engaging Tractor with Front/Rear Blade on Hire Charges including POL.	P.Hr	
49	Engaging Excavator with Driver including POL (For De-Silting)	%Cft	
50	Engaging Pickup with POL	P.Day	
51	Engaging Water Tanker (Bowzer) with POL on hire charges	P.Day	
52	Engaging Dozer with POL on hire charges	P.Hr	
53	Truck Mounted Mobile Crane.	P.Hr	
54	Engaging Tractor with Fan for De-watering with POL.	P.Hr	
PAINTING			
55	Paint Brush Universal Double 4" size.	Each	
56	Kerosene oil.	P.Ltr	
57	Silver Paint.	P.Ltr	
58	Paint Brush universal Double 3" size.	Each	
59	Enamel Varnish Superior.	P.Ltr	
60	Enameled Paint in Different Colors.	P.Ltr	

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S.No	Item Description	Per	Rate
61	Distemper of Different Color.	P.Ltr	
62	Primer	P.Ltr	
63	Wood Polish	P.Ltr	
64	Epoxy Paint	P.Ltr	
65	Spray Paint (Off Colour)	P.Tin	
66	Putty	P.Kg	
67	Black Bitumen Burger.	P.Ltr	
68	Paint Black.	P.Ltr	
69	Red Oxide Paint.	P.Ltr	
LABOURER RATES			
70	Engaging Toba/Diver.	P.Day	
71	Engaging Painter.	P.Day	
72	Engaging Skilled Labour.	P.Day	
73	Engaging Boat with Boatman on hire charges.	P.Day	
74	Engaging Un-skilled Cooly.	P.Day	
75	Engaging First Class Masson Mistry	P.Day	
76	Washing & Cleaning of Manholes (Labour Rate).	P.Day	
77	Engaging Skilled Labour for Marble (Fixing & Polish)	P.Day	
78	Engaging Plumber (Technician)	P.Day	
79	Engaging Electrician	P.Day	
80	Engaging Carpenter	P.Day	
81	Engaging Welder	P.Day	
82	Engaging Fitter	P.Day	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
83	Engaging Solar Service Technician for repair of Solar system	P.Day	
84	Watering Bowser for Tractor	P.Day	
BUILDING ITEMS			
85	Roof tile 12"x6"x2".	Each	
86	T-Iron 2"x2"x¼".	P.Rft	
87	Girder 8"x4".	P.Rft	
88	Bricks 9"x4½"x3" (1st Class).	Each	
89	Mixed graded shingle.	%Cft.	
90	Hill sand.	%Cft.	
91	Bajri/Crush off sizes.	%Cft.	
92	Supplying & fixing Aluminum (Bronze). (Door & Window)	P.Sft	
93	Cement in bag (Ordinary Portland Cement).	P.Bag	
94	White cement.	P.Bag	
95	Steel grill.	P.Sft	
96	Supplying & fixing glazed tile of superior quality.	P.Sft	
97	Grout (as per sample)	Each	
98	Marble (as per sample)	P.Sft	
99	Wooden Doors/ Window (as per sample)	P.Sft	
100	Aluminum Chowkhats (Doors/Window Frames) off sizes.	P.Sft	
101	Wash Basin with all accessories complete.	Each	
102	W.C with flash tank with all accessories	Each	
103	English Commode with all accessories	Each	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
104	M.Steel Bars off sizes.	P.Kg	
105	Pit/River Sand.	%Cft	
106	Concrete Paver (off sizes)	P.Sft	
107	Kerb Stone	Each	
108	Steel Bars (3soot)	P.Kgs	
109	Steel Bars (4soot)	P.Kgs	
ELECTRIC MATERIAL			
110	Bulb 200 Watts.	Each	
111	Bulb Holder Brass.	Each	
112	PVC Wire 37/.083 Single Core (Copper).	P.Mtr	
113	Supplying & Fixing PVC Wire 37/.083 four core (Copper).	P.Mtr	
114	PVC Wire 7/.085 Two Core (Copper).	P.Mtr	
115	PVC Wire 3/.029 Single Core.	P.Mtr	
116	PVC Wire 3/.029 Two Core (Copper).	P.Mtr	
117	PVC Wire 7/.029 Two Core. (Copper).	P.Mtr	
118	PVC Wire 7/.036 Single Core.	P.Mtr	
119	PVC Wire 7/.064 Single Core (Copper).	P.Mtr	
120	PVC Wire 7/.064 Two Core (Copper).	P.Mtr	
121	PVC Wire 7/.044	P.Mtr	
122	PVC Wire 7/.044 Two Core	P.Mtr	
123	PVC Wire 7/.052 Superior Quality.	P.Mtr	
124	PVC Wire 37/.103.	P.Mtr	
125	PVC Wire 19/.083.	P.Mtr	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
126	PVC Wire 102/.083 (Four Core) Cooper	P.Mtr	
127	Flexible Wire 23/.076.	P.Mtr	
128	Plastic Tape 3/4" dia Nitto Japan.	P.Do	
129	Energy Saver 24 watts.	Each	
130	Energy Saver 85 watts.	Each	
131	Energy Saver 45 watts.	Each	
132	LED 13 watts (Philips)	Each	
133	LED 18 watts (Philips)	Each	
134	Supplying & Fixing Change Over (100 AMP) Four Wire	Each	
135	LED 45 watts (Philips) Complete	Each	
136	Duck Patty 3/4" size 10 ft. Long.	Each	
137	Duck Patty 1" size 10 ft. Long.	Each	
138	Duck Patty 60x60mm.	Each	
139	Amper Meter 500 Watts.	Each	
140	Rawal Bolt 12 mm	Each	
141	Breaker 3 Pole 200 AMP (3 Phase)	Each	
142	Breaker 3 Pole 100 AMP (3 Phase)	Each	
143	Breaker 3 Pole 300 AMP (3 Phase)	Each	
144	Breaker 3 Pole 400 AMP (3 Phase)	Each	
145	Circuit Breaker 50AMP	Each	
146	Circuit Breaker 32AMP	Each	
147	Circuit Breaker 16AMP	Each	
148	Magnatic/Contractor (Motor) 3 Phase	Each	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
149	Magnatic/Contractor (Motor) 240 Watts	Each	
150	Magnatic/Contractor (Motor) 220 Watts	Each	
151	Magnatic/Contractor (Motor) 110 Watts	Each	
152	Overload Rely	Each	
153	Glob (Complete)	Each	
154	Motor 17HP (Rewinding Copper) for Canals	Each	
155	Motor 3HP (Rewinding Copper) for Main Barrage	Each	
156	LED 24 Watts.	Each	
157	LED Bulb 50 Watts	Each	
158	LED 60 Watts.	Each	
159	Breaker 3 Pole 63 AMP (3 Phase)	Each	
160	Fancy China Series Sheet (10 Gang) 3x6	Each	
161	Fancy China Series Sheet (8 Gang) 3x6	Each	
162	Fancy China Series Sheet (6 Gang) 3x6	Each	
163	Fancy China Series Sheet (4 Gang) 3x3	Each	
164	Fancy China Series Sheet (3 Gang) 3x3	Each	
165	Supplying & Fixing Bracket Fan 18"	Each	
166	Supplying & Fixing Ceiling Fan 56"	Each	
167	Supplying & Fixing Pedestal Fan	Each	
168	Transformer Oil.	P.Ltr	
169	Copper for L.T Coil 0 MM (200 KVA Transformer).	P.Kg	
170	Copper for H.T Coil 16 MM (200 KVA Transformer).	P.Kg	
171	Copper for L.T Coil 0 MM (400 KVA Transformer).	P.Kg	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
172	Copper for H.T Coil 12 MM (400 KVA Transformer).	P.Kg	
173	Engaging Generator on hire charges with POL 2KVA.	P.Hr	
174	Air Filter of Electric Generator 125 KVA.	Each	
175	Corban Bush for Electric Generator 125 KVA	Each	
176	Fuel Filter 125 KVA Generator.	Each	
177	Oil Filter 125 KVA Generator.	Each	
178	Supplying & Fixing Battery (Osaka) 12-Valts 200 AMP.	Each	
179	Solar Panel Plate (330 Watts)	Each	
180	Solar Panel Plate (585 Watts)	Each	
181	DC Cable for Solar Panel (2 Core) 16 mm	P.Mtr.	
182	DC Cable for Solar Panel (2 Core) 20 mm	P.Mtr.	
183	DC Cable for Solar Panel (2 Core) 10 mm	P.Mtr.	
184	Repair of Solar Inverter (as per sample)	Each	
SECURITY GUARD DRESS			
185	Supplying Bamboo Stick 5' long.	Each	
186	Whistle	Each	
187	Cap with Monogram.	Each	
188	Khaki Poplin for Dress.	P.Mtr	
189	Sewing Charges of Dress.	Each	
190	Large Shoes for Security Guards.	Each	
MECHANICAL ITEMS			
191	M.S Nut & Bolts off sizes.	P.Kg	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
192	Steel wire Ropes off sizes (steel core).	P.Rft	
193	Cup Grease.	P.Kg	
194	Black grease (Gulf Lubricant No. 3 for wire rope).	P.Kg	
195	Replacement of wire rope of gates (Labour Rate).	P.Rft	
196	Welding Plant on Hire Charges	Each	
197	Supplying Oxygen Cylinder complete set (L.P.G)	Each	
198	Break leather of Barrage Gates.	P.Set	
199	Break Drum Repair.	P.Job	
200	Repair of Dial Indicator Top Gate.	P.Job	
201	Repair of Indicator Middle Gate.	P.Job	
202	Repair of Indicator Bottom Gate.	P.Job	
203	Manufacturing of Muff Coupling.	P.Kg	
204	Cotton Rags.	P.Kg	
205	Welding Electric Cable	P.Rft	
206	Cotton Rope off sizes.	Each	
207	Electric welding rod cast 8 SWG Korea.	P.Pkt	
208	Electric welding rod cast 10 SWG Korea.	P.Pkt	
209	Cotton Waste.	P.Kg	
210	M.P Grease.	P.Kg	
211	Gear oil.	P.Ltr	
212	M.S Sheet as per sample (off sizes).	P.Kg	
213	M.S Angle (off sizes).	P.Kg	
214	M.S Channel as per sample.	P.Kg	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
215	Hose rubber pipe 3" dia.	P.Rft	
216	Hose rubber pipe 4" dia.	P.Rft	
217	Gland Doori ¼" size.	P.Rft	
218	Gear Large Size as per sample (Dial Indicator)	Each	
219	Gear Small Size as per Sample	Each	
220	Gear Medium Size as per Sample	Each	
221	Repair & Overhauling of Dial Indicator	P.Job	
222	Break Leather of Canal Gates.	Each	
223	Iron Clumps for (3"+4") Hose Pipe	Each	
224	Manufacturing of Keys of Gear Locks	Each	
225	Manufacturing of Brass Bush of Traveling Wheels of Gate Operator Trollies	P.Kg	
226	Manufacturing of Cross of Gate Operate Motor Trollies	Each	
227	Repair of Routers of Primary Drive Unit (P.D.U) of Canal Head Regulator Gates	P.Job	
228	Manufacturing of Guide Bracket of Roller Wheels of Canal Head Regulator Gate	P.Job	
229	Diesel Oil	P.Litrs	
WATER SUPPLY ITEMS			
230	Ball Bearing No. SKF-6305.	Each	
231	Ball Bearing No. SKF-6307.	Each	
232	Ball Bearing No. SKF-6308.	Each	
233	Gland Cup.	Each	
234	Shaft for Pumps & Motors.	P.Rft	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
235	Repair of Router.	P.Job	
236	Manufacturing of Couple Pulley.	Each	
237	Rewinding of Motors 20 H.P.	P.Job	
238	Rewinding of Motors 15 H.P.	P.Job	
239	Rewinding of Motors 10 H.P.	P.Job	
240	Repair & Recondition of Water Pump. (as per sample)	P.Job	
241	Jabbar Gent 6"	Each	
242	Jabbar Gent 3"	Each	
243	Jabbar Gent 4"	Each	
244	Jabbar Gent 2"	Each	
245	GI Flinch 4"	Each	
246	GI Flinch 3"	Each	
247	GI Flinch 3/4"	Each	
248	Bearing Nipple 4"	Each	
249	Bearing Nipple 3"	Each	
250	Hand Cap 4" PVC (Plastic)	Each	
251	Gland Dori (3 soot)	P.Kg	
252	GI Socket 3"	Each	
253	GI Socket 4"	Each	
254	GI Elbow 6"	Each	
255	GI Elbow 4"	Each	
256	GI Elbow 3"	Each	
257	GI GI Pipe 6"	Each	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
258	GI Valve 6"	Each	
259	GI Valve 4"	Each	
260	GI Valve 3"	Each	
261	PPR Pipe 2"	P.Rft	
262	PPR Pipe 1½"	P.Rft	
263	PPR Pipe 1"	P.Rft	
264	PPR Pipe ¾"	P.Rft	
265	PPR Elbow 2"	Each	
266	PPR Elbow 1½"	Each	
267	PPR Elbow 1"	Each	
268	PPR Elbow ¾"	Each	
269	PPR Socket 2"	Each	
270	PPR Socket 1½"	Each	
271	PPR Socket 1"	Each	
272	PPR Socket ¾"	Each	
273	PPR Tee 2"	Each	
274	PPR Tee 1½"	Each	
275	PPR Tee 1"	Each	
276	PPR Tee ¾"	Each	
REPAIR OF VEHICLE			
277	Jimny Jeep Tires	Each	
278	Repair Self Starter Jimny Jeep	P.Job	
279	Overhauling Engine of Jimny Jeep	P. Job	
280	Tuning of Engine of Jimny Jeep	P. Job	

BIDDING DOCUMENT

S.No	Item Description	Per	Rate
281	Repair+Change of Rubber Bush of Front Hissa	P.Set	
282	Repair of AC Compressor	P.Job	
283	Change of Front Wheel Bearing	Each	
284	Change of Break Paid Front + Rear	P.Set	
285	Repair of Front Axel Shaft	P.Job	
286	Change of Set Cushing	P.Set	
287	Repair of Steering Box	P.Job	
288	Change of Head Light Beam	P.Set	
289	Change of Back Light	P.Set	

BIDDING DOCUMENT



No: WB-11/P.C/B.D/ 2026/4-W/ 1893
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 31/07/2026.

Phone # 071-9310187

Fax # 071-5805163

NOTIFICATION.

A Procurement Committee consisting on following officers is hereby constituted for opening of Bids from Contractors / Firms for procurement of M&R and ADP Works for the current financial year 2026-27 in Barrage Division, Sukkur of Khairpur Irrigation Circle, Sukkur.

S.No.	Designation	Committee/ Designation
1.	Executive Engineer, Barrage Division, Sukkur.	Chairman.
2.	Executive Engineer, Irrigation East Division, Khairpur.	Member.
3.	Assistant Engineer, Provincial Highway Sub-Division, Sukkur.	Member.

CHIEF ENGINEER

7 SUKKUR BARRAGE LEFT BANK REGION
SUKKUR

Copy forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Superintending Engineer, Khairpur Irrigation Circle, Sukkur with reference to his letter No. SAC/G-2(b)/ 1147 dated 31-07-2026.
3. The Executive Engineer, Barrage Division, Sukkur.
4. The Executive Engineer, Irrigation East Division, Khairpur.
5. The Assistant Engineer, Provincial Highway Sub-Division, Sukkur.

CHIEF ENGINEER

SUKKUR BARRAGE LEFT BANK REGION
SUKKUR.

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Daily Times Wednesday, August 12, 2026

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OFFICE OF THE EXECUTIVE ENGINEER
BARRAGE DIVISION SUKKUR.

Phone # 0715612432 No. SK/PG-55/ 1873 of 2026 Sukkur, Dated 05.08.2026

NOTICE INVITING TENDER.

The Executive Engineer Barrage Division Sukkur invites electronic bids through SPPRA E-PADS from interested contractors/ firms on Rate Contract Basis in accordance with Sindh Public Procurement Rules, 2010 (Amended up-to-date) and 15-B (ii) & 5.2(iv) of the SPPRA Guidelines/Regulations for procurement of Goods & Services for the following work:

Name of Work	Bid Security	Tender Fee
Procurement of Abkalani Material, carrying out essential works, jobs for operation and maintenance of Main Barrage/Canal Head Regulators and surrounding jurisdiction of Barrage Division Sukkur during the financial year 2026-27.	15,00,000/-	5,000/-

Eligibility/Qualification Criteria:
 The bidders must fulfill the following requirements:
 1. Registration with FBR and SRB with Active Taxpayer Status (ATL).
 2. Average annual turnover of at least Rs. 10.00 Million during last 02 years.
 3. Income Tax Returns and Bank Statements for last 02 years.
 4. Average annual closing bank balance of Rs. 5.00 Million during last 02 years supported with fresh bank certificate.
 5. Proof of carried out work under (15-B(ii)) (Frame Contract) and experience of similar nature works during last 02 years with documentary evidence.
 6. List of machinery/equipment with ownership or rental documents.
 7. Biodata of engineering, technical and professional staff with documentary evidence.
 8. Affidavit on E-stamp regarding non-blacklisting and non-involvement in litigation with any Government/Semi-Government Department.
 (Original documents shall be produced on demand for verification)

Method of Procurement (Single Stage-Two Envelope Procedure through EPADS)
 • The procurement shall be carried out through SPPRA EPADS / E-Procurement System under Single Stage-Two Envelope Procedure in accordance with SPPRA Rules 2010 (Amended up-to-date).
 • The bid shall comprise a single electronic package containing two separate electronic envelopes comprising:
 i. Technical Proposal.
 ii. Financial Proposal.
 • The bidders shall submit their bids electronically through EPADS on or before the prescribed date and time.
 Initially, only Technical Proposals shall be opened through EPADS on the notified date and time before the Procurement Committee and bidders or their authorized representatives who choose to attend.
 • Financial Proposals of technically responsive bidders shall be opened publicly on a date and time to be communicated through EPADS/Procuring Agency.
 • Financial Proposals of technically non-responsive bidders shall remain unopened and shall be rejected as per rules.
 • No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
 • Bid found to be the Most Advantageous Bid shall be accepted in accordance with SPPRA Rules.
 • Incomplete, conditional or electronic bids submitted other than through EPADS shall not be entertained.
 • All documents including Bid Security, affidavits and supporting documents shall be properly signed, stamped and uploaded on EPADS by the bidder.

Bidding/Tender Documents:
 1. The Bidding documents containing relevant information can be accessed/downloaded from the website of SPPRA (<http://portal.sindh.aprc.gov.pk>) or can be had from office of undersigned with effect from publication date. The tender fee (Non-Refundable) amounting to Rs. 5,000/- in the form of Pay Order in favour of "Executive Engineer Barrage Division Sukkur" (must be attached with E-Bid & also be uploaded to the EPAD website).
 2. **1ST ATTEMPT** Bids will be submitted through E-PAD System before **28-08-2026 till 12:00 P.M.** along-with the Bid Security as mentioned against the work in the shape of Call Deposit Receipt (CDR), Bank Guarantee and Pay Order issued by a scheduled Bank of Pakistan in favor of "Executive Engineer Barrage Division Sukkur" (must be attached with E-Bid & also be uploaded to the EPAD website) (Amended in Rule-37 for sub-rule (1) of SPPRA vide Notification Dated: 25th August 2023).
 3. Bid Security issued from third-party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
 4. Un-named Bid Security will be treated as non-responsive.
 5. The Bids will be opened on same date at **12:30 P.M.** through E-PADS at **Executive Engineer Barrage Division Sukkur** in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended up-to-date).
 6. The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ Office of the **Executive Engineer, Barrage Division Sukkur** before the opening of the bidding process.
 7. **2ND ATTEMPT** (in case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be **14-09-2026 till 12:00 PM** & opening of bids will be same day at **12:30 PM**.
 8. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.
 9. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
 10. Terms and Conditions:
 Under following conditions, the Bid will be rejected:
 • Conditional, electronic and telegraphic bid/tenders.
 • Bid not accompanied by bid security of required amount and form.
 • Bids received after specified date and Time.
 • Black listed firms.
 • Bid Validity period:
 The bid validity period is 90 days.
 The procurement agency reserves the right to reject any or all tenders / bids subject to provision of SPPRA rule 2010 (Amended up to date).

EXECUTIVE ENGINEER
BARRAGE DIVISION SUKKUR.

INF/KRY NO: 3461/26



SC(1NC)989/التميز
WEDNESDAY, AUGUST 12, 2026

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