

OFFICE OF THE EXECUTIVE ENGINEER

MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO: TC/G-55(b)/

1157

Mirpur Mathelo Dated: 12/08 / 2026.

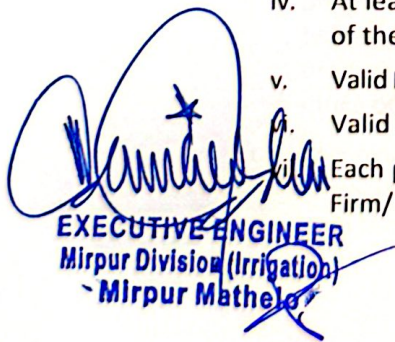
"NOTICE FOR INVITING TENDERS THROUGH EPAD"

The Procuring Agency invites "Electronic Bids" through the "e-Pak Acquisition & Disposal System (EPADS)" on bidding documents under Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended up to date) under National competitive Bidding by obtaining Single Stage – Two Envelope Procedure, from all the interested contractors /firms /bidders / suppliers for the following work;

Sr. #	Name of Scheme	Estimated Cost in M.Rs.	Bid Security	Tender Fee	Period for Completion	PEC Category
1.	Rehabilitation of Lower Dahar Wah.	195.733 (Million)	9,786,650/-	5,000	Up to June-2027	C-4 & Above
2.	Rehabilitation/Improvement of Structure, Earthwork and Stone Pitching of Makai Minor, Gajji Minor and Imam Wah Ghotki Feeder Ghotki.	147.398 (Million)	7,419,350/-	5,000	Up to June-2027	C-4 & Above
3.	Rehabilitation/Improvement of Earthwork and Strengthening the Banks of Bumbly Minor RD.89 to 150 Ghotki Feeder Ghotki.	147.174 (Million)	7,358,700/-	5,000	Up to June-2027	C-4 & above

1. Eligibility/ Mandatory Requirements.

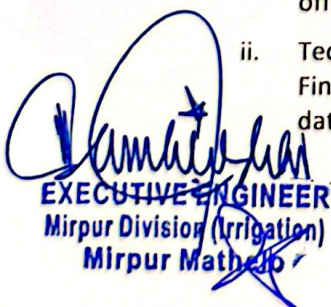
- Valid Registration Certificate with the PEC, valid up to June 2027 or onward, in the Category stated above with SPECIALIZATION Codes CE04, CE09 & CE10.
- The bidder shall provide NTN Certificate with active status on ATL of FBR and Sindh Revenue Board (SRB) Certificate as an active, failing to which the bidder shall not be eligible to take part in bid and summarily be rejected.
- At-least one (01) work of similar nature and specifications, with a minimum value of 80% of the estimated cost OR at-least two (02) works of similar nature and specifications, with a minimum value of 50% of the estimated cost, must have been successfully completed within the last five (05) years. This shall be duly supported by copies of the bid evaluation report, work order, completion certificate, and minimum five (05) color photographs, all photographs duly attested by the Head of the concerned Procuring Agency. The information about experience of works(s) executed previously can also be verified if needed at any stage.
- At least one (01) ongoing work of similar nature and value, duly supported by a copy of the bid evaluation report and work order.
- Valid ISO - 45001 Certification for the Occupational Health and Safety Management System.
Valid Professional Tax Certificate.
- Each page of technical proposal must be numbered signed and stamped by the owner of Firm/ Contractor.


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

- viii. The bidders must submit a fresh available balance certificate, showing an available balance of at least 10% of the estimated cost in the bank account (The certificate must be issued after the date of the advertisement).
- ix. The Bid Security mentioned above in the shape of Call Deposit, Pay Order, Demand Draft or a Bank Guarantee issued by a Scheduled Bank of Pakistan in favour of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo on account of (Name of firm) should be attached with the Technical Bid/Tenders, otherwise such tenders will not be entertained.
- x. Complete Bio-data of all engineering and technical / professional staff currently working with the firm, including at least one Bachelor of Engineering (Civil) graduate, and one Diploma of Associate Engineer (Civil). For each individual, the submission must include a detailed Curriculum Vitae (CV) outlining academic qualifications, professional experience, and current designation within the firm and the engineer's name must be duly reflected in the firm's valid Pakistan Engineering Council (PEC) registration certificate.
- xi. Average Annual Turn-over not less than cost of equivalent cost of the scheme/ project during last five financial years.
- xii. Annual Audited reports of last five financial years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) from (ICAP) registered audit firm.
- xiii. Annual Income Tax returns of last five financial years i.e. (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26).
- xiv. Bank Statement must be provided for the last three years (2023-24, 2024-25 & 2025-26).
- xv. List of Machinery and equipment available with documentary evidence of its ownership/ rented/ leased as per project requirement in line with the scope of work.
- xvi. An Original and latest Undertake / Affidavit on E-Stamp paper of Rs. 500/- stating that the bidder is not currently blacklisted by any Government, Semi-Government, autonomous or state owned not currently and / or their case regarding blacklisting are not under trial by any Court of Law.
- xvii. Undertaking on E-Stamp paper of Rs.500/- that the firm guarantees are not embroiled in any litigation involving Departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.
- xviii. Beneficial ownership of the firm/company in any case (must be provided on a E-Stamp stamp paper).
- xix. Fresh Affidavit on e-stamp (in original) with effect that all the documents / particulars /certificate /information furnished are true and correct. In case of Bogus/Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.
- xx. Copy of tender fee and bid security as mentioned above in the form of a Call Deposit, Pay Order, or Demand Draft issued by a scheduled bank of Pakistan must be uploaded with the "Technical Proposals / Bids", otherwise such tenders / bids will not be accepted.

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

- i. The electronic bid shall comprise two separate files, namely the **Technical Proposal** and the **Financial Proposal**. Both files must be uploaded through the e-PAD system on or before **10.09.2026 (Thursday) at 12:00 Noon**. Initially, only the **Technical Proposal** will be opened on the same day at **01:00 PM** by the Procurement Committee in the presence of the bidders/firms or their authorized representatives. The authorized representative must produce a **Power of Attorney executed on e-stamp paper** along with the **original CNIC** at the office of the undersigned at the time of bid opening.
- ii. Technical Proposals file shall be evaluated for technical qualification of the firms. The Financial Bids/ Proposals of the technically qualified/ Responsive firms shall be opened on the date time that will be communicated on EPAD system to all the qualified contractor/ firms in


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

advance. The financial bids/proposals of technically non-responsive bidders shall be automatically disqualified, and the reasons for such disqualification shall be acknowledged in the EPAD system.

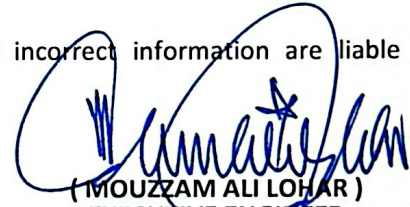
- iii. The original Call Deposit, Pay Order, Demand Draft, Bank Guarantee must be sent to the office of the undersigned and must be received on or before **10.09.2026 (Thursday) at 12:00 Noon**. A scanned copy of the Bid Security shall also be submitted/uploaded with the Technical Proposal, along with the non-refundable tender fee in the form of Cash, Demand Draft, or Pay Order, drawn in favour of the undersigned.
- iv. Tender shall be carefully and nearly filled and signed by the bidders. The rates must be quoted by contractors in words/ figures. Incomplete Tender, overwriting or conditional tender shall not be entertained.
- v. No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
- vi. All the Government Taxes including SST at the prevalent rates will be deducted from the bills.
- vii. The bid validity period is 90 days.
- viii. Bidders shall not be permitted to carry or use mobile phones during the opening of the Technical and Financial Bids at the office of the undersigned.

3. Bidding/ Tender Documents.

- i. The Blank Tender/ bidding documents for the above stated work stated work can be downloaded from SPPRA's EPAD website from the date of NIT hoisted on Website/ Published in leading Newspapers up to **10.09.2026 (Thursday) at 12:00 Noon**.
- ii. The tender will be opened in the presence of the Procurement Committee/ participating contractors/ firms and their authorized representatives.

4. Terms & Conditions.

- i. In case of force majeure on submission/ opened date and time or if Government declares holidays or member of Procurement Committee happens to be out of Head Quarter, the tender shall be submitted/ opened on the next day at the same time.
- ii. Procuring Agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Up to-date).
- iii. Technical Bids not accompanied by Bid Security and Tender Fee of required amount and manner will be rejected.
- iv. The Bidders submitted unsubstantiated and/or incorrect information are liable to be disqualified.


(MOUZZAM ALI LOHAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

Copy for favour of kind information f.w.cs to the;

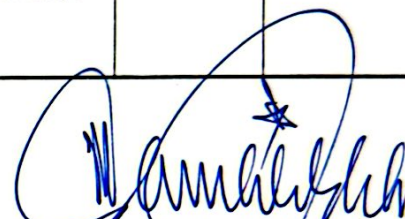
- i. Seven spare copies to the Director (Adv.) Publication, Block No: 95-96 Sindh Secretariat, Karachi, for wide publications in 03 newspapers viz: English, Sindhi & Urdu.
- ii. The Director Sindh Public Procurement Regulatory Authority, Karachi.
- iii. The Managing Director (SIDA), Left Bank Barrage Colony Hyderabad.
- iv. The Director Ghotki Feeder Canal Area Water Board, Ghotki for information.
- v. Drawing Branch (Local).
- vi. Notice Board.


(MOUZZAM ALI LOHAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

ANNUAL PROCUREMENT PLAN 2026-27
IN RESPECT OF MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

Procurement Plan ID	Procurement Type	Item/Scheme Title	Procurement Description	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds	Proposed Procurement Procedure	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
	Works	Procurements of Goods / Abkalani Materiel and Machinery for financial year 2026-27 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	Procurements of Goods / Abkalani Materiel and Machinery for financial year 2026-27 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	--	--	20.000	5.000	M&R	Single Stage – Two Envelope	National Bidding	1st Quarter	Procurement in progress.
	Works	Rehabilitation of Lower Dahar Wah.	Rehabilitation of Lower Dahar Wah.	--	--	195.733	6.000	ADP	Single Stage – Two Envelope	National Bidding	1st Quarter	
	Works	Rehabilitation/ Improvement of structure, earthwork and stone pitching of Makai Minor, Gajji Minor and Imam wah Ghotki Feeder Ghotki.	Rehabilitation/ Improvement of structure, earthwork and stone pitching of Makai Minor, Gajji Minor and Imam wah Ghotki Feeder Ghotki.	--	--	148.387	4.500	ADP	Single Stage – Two Envelope	National Bidding	1st Quarter	

Procurement Plan ID	Procurement Type	Item/Scheme Title	Procurement Description	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds	Proposed Procurement Procedure	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
	Works	Rehabilitation/ Improvement of earthwork and strengthening the banks of Bumbli Minor RD-89 to 150 Ghotki Feeder Ghotki.	Rehabilitation/ Improvement of earthwork and strengthening the banks of Bumbli Minor RD-89 to 150 Ghotki Feeder Ghotki.	--	--	147.174	4.500	ADP	Single Stage – Two Envelope	National Bidding	1st Quarter	


 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 AT MIRPUR MATHELO

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.

Website: www.sida.org.pk



No. MD/SIDA/DB-P-Committee/GFC/ 12.88

Dated 20 /05/2026

SAY NO TO CORRUPTION

READ:

1. Irrigation Department's letter No: SO (R&S) 8- 110/2015-16/2215 Karachi, dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.
2. Irrigation Department's letter No: SO (R&S) 8-110/2019-20/Part-X-II Karachi dated 16th October 2020, regarding Authorization to Notify the Procurement Committee.
3. Director Ghotki Feeder Canal Area Water Board Ghotki office letter No.ASSTT/G-148/690 Ghotki, dated 12th May, 2025.

NOTIFICATION:

Procurement Committee Comprising of the following Members is constituted, as per Rule -07 of SPP Rules, 2010 (Amended 2019) for ADP & M&R works in Mirpur Division (Irrigation) @ Mirpur Mathelo of Ghotki Feeder Canal Area Water Board Ghotki for the financial year 2026-27.

Executive Engineer
Mirpur Division (Irrigation),
@ Mirpur Mathelo.

Chairman

Executive Engineer
Ghotki Division (Irrigation),
@ Ghotki.

Member

Executive Engineer
Education Works Division,
Shikarpur.

Member


Managing Director
SIDA Hyderabad.

C. c to:

- Director Ghotki Feeder Canal Area Water Board Ghotki.
- Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
- Executive Engineer Ghotki Division (Irrigation) @ Ghotki.
- Executive Engineer, Education Works Division, Shikarpur.
- PS to Secretary to Government of Sindh, Irrigation Department Karachi.
- Office File.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-CR-Committee/GFC/ 1891

Dated 12/06/2026

SAY NO TO CORRUPTION

READ:

1. Irrigation Department's letter No.SO(R&S)8-110/2019-20Part-XII Karachi dated 16th October, 2020, regarding Complaint Redressal Committee.
2. Director Ghotki Feeder Canal Area Water Board Ghotki office letter No.ASSTT/G148/814 Ghotki, dated 15th June, 2026.

NOTIFICATION:

Complaint Redressal Committee Comprising of the following Members is constituted, as per Rule -31 of SPP Rules 2010, (Amended 2019) for ADP & M&R works in Ghotki Feeder Canal Area Water Board, Ghotki for the financial year 2026-27.

- | | |
|---|----------|
| i. Director,
Ghotki Feeder Canal Area Water Board,
Ghotki. | Chairman |
| ii. Engr, Waqar Hussain Chandio,
Team Leader/ Senior Engineer,
G-3 Engineering Consultants (Pvt) Ltd. | Member |
| iii. Divisional Accounts Officer,
Ghotki Division (Irrigation)
Ghotki. | Member |


Managing Director
SIDA Hyderabad
ams?

C. c to:

- Director Ghotki Feeder Canal Area Water Board Ghotki.
- Engr, Waqar Hussain Chandio, Team Leader/ Senior Engineer,
G-3 Engineering Consultant's (Pvt) Ltd.
- Divisional Accounts Officer, Ghotki Division (Irrigation) Ghotki.
- PS to Secretary to Government of Sindh Irrigation Department Karachi.
- Office file.

xvii. 500 روپين جي آي-اسٽيمپ پيپر تي عھدو وٺڻ ذريعي ضمانت ڏئي ٿي، تاحي ڪنهن به قانوني ڪارروائي ۾ ملوث نه آهن جنھن ۾ ڪاٽي جي نظر، ڇاپيل منصوبن يا ڪنهن به ڪم جي مڪمل ٿيڻ ۾ غير ضروري دير شامل آھي.

xviii. ڪنھن به صورت ۾ فروم / ڪمپني جي فائينمنڊ ملڪيت (اي-اسٽيمپ اسٽيمپ پيپر تي مھيا ڪئي وڃي).

xix. اي-اسٽيمپ تي تازو حلف نامو (اصل پر) جنھن جا سمورا دستاويز / تفصيل / سرٽيفڪيٽ / پيش ڪيل معلومات سچا ۽ درست آھن. ڪمپني / فروم پاران مھيا ڪيل جدي / عارضي يا غلط معلومات / سرٽيفڪيٽ جي صورت ۾ ڪنھن به مرحلي تي بليڪ لسٽ ٿيڻ جو ذميوار ھوندو.

xx. ٽينڊر فيس ۽ واڪ سيڪيورٽي جي ڪاپي جيئن مٿي ذڪر ڪيو ويو آھي تڪال ڊيٽ، پي آرٽو يا پاڪستان جي شپيول بينڪ پاران جاري ڪيل ڊيمانڊ ذريعي جي صورت ۾ ٽيڪنيڪل پروپوزلز / واڪن سان گڏ ڳالهڙو ڪرڻ گھرجي، پي صورت ۾ اھڙو ٽينڊر / واڪ قبول نه ڪيا ويندا.

2. خرچداري جو طريقو (سنگل اسٽيج ٽو انوڪيوس)

i. اليڪٽرانڪ واڪ پر الڳ ڦاٽون ھونديون، يعني ٽيڪنيڪل تجويز ۽ مالي تجويز، ٻئي ڦاٽون 6-PAD سسٽم ذريعي 10.09.2026 (خيس) تي يا ان کان اڳ منجھند 12:00 وڳي ڳالهڙو ڪيون وڃن. شروعات ۾ صرف ٽيڪنيڪل تجويز ساڳئي ڏينھن منجھند 01:00 وڳي پروڪيورمينٽ ڪمپني طرفان واڪ ڏيندڙن / فروم يا انھن جي مھاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا. مھاز نمائندي کي واڪ ڪوٺڻ وقت ھيٺ صحيح ڪندڙ جي آفيس ۾ اصل سي اين آءِ سان گڏ اي-اسٽيمپ پيپر تي لکيل پاڻو آف اٿارٽي پيش ڪرڻ گھرجي.

ii. فروم جي ٽيڪنيڪل قابليت، ٽيڪنيڪل تجويزن جي ڦاٽا جو جائزو ورتو ويندو. ٽيڪنيڪل طور تي قابليت رکندڙ / جوابدار فروم جا مالي واڪ / تجويزون ان تاريخ تي ڪوٺيا ويندا جيڪي EPAD سسٽم تي سڀني قابليت رکندڙ ليڪچرار / فروم کي اڳواٽ ٻڌايو ويندو. ٽيڪنيڪل طور تي موٽ نه ڏيندڙ جا مالي واڪ / تجويزن کي ٻيڙو اٿارٽي قرار ڏنو ويندو ۽ اھڙي ناھلي جي سبب ڪي EPAD سسٽم ۾ تسليم ڪيو ويندو.

iii. اصل ڪال ڊيٽ، پي آرٽو، ڊيمانڊ ڊرائنگ، بينڪ گارنٽي لاءِ طريقي تي ھيٺ صحيح ڪندڙ جي آفيس ڏانھن موڪليا وڃن ۽ 10.09.2026 (خيس) تي يا ان کان اڳ منجھند 12:00 وڳي وصول ڪيا وڃن. واڪ سيڪيورٽي جي ھڪ اسڪين ڪاپي پڻ ٽيڪنيڪل پروفيزر سان گڏ جمع ڪرائي / ڳالهڙو ڪئي ويندي ان سان گڏ ٿيندو. ڊيمانڊ ڊرائنگ يا پي آرٽو جي صورت ۾ ناقابل واپسي ٽينڊر فيس ھيٺ صحيح ڪندڙ جي حق ۾ ڪٽي ويندي.

iv. ٽينڊر احتياط ۽ صاف سٿري نموني سان پيو ويندو ۽ واڪ ڏيندڙن پاران صحيح ڪيا ويندا. ليڪچرارن پاران قيمتون / لنگن ۾ درج ڪرڻ گھرجن. ناممڪن ٿيندڙ، لوور رائٽنگ يا مشروط ٽينڊر قبول نه ڪيا ويندا.

v. ٽيڪنيڪل واڪن جي ڪوٺڻ کانپوءِ ٽيڪنيڪل تجويز ۾ ڪا به ترميم جي اجازت نه ھوندي.

vi. سڀئي سرڪاري ٽيڪس جن ۾ پي ايس ٽي شامل آھي موجود شرطن تي بلن مان ڪٽيا ويندا.

vii. واڪ جو ڪارگر مدو 90 ڏينھن آھي.

viii. ھيٺ صحيح ڪندڙ جي آفيس ۾ ٽيڪنيڪل ۽ مالي واڪ ڪوٺڻ دوران واڪ ڏيندڙ کي موبائل فون ڪٽڻ يا استعمال ڪرڻ جي اجازت نه ھوندي.

3. واڪ / ٽينڊر دستاويز:

i. مٿي بيان ڪيل ڪم لاءِ مالي ٽينڊر / واڪ دستاويز SPRA جي EPAD سائيٽ تان واٽون لوڊ ڪري سگھجن ٿا جيڪي NIT جي ويب سائيٽ تي شايع ٿيڻ جي تاريخ کان وٺي / معروف اخبارن ۾ شايع ٿيڻ تائين 10.09.2026 (خيس) منجھند 12:00 وڳي تائين.

ii. ٽينڊر پروڪيورمينٽ ڪمپني / حصو وٺندڙ ليڪچرارن / فروم ۽ انھن جي مھاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.

4. شرط ۽ ضابطا:

i. جمع ڪرائڻ / لکيل تاريخ ۽ وقت تي زبردستي ميجر جي صورت ۾ يا جيڪڏھن حڪومت موڪلڻ جو اعلان ڪري ٿي يا خرچداري ڪمپني جو ميمبر ھيڊ ڪوارٽر کان ٻاھر آھي تڏھن پڻي ٽينڊر ساڳئي وقت جمع ڪرايو / ڪوٺيو ويندو.

ii. پروڪيورنگ ايجنسي SPRA ضابطو 2010- (ھيسٽائين ترميم ٿيل) لاڳاپيل شق جي تابع سڀني يا ڪنھن به واڪ کي رد ڪرڻ جو حق محفوظ رکي ٿي.

iii. ٽيڪنيڪل واڪ جيڪي واڪ سيڪيورٽي ۽ ٽينڊر فيس سان گڏ گھربل رقم ۽ طريقي سان نه ھجن، رد ڪيا ويندا.

iv. بي بنياد ۽ / يا غلط معلومات جمع ڪرائيندڙن کي ناھل قرار ڏنو ويندو.

آفيس آف دي ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (ايريگيشن) ايت ميرپور ماٿيلو

NO: TC/G-55(b)/1157

Mirpur Mathelo Dated: 12-08-2026

ٽينڊرن گھراڻي لاءِ نوٽيس EPAD ذريعي

پروڪيورنگ ايجنسي ٽي-ايڪسپريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي قومي مقابلي واري واڪن جي تحت سٽ پبلڪ پروڪيورمينٽ رولز 2010 (ھيسٽائين ترميم ٿيل) جي قاعدي 246 جي تحت واڪ دستاويز سڀني دلچسپي رکندڙ ليڪچرارن / فروم / واڪ ڏيندڙن / سيلارز کان ھيٺ ڏنل ڪم لاءِ سنگل اسٽيج - ٽو انوڪيوس طريقا تحت تي اليڪٽرانڪ واڪ گھرائي ٿي.

سريال نمبر	اسڪيم جو نالو	ڪيٽل لاڳت روپيا ملين ۾	واڪ سيڪيورٽي	ٽينڊر في ملو	تڪميل جو PEC ڪيٽيگري
1	لوئر ٽھر واھ جي ٻيھر بحالي	195.733 (ملين)	9786650	5000	جون 2027 C-4 ۽ مٿي
2	مٿلي ماٿر، گھي ماٿر ۽ امام واھ گھوٽڪي فيڊر گھوٽڪي جي اسٽروڻ ڇينگ ۽ اسٽرڪچر، لوئر ورڪ جي ٻيھر بحالي / سٽارو	147.398 (ملين)	7419350	5000	جون 2027 C-4 ۽ مٿي
3	لوئر ورڪ جي ٻيھر بحالي / سٽارو ۽ ٻيڊلي ماٿر آر ڊي. 89 کان 150	147.174 (ملين)	7358700	5000	جون 2027 C-4 ۽ مٿي

- قابليت لازمي گھرجون.
- PEC وٽ ڪارگر رجسٽريشن سرٽيفڪيٽ جون 2027 تائين يا ان کانپوءِ مٿي بيان ڪيل ڪيٽيگري ۾ اسپيشلائيزيشن ڪرڻ CE04، CE09 ۽ CE10 سان.
- واڪ ڏيندڙ کي ايف بي آر جي ايف تي ايف تي فعال حيثيت سان اين تي اين سرٽيفڪيٽ ۽ سنڌ ريونيو بورڊ (ايس آر بي) سرٽيفڪيٽ کي فعال طور تي فراهم ڪرڻ پوندو، جنھن ۾ ناڪام ٿيڻ تي واڪ ڏيندڙ واڪ ۾ حصو وٺڻ جو اھل نه ھوندو ۽ مختصر طور تي رد ڪيو ويندو.
- گھٽ ۾ گھٽ ھڪ (01) ساڳئي نوعيت ۽ وضاحتن جو ڪم جنھن جي گھٽ ۾ گھٽ قيمت اندازي مطابق قيمت جو 80% ھجي يا گھٽ ۾ گھٽ ۾ (02) ساڳئي نوعيت ۽ وضاحتن جا ڪم جنھن جي گھٽ ۾ گھٽ قيمت اندازي مطابق قيمت جو 50% ھجي. گزريل پنجن (05) سالن اندر ڪاميابي سان مڪمل ڪيا ويا ھجن. ان لاءِ واڪ تڪڙي جي رپورٽ ڪم جي آرڊر مڪمل ٿيڻ جي سرٽيفڪيٽ ۽ گھٽ ۾ گھٽ پنج (05) رنگين تصويرون جن ڪاٺيون سڀئي تصويرون لاڳاپيل خرچداري ايجنسي جي سربراھ پاران ڪارگر طور تي تصديق ٿيل ھجن اڳ ۾ ڪيل ڪمن جي تجربي بابت معلومات جي تصديق پڻ ڪري سگھجي ٿي جيڪڏھن ڪنھن به مرحلي تي ضرورت ھجي.
- گھٽ ۾ گھٽ ھڪ (01) ساڳئي نوعيت ۽ ويليو جو ھلندڙ ڪم جنھن کي واڪ جي تڪڙي رپورٽ ۽ ورڪ آرڊر جي ڪاپي سان ڪارگر طور تي سپورٽ ڪيو وڃي.
- پيش روڊ صحت ۽ حفاظت جي انتظام جي نظام لاءِ ڪارگر ISO-45001 سرٽيفڪيشن.
- ڪارگر پيشور ٽيڪس سرٽيفڪيٽ.
- ٽيڪنيڪل تجويز جي هر صفحي تي فروم / ليڪچرار جي مالڪ طرفان صحيح ۽ مھر لڳل ھجڻ گھرجي.
- واڪ ڏيندڙن کي ھڪ نئون موجوده پبلڪ سرٽيفڪيٽ جمع ڪرائڻ پوندو، جيڪو بينڪ اڪائونٽ ۾ اندازي مطابق قيمت جو گھٽ ۾ گھٽ 10% موجوده پبلڪ ٽيڪس (سرٽيفڪيٽ اشتعار جي تاريخ کانپوءِ جاري ڪيو وڃي).
- مٿي ذڪر ڪيل واڪ سيڪيورٽي ڪال ڊيٽ، پي آرٽو، ڊيمانڊ ڊرائنگ يا شپيول بينڪ آف پاڪستان پاران جاري ڪيل بينڪ گارنٽي ليگريڪيٽو انجنيئر ميرپور ڊويزن (ايريگيشن) ايت ميرپور ماٿيلو جي حق ۾ (فروم جي نالي) جي اڪائونٽ تي ٽيڪنيڪل واڪ / ٽينڊر سان گڏ ھجڻ گھرجي، پي صورت ۾ اھڙو ٽينڊر قبول نه ڪيا ويندا.
- فروم سان ڪم ڪندڙ سڀني انجنيئرنگ ۽ ٽيڪنيڪل / پيشور عملي جو مڪمل بايو ڊيٽا جنھن ۾ گھٽ ۾ گھٽ ھڪ ٻيڙي آف انجنيئرنگ (سول) گريجوئيٽ ۽ ھڪ ڊپلوما آف ايسوسيئٽ انجنيئرنگ (سول) شامل آھن. هر فرد لاءِ جمع ڪرائڻ ۾ ھڪ تفصيلي ڪريڪيولر وٽا (سي وي) شامل ھجڻ گھرجي جنھن ۾ تعليمي قابليت، پيشور وٽ تجربو ۽ فروم اندر موجوده عھدو بيان ڪيو وڃي ۽ انجنيئر جو نالو فروم جي ڪارگر پاڪستان انجنيئرنگ ڪائونسل (پي ايس) رجسٽريشن سرٽيفڪيٽ ۾ ڪارگر طور تي ظاهر ٿيڻ گھرجي.
- گزريل پنجن مالي سالن دوران سراسري سالياني ٽرن اوور اسڪيم / پروجيڪٽ جي برابر قيمت جي قيمت کان گھٽ نه ھجي.
- ICAP رجسٽرڊ آڊٽ فرم کان گزريل پنجن مالي سالن (2021-22، 2022-23، 2023-24، 2024-25، 2025-26) جون سالياني آڊٽ ٿيل رپورٽون.
- گزريل پنجن مالي سالن جا سالياني اسڪيم ٽيڪس رٽرن يعني (2021-22، 2022-23، 2023-24، 2024-25، 2025-26).
- گزريل ٽن سالن (2023-24، 2024-25، 2025-26) لاءِ بينڪ اسٽيٽمينٽ فراهم ڪرڻ گھرجي.
- ڪم جي دائري جي مطابق منصوبي جي ضرورت مطابق ان جي ملڪيت جي دستاويزي ثبوت سان گڏ موجود مشتري ۽ سامان جي فهرست / مساوا / ليز ٿي.

xvi. 500 روپين جي آي-اسٽيمپ پيپر تي ھڪ اصل ۽ تازو ٽائبرٽيڪنگ / حلف نامو جنھن ۾ چيو ويو آھي تہ واڪ ڏيندڙ کي ھن وقت ڪنھن به سرڪاري، ٽيم سرڪاري، خودمختيار يا رياستي ملڪيت طرفان بليڪ لسٽ نه ڪيو ويو آھي ۽ / يا بليڪ لسٽنگ بابت انھن جو ڪيس ڪنھن به عدالت ۾ پڙهي ھيٺ نه آھي.

DATED: 16.08.2026

xiv۔ گزشتہ تین سالوں (2023-24، 2024-25 اور 2025-26) کا بیجک شیڈول لازمی فراہم کیا جائے۔

xx. کام کے دائرہ کار (Scope of work) کے مطابق پروجیکٹ کی ضرورت کے تحت دستیاب شدہ معیاری اعداد و لات کی قیمت مان کی گئیت اگر اے پر بالآخر ہونے کے ساتھ ہی کی قیمت کے ساتھ۔

xv. 500 روپے کے ایک اسٹامپ پیپر پر ایک اصل اور تازہ ترین بیان مطلق (Affidavit) جس میں یہ واضح کیا گیا کہ گواہ کو اپنی ذمہ داری اور بات کی سچائی کے لیے تمام سرکاری، خود ساختہ یا ان کے اہل کاروں کے طرف سے جھوٹ (جھگڑا) انھیں سے اور ان کی زندگی کے لیے لے کے ان کے کسی ایک کے اہل کار سے ذمہ داری حاصل ہے۔

[illegible]

xviii- کسی بھی صورت میں فراہم کی گئی یا تنظیم کو اور شپ (Beneficial ownership) کی تصدیقات (ایک اسٹامپ پیپر پر فراہم کی جانے چاہئیں)۔
xix- اسٹامپ پیپر پر فراہم کی گئی (اصل) اس کا سکہ ساتھ کو فراہم کردہ ہر دستاویزات تصدیقات، ٹرانزیکشن معلومات کی ضرورت میں۔ یہی فراہم کی طرف سے ہوگا اگر نہ (یعنی)

۳۰۰۔ اور دل نشو و نما، تعلیمات اور تعلقات فراہم کرنے کی صورت میں کسی بھی صورت پر اسے دیکھ کر کیا جاسکتا ہے۔

2. طریقہ کار برائے خریداری (سنگل اسٹیج ٹو اینیولیس)۔

[illegible]

ہندوستان کے لیے ایک نیا دور کا آغاز ہو گا۔

فرد کی جسمانی حالت کے لیے تشخیصی پروڈیول ٹیسٹ کی جانے لگی۔ جسمانی طور پر ایسا ہیپ (Responsive) انہوں کی ناقص دماغی فزیشن سے متاثر ہوتے تھے۔ لیکن انہیں جسمانی طور پر دماغی (EPAD) سسٹم پر قابو نہ تھا۔ انہیں دماغی طور پر ناقص دماغی (Non-responsive) انہیں دماغی طور پر قابو نہ تھا۔

تاکسل رزرو پر ڈیڑھ سو روپے جاتی ہے۔ گورنری کی رپورٹات کا ای سی پی (EPAP) سسٹم میں اضافہ اور ان کی جانچ لگے۔

[illegible]

یہ فیصلہ کوئی اور نہ جان کر اس طرف سے اختیار کیا جائے گا۔ فیصلہ کوئی اور نہ جان کر اس طرف سے اختیار کیا جائے گا۔ فیصلہ کوئی اور نہ جان کر اس طرف سے اختیار کیا جائے گا۔

نہایت سنجیدگی سے اس مسئلہ پر غور کیا جس کی ذمہ داری اجماعاً مجھے ہوئی۔

vi۔ جب تک مہوار کی مدت (Validity period) 90 دن ہے۔

3۔ **ڈیٹنگ / ٹینر دستاویزات:**
ڈیٹنگ / ٹینر کے لیے ایک ٹینر / ڈیٹنگ رجسٹرڈ اسٹور (ایم سی آر ایس) (NIT) / لڑا ہونے / معروف اختراعات میں شائع ہونے کی ضرورت ہے۔ لڑا کر مروجہ

10.09.2028 (تعمیرات) کا دورہ 12:00 بجے تک کسی بھی دن کے اسپر (SPRA) کی ان پلائی سے ڈی (EPAD) کو سب سے زیادہ ان کی بجائی میں۔
 - مختصر اور کثرت کی تلاش کے لیے اعلیٰ اور اس کا کارخانہ کاروں کی موجودگی میں بحال کیا جائے۔

۱. شرائط و ضوابط:

سے بہرہ ور ہے اور چند ماہ کے اندر اسی وقت ہی ان کو اجاڑے گا۔
 اگر کوئی شخص ایسی ایف ڈی آر سے رول 2010ء (نورجسٹریڈ) کی اصلاح پیش کرے کہ اس میں کسی ایف ڈی آر (ڈی) کے مندرجہ ذیل نام کے ان کو منظور نہیں ہے۔

۱۰۔ جو کچھ عظیم اور بڑے کاموں کے لیے ہو سکتا ہے اس کے لیے ہمیں جس طرح کے کاموں کی ضرورت ہے ان کی تلاش کرنی چاہیے۔

(معظم علی لوہار) ایگزیکٹو انجینئر

میریپور ڈویژن (آپاشی) بمقام میرپور ماتھیلیو

=====

از دفتر ایگزیکٹو انجینئر

میریور ڈویژن (آبپاشی) بمقام میریور ماتھیلو

12/08/2026

نمبر: TC/G-55(b)

ای پی اے ڈی (EPAD) کے ذریعے سینڈوز طلب کرنے کا نوٹس

[illegible]

سربراہ	انتخابی حلقہ	تحصیل (ملک)	جائیدادیں	نیز زمین	تعمیل کی مدت	پانی کی کھجوری
1.	لوہڑا اور داد کی بھائی	195.733 (ملین)	9,786,650	5,000	جن 2027 تک	4 کاروائی سے اوپر
2.	کھنکی، بائو کھنکی، بائو اور دام کھنکی نیز کھنکی کے اندر کھنکی کے کام اور چروں کی پینچ (Stone Pitching) کی بھائی/بھرتی	147.398 (ملین)	7,419,350	5,000	جن 2027 تک	4 کاروائی سے اوپر
3.	بھلی بائو RD.89 سے 150 کھنکی نیز کھنکی کے علی کے کام کی بھائی/بھرتی اور کارروں کی مضبوطی	147.174 (ملین)	7,358,700	5,000	جن 2027 تک	4 کاروائی سے اوپر

1. اهمیت / لازمی شرائط

اپنی ای سی (PEC) کے ساتھ دوست و رشتہ جیڑے، جو جون 2027ء یا اس کے بعد تک کاماتا ہو، جیڑے جان کر دیکھیں اور CE04، CE09، CE10 کے ای سی کو پیش کرنا کے ساتھ ہوا ضروری ہے۔

۱۰۔ یوٹی وی دہلی ایف ٹی وائی (FBR) کی ایک نیٹ ورک سروس (ATL) پر تبادلہ خیال کرنا جو این ٹی این (NTN) کے ممالک اور متحدہ عرب امارات میں (SRB) کا ایک دیگر نیٹ ورک فراہم کرے گا، جس میں پاکستان کی حکومت بھی یوٹی وی دہلی ایف ٹی وائی میں حصہ لینے کا ارادہ رکھتی ہے۔ اس نئی سرگرمی کو جاری کیا جائے گا۔

ۛ کرکشی ۛۛ (05) سالانہ امتحان اسی نوعیت اور محتاجات کا کم از کم نمبر (01) کا مہرض کی حالت کا کم از کم 80% ہوا اسی نوعیت اور محتاجات کے کم از کم (02) کا مہرض کی حالت کا کم از کم نمبر (05) سالانہ امتحان کے محتاجات کے ساتھ مکمل کیے گئے ہوں۔ اس کی تصدیق کے لیے ہوا پھر ایجنسی راجستروںک آڈٹ اور مکمل کارپوریشن (Completion)

[illegible]

۷۔ ایس او 45001 کے لیے اسٹیمپنگ اور سرٹیفیکیشن۔

۱۰۔ **تعلیمی اور طبی مراکز پر مبنی** : حکومت پاکستان نے ۱۹۷۳ء میں تعلیمی اور طبی مراکز پر مبنی ایک قانون منظور کیا۔ اس قانون کے تحت حکومت پاکستان نے تعلیمی اور طبی مراکز پر مبنی ایک قانون منظور کیا۔ اس قانون کے تحت حکومت پاکستان نے تعلیمی اور طبی مراکز پر مبنی ایک قانون منظور کیا۔

Ex-آپوزٹرز کو روپے کی رقمیں اپنے اکاؤنٹس (Call Deposit) پر ڈال دیا کرتے ہیں۔ یہ ڈال دینے والے (Pay Order) کے ذریعہ روپے ڈرافٹ (Demand Draft) پاکستان کے کسی شہر یا قصبہ کی

طرف سے جاری کروا دینگے گا، یعنی اس صورت میں جو کہ ہم کے ہمارے وزیر نے کیا کوشش کر رہا ہے اور جن (آپ) نے اس مقام پر ہر ایک کے لئے میں ہوں، انہیں ایک بڑا انجیلز کے ساتھ منسلک ہونی چاہیے اس صورت میں کہ ایسے فیئر رول نہیں کیے جائیں گے۔

[illegible]

تقدیر یافتہ ادارے (ICAP) کے گزشتہ فورم سے گزشتہ پانچ سالوں (2022-23، 2023-24، 2024-25، 2025-26) کی سرگرمیات

شماره پنجم
فصلنامه علمی پژوهشی مطالعات اقتصادی، 22(2021-23-24-25-26-2025) که سالانه یک شماره منتشر می‌گردد. (Returns).

A3 JI announces nationwide protest against petroleum levy today**A7** Taliban mark 5 years in power as aid groups warn of crisis**A8** PM directs NDMA to ensure relief in flood-hit areas**B2** Pakistan's women clinch Asian netball plate division title

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SUNDAY,

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Rabiul Awwal 2, 1448

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DATED: 16.08.2026

OFFICE OF THE EXECUTIVE ENGINEER MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO: TC/G-55(b)/ 1157

Mirpur Mathelo Dated: 12 / 08 / 2026.

"NOTICE FOR INVITING TENDERS THROUGH EPAD"

The Procuring Agency invites "Electronic Bids" through the "e-Pak Acquisition & Disposal System (EPADS)" on bidding documents under Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended up to date) under National competitive Bidding by obtaining Single Stage – Two Envelope Procedure, from all the interested contractors /firms/bidders / suppliers for the following work;

Sr. #	Name of Scheme	Estimated Cost in M.Rs.	Bid Security	Tender Fee	Period for Completion	PEC Category
1.	Rehabilitation of Lower Dahar Wah.	195.733 (Million)	9,786,650/-	5,000	Up to June-2027	C-4 & Above
2.	Rehabilitation/Improvement of Structure, Earthwork and Stone Pitching of Makai Minor, Gajji Minor and Imam Wah Ghotki Feeder Ghotki.	147.398 (Million)	7,419,350/-	5,000	Up to June-2027	C-4 & Above
3.	Rehabilitation/Improvement of Earthwork and Strengthening the Banks of Bumbly Minor RD.89 to 150 Ghotki Feeder Ghotki.	147.174 (Million)	7,358,700/-	5,000	Up to June-2027	C-4 & Above

1. Eligibility/ Mandatory Requirements.

- Valid Registration Certificate with the PEC, valid up to June 2027 or onward, in the Category stated above with SPECIALIZATION Codes CE04, CE09 & CE10.
- The bidder shall provide NTN Certificate with active status on ATL of FBR and Sindh Revenue Board (SRB) Certificate as an active, failing to which the bidder shall not be eligible to take part in bid and summarily be rejected.
- At-least one (01) work of similar nature and specifications, with a minimum value of 80% of the estimated cost OR at-least two (02) works of similar nature and specifications, with a minimum value of 50% of the estimated cost, must have been successfully completed within the last five (05) years. This shall be duly supported by copies of the bid evaluation report, work order, completion certificate, and minimum five (05) color photographs, all photographs duly attested by the Head of the concerned Procuring Agency. The information about experience of works(s) executed previously can also be verified if needed at any stage.
- At least one (01) ongoing work of similar nature and value, duly supported by a copy of the bid evaluation report and work order.
- Valid ISO - 45001 Certification for the Occupational Health and Safety Management System.
- Valid Professional Tax Certificate.
- Each page of technical proposal must be numbered signed and stamped by the owner of Firm/ Contractor.
- The bidders must submit a fresh available balance certificate, showing an available balance of at least 10% of the estimated cost in the bank account (The certificate must be issued after the date of the advertisement).
- The Bid Security mentioned above in the shape of Call Deposit, Pay Order, Demand Draft or a Bank Guarantee issued by a Scheduled Bank of Pakistan in favour of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo on account of (Name of firm) should be attached with the Technical Bid/Tenders, otherwise such tenders will not be entertained.
- Complete Bio-data of all engineering and technical / professional staff currently working with the firm, including at least one Bachelor of Engineering (Civil) graduate, and one Diploma of Associate Engineer (Civil). For each individual, the submission must include a detailed Curriculum Vitae (CV) outlining academic qualifications, professional experience, and current designation within the firm and the engineer's name must be duly reflected in the firm's valid Pakistan Engineering Council (PEC) registration certificate.
- Average Annual Turn-over not less than cost of equivalent cost of the scheme/ project during last five financial years.
- Annual Audited reports of last five financial years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) from (ICAP) registered audit firm.

- Annual Income Tax returns of last five financial years i.e. (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26).
- Bank Statement must be provided for the last three years (2023-24, 2024-25 & 2025-26).
- List of Machinery and equipment available with documentary evidence of its ownership/ rented/ leased as per project requirement in line with the scope of work.
- An Original and latest Undertake / Affidavit on E-Stamp paper of Rs. 500/- stating that the bidder is not currently blacklisted by any Government, Semi-Government, autonomous or state owned not currently and / or their case regarding blacklisting are not under trial by any Court of Law.
- Undertaking on E-Stamp paper of Rs.500/- that the firm guarantees are not embroiled in any litigation involving Departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.
- Beneficial ownership of the firm/company in any case (must be provided on a E-Stamp stamp paper).
- Fresh Affidavit on e-stamp (in original) with effect that all the documents / particulars /certificate /information furnished are true and correct. In case of Bogus/Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.
- Copy of tender fee and bid security as mentioned above in the form of a Call Deposit, Pay Order, or Demand Draft issued by a scheduled bank of Pakistan must be uploaded with the "Technical Proposals / Bids", otherwise such tenders / bids will not be accepted.

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

- The electronic bid shall comprise two separate files, namely the Technical Proposal and the Financial Proposal. Both files must be uploaded through the e-PAD system on or before 10.09.2026 (Thursday) at 12:00 Noon. Initially, only the Technical Proposal will be opened on the same day at 01:00 PM by the Procurement Committee in the presence of the bidders/firms or their authorized representatives. The authorized representative must produce a Power of Attorney executed on e-stamp paper along with the original CNIC at the office of the undersigned at the time of bid opening.
- Technical Proposals file shall be evaluated for technical qualification of the firms. The Financial Bids/ Proposals of the technically qualified/ Responsive firms shall be opened on the date time that will be communicated on EPAD system to all the qualified contractor/ firms in advance. The financial bids/proposals of technically non-responsive bidders shall be automatically disqualified, and the reasons for such disqualification shall be acknowledged in the EPAD system.
- The original Call Deposit, Pay Order, Demand Draft, Bank Guarantee must be sent to the office of the undersigned and must be received on or before 10.09.2026 (Thursday) at 12:00 Noon. A scanned copy of the Bid Security shall also be submitted/uploaded with the Technical Proposal, along with the non-refundable tender fee in the form of Cash, Demand Draft, or Pay Order, drawn in favour of the undersigned.
- Tender shall be carefully and neatly filled and signed by the bidders. The rates must be quoted by contractors in words/ figures. Incomplete Tender, overwriting or conditional tender shall not be entertained.
- No amendment in the Technical Proposal shall be permitted after opening of Technical Bids.
- All the Government Taxes including SST at the prevalent rates will be deducted from the bills.
- The bid validity period is 90 days.
- Bidders shall not be permitted to carry or use mobile phones during the opening of the Technical and Financial Bids at the office of the undersigned.

3. Bidding/ Tender Documents.

- The Blank Tender/ bidding documents for the above stated work can be downloaded from SPPRA's EPAD website from the date of NIT hoisted on Website/ Published in leading Newspapers up to 10.09.2026 (Thursday) at 12:00 Noon.
- The tender will be opened in the presence of the Procurement Committee/ participating contractors/ firms and their authorized representatives.

4. Terms & Conditions.

- In case of force majeure on submission/ opened date and time or if Government declares holidays or member of Procurement Committee happens to be out of Head Quarter, the tender shall be submitted/ opened on the next day at the same time.
- Procuring Agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Up-to-date).
- Technical Bids not accompanied by Bid Security and Tender Fee of required amount and manner will be rejected.
- The Bidders submitted unsubstantiated and/or incorrect information are liable to be disqualified.

(MOUZZAM ALI LOHAR) EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO.

INT-KTY/3519/26

WORK FOR SINDH
JOB PORTAL BY
SPPRA

OFFICE OF THE EXECUTIVE ENGINEER

MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

SINDH PUBLIC PROCUREMENT REGULARITY AUTHORITY (SPPRA)

STANDARD FORM OF BIDDING DOCUMENTS

(Civil Works– Large Works)

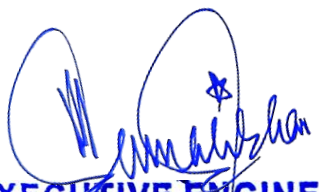
BIDDING DOCUMENTS

NAME OF WORK: **REHABILITATION OF LOWER DAHAR WAH ADP SCHEME**
NO: 1205/2026-27.

TENDER ISSUED TO: _____

AMOUNT OF DOCUMENTS FEE RS: 5,000/- _____

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

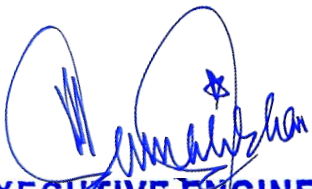

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INVITATION FOR BIDS



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INSTRUCTIONS TO BIDDERS



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INSTRUCTIONSTO 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

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”.

The successful bidder will be expected to complete the works within the time specified in Appendix- A to Bid.

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

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

- (a) Bidders may be excluded if;
 - (i) As a matter of law or official regulations, commercial relations are prohibited with the bidders country by the federal government in case of ICB, or
 - (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.


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- (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 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.

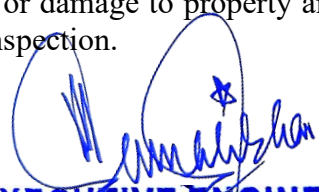
IB.5 Cost of Bidding

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

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.

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.


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B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE21)

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.

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.8ClarificationofBidding 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.

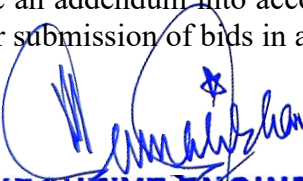
Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/ Modification of Bidding Documents:

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.

Any addendum thus issued shall be part of the bidding documents pursuant to sub- clauseIB7.1 here of and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.

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


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C. PREPARATION OF BIDS

IB.10 Language of Bid

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

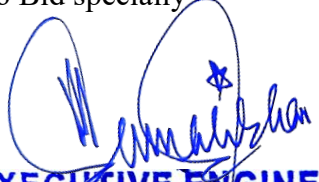
Each bidder shall:

- (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 sincere qualification;
 - (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;	


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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 incharge; 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.

Bidders shall also submit proposals of work methods and schedule, insufficient 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

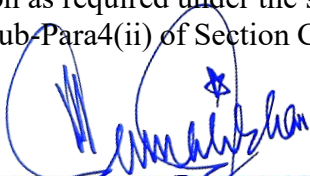
Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.

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.

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.

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.


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IB.13 Currencies of Bid and Payment

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

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

Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.

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

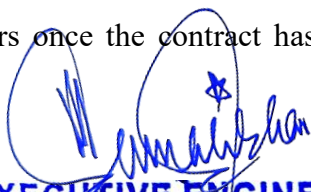
Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.

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

Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.

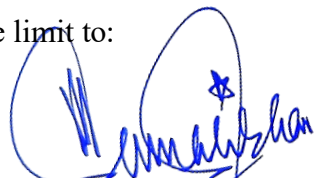
Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

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The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
The bid security may be forfeited:

- (a) If the bidder withdraws his bid except as provided in sub- clause IB22.1;
- (b) If the bidder does not accept the correction of his bid price pursuant to sub- clause IB27.2 hereof;
or
- (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) Furnish the required Performance Security; or
 - (ii) Sign the Contract Agreement.



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IB.16 Alternate Proposals/Bids

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.

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.

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

Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issue 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.

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.

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 IB7.1 here of, 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.

Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

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.

All appendices to bid are to be properly completed and signed.

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.

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 documents 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.

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.

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.

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.

Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

Each bidder shall submit his bid as under:

- (a) ORIGINAL and ONE COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.

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 contractor 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.

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

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

- (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.

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.

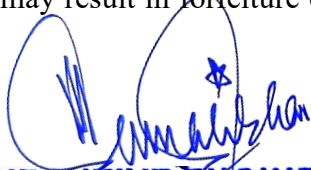
IB.22 Modification, Substitution and Withdrawal of Bids

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.

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.

No bid may be modified by a bidder after the dead line for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.

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.


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E. BIDOPENINGAND EVALUATION.

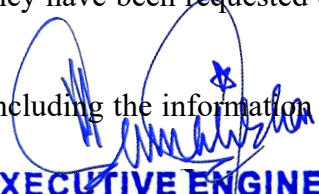
IB.23BidOpening

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.

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.

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.

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.



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

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)

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

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.

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.

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.

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.

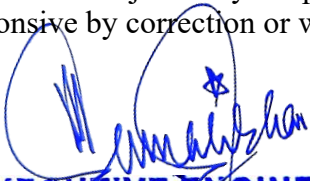
(A). Major (material) Deviations include:-

- (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 be unimportant responsibilities and liabilities located 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 where of 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.

If 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.


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IB.27 Correction of Errors before Financial Evaluation

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.

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

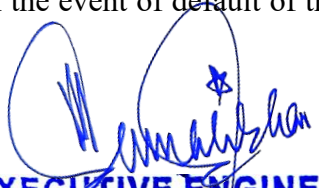
The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.

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.

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.

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.


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Bidders may be excluded if involved in “**Corrupt and Fraudulent Practices**” means either one or any combination of the practices given below SPP Rule2(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.

Evaluation Report (SPPRule45)

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)

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.

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 (SPPRule25).

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”).

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.

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.

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 bidder and return their bid securities accordingly.

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.

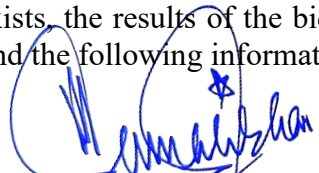
Debriefing (SPPRule51).

(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) There requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPPRule39)

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



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Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.

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 for forfeiture of the bid security.

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)

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.

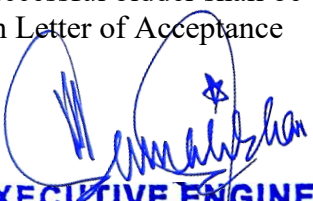
The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.

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.

Stamp Duty.

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



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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 (SPPRule89)

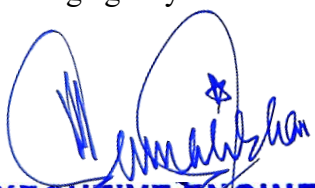
The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

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 (SPPRule34)

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.


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BIDDING DATA



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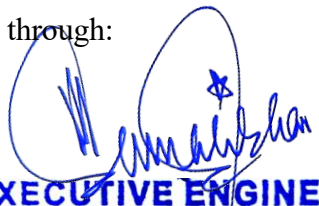
CONTACT/ BIDDING DATA

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

Instructions to Bidders Clause Reference

Name and address of the procuring agency:

Irrigation Department, Government of Sindh through:



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Name of the Project and Summary of the works:

Name of the Project:

Rehabilitation of Lower Dahar Wah.

Summary of the works:

The head reach of Dahar Wah Lower, from RD-0 to RD-55, has gradually lost its designed carrying capacity due to the continuous flow of canal water throughout the year, except during the annual closure period of Ghotki Feeder Canal i.e. month of April every year. A substantial quantity of silt has accumulated in the canal bed, and also silt deposition and shoaling are also observed at various reaches. Consequently, the designed section and hydraulic capacity of the canal have been adversely affected, resulting in considerable difficulty in conveying the required discharge to Dahar Wah Lower and its various off-taking channels. It is, therefore, imperative to restore the canal section to its designed level through re-sectioning and removal of deposited silt, so as to ensure the smooth and efficient conveyance of the required discharge and maintained adequate water supplies to the command area of Dahar Wah Lower and its off-taking channels.

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

Source:

Government of Sindh (GOS)

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

The Project is approved and included in the current Government of Sindh (ADP Scheme No. 1205 FY 2026-2027).

One Bid per Bidder

The following para shall be binding:

Each bidder shall submit only one bid by only himself. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

Time limit for clarification:

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

Bid language:

English

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

-

Not applicable

(b) Furnish and Technical Proposal (*in case of two envelope method*)

Technical proposal (Single Stage Two Envelope)

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

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

Period of Bid Validity:

90 days.

Amount of Bid Security:

5% of Bid Cost

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

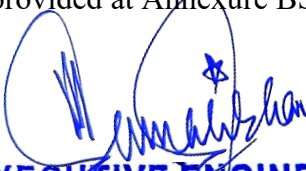
The bid security shall be in the form of bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security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

16 Alternate Proposals/Bids

Not applicable.

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

Not applicable.



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

Only on EPAD

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

**Office of the Executive Engineer
Mirpur Division (Irrigation)
Mirpur Mathelo.**

(b) Name and Identification Number of the Contract:

Rehabilitation of Lower Dahar Wah.

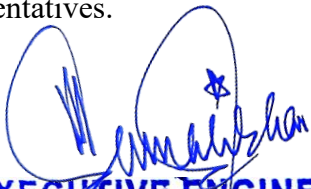
20.1 (a) Dead line for submission of bids:

(12:00 Noon on 10.09.2026 Thursday)

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

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

**Office of the Executive Engineer
Mirpur Division (Irrigation)
Mirpur Mathelo
On the same day 10.09.2026 Thursday)
Time: 01:00PM**



**EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo**

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

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

Stamp duty

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

EVALUATION AND QUALIFICATION CRITERIA



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EVALUATION CRITERIA FOR TECHNICAL PROPOSAL

The criteria enveloped fore valuation of the technical proposal is detailed asunder:

- i. Valid Registration Certificate with the PEC, valid up to June 2027 or onward, in the Category stated above with SPECIALIZATION Codes CE04, CE09 & CE10.
- ii. The bidder shall provide NTN Certificate with active status on ATL of FBR and Sindh Revenue Board (SRB) Certificate as an active, failing to which the bidder shall not be eligible to take part in bid and summarily be rejected.
- iii. At-least one (01) work of similar nature and specifications, with a minimum value of 80% of the estimated cost OR at-least two (02) works of similar nature and specifications, with a minimum value of 50% of the estimated cost, must have been successfully completed within the last five (05) years. This shall be duly supported by copies of the bid evaluation report, work order, completion certificate, and minimum five (05) color photographs, all photographs duly attested by the Head of the concerned Procuring Agency. The information about experience of works(s) executed previously can also be verified if needed at any stage.
- iv. At least one (01) ongoing work of similar nature and value, duly supported by a copy of the bid evaluation report and work order.
- v. Valid ISO - 45001 Certification for the Occupational Health and Safety Management System
- vi. Valid Professional Tax Certificate.
- vii. Each page of technical proposal must be numbered signed and stamped by the owner of Firm/ Contractor.
- viii. The bidders must submit a fresh available balance certificate, showing an available balance of at least 10% of the estimated cost in the bank account (The certificate must be issued after the date of the advertisement).
- ix. The Bid Security mentioned above in the shape of Call Deposit, Pay Order, Demand Draft or a Bank Guarantee issued by a Scheduled Bank of Pakistan in favour of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo on account of (Name of firm) should be attached with the Technical Bid/Tenders, otherwise such tenders will not be entertained.
- x. Complete Bio-data of all engineering and technical / professional staff currently working with the firm, including at least one Bachelor of Engineering (Civil) graduate, and one Diploma of Associate Engineer (Civil). For each individual, the submission must include a detailed Curriculum Vitae (CV) outlining academic qualifications, professional experience, and current designation within the firm and the engineer's name must be duly reflected in the firm's valid Pakistan Engineering Council (PEC) registration certificate.
- xi. Average Annual Turn-over not less than cost of equivalent cost of the scheme/ project during last five financial years.
- xii. Annual Audited reports of last five financial years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) from (ICAP) registered audit firm.
- xiii. Annual Income Tax returns of last five financial years i.e. (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26).


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- xiv. Bank Statement must be provided for the last three years (2023-24, 2024-25 & 2025-26).
- xv. List of Machinery and equipment available with documentary evidence of its ownership/ rented/ leased as per project requirement in line with the scope of work.
- xvi. An Original and latest Undertake / Affidavit on E-Stamp paper of Rs. 500/- stating that the bidder is not currently blacklisted by any Government, Semi-Government, autonomous or state owned not currently and / or their case regarding blacklisting are not under trial by any Court of Law.
- xvii. Undertaking on E-Stamp paper of Rs.500/- that the firm guarantees are not embroiled in any litigation involving Departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.
- xviii. Beneficial ownership of the firm/company in any case (must be provided on a E-Stamp stamp paper).
- xix. Fresh Affidavit on e-stamp (in original) with effect that all the documents / particulars /certificate /information furnished are true and correct. In case of Bogus/Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.
- xx. Copy of tender fee and bid security as mentioned above in the form of a Call Deposit, Pay Order, or Demand Draft issued by a scheduled bank of Pakistan must be uploaded with the “Technical Proposals / Bids”, otherwise such tenders / bids will not be accepted.

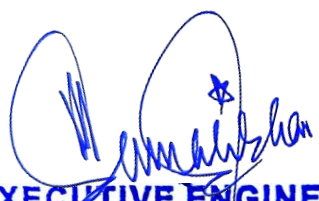
The Responsiveness/ Evaluation of Technical Proposal shall be decided on Yes/No basis/ method in accordance with **Sub-clause (a) (i), Clause 7.9.2 of SPPRA Regulations for Procurement of Works.**


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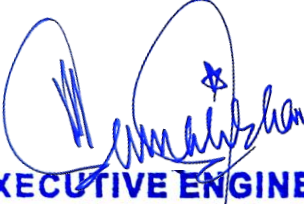
EQUIPMENT REQUIREMENT FOR THE PROJECT

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

As PER Work


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TECHNICAL BID FORM SAND APPENDICES



EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

LETTER OF TECHNICAL BID

Date: _____

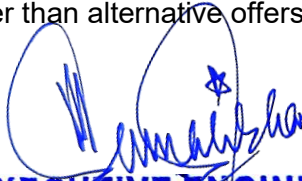
Bid Reference No. Rehabilitation of Lower Dahar Wah.

To,

Executive Engineer
Mirpur Division (Irrigation)
@ Mirpur Mathelo.

.We, the undersigned, declare that:

- (d) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)9;
- (e) We offer to execute and complete in conformity with the Bidding Documents the following Works:
- (f) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period ofdays from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) As security for due performance of the under takings and obligations of our bid, we submit here with a Bid security, in the amount specified in Bidding Data Sheet, which is valid(at least) 28 days beyond validity of Bid itself.
- (h) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process, other than alternative offers submitted in accordance with IB16 (as applicable).



EXECUTIVE ENGINEER
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- (i) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bidding Data Sheet.

Name.....

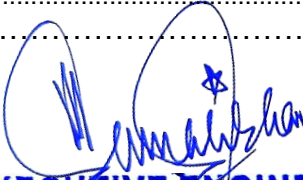
In the capacity of.....

Signed.....

Duly authorized to sign the Bid for and on behalf of.....

Date.....

Address.....


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

**FORM OF BID
AND
APPENDICES TO BID**



EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

FORM OF BID

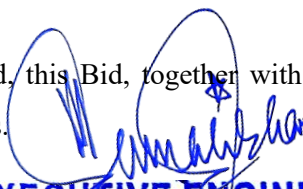
Bid Reference No.TC/G-55/ Dated: _____.

Name of work:- Rehabilitation of Lower Dahar Wah.

To,

The Executive Engineer
Mirpur Division (Irrigation)
Mirpur Mathelo.

1. Having examined the Bidding Documents including Instruction to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings, and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named works, we the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the conditions of contract, specifications drawings Bill of Quantities and Addenda for the sum of Rs: _____ (Rupees _____) Or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices attached here to form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs: _____ Rupees _____ drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We undertake, if our Bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our Bid is accepted, to execute the performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the contract.


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We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency (*Please delete this in case of Bid form a single bidder*).

Dated: _____

Signature: _____

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

Seal:

Address: _____

Witness:

Signature: _____

Name: _____

Address: _____

Occupation: _____

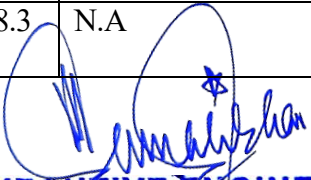

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SPECIAL STIPULATIONS

Clause

Conditions of Contract

1	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 2% of the contract price stated in the letter of acceptance
2	Amount of Performance Security	4.2	5% of the Accepted Contract Amount.
3	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineers Notice to Commence, this shall be issued within fourteen (14) days after signing Of Contract Agreement.
4	Time for Completion (works & sections)	8.2 & 10.2	June-2027
5	Time for Furnishing Program	8.3	Within 14 days from the date of receipt of Letter of Acceptance.
6	Amount of Liquidity Damages/ Delay Damages/Penalties	8.7	0.05% for reach day of delay incomplection of Works subject to a maximum of 10% of contract price.
7	Defects Liability Period	11.1	185 days.
8	Mobilization Advance.	14.2	10% of accepted contract amount stated in the letter of acceptance.
9	Percentage of Retention Money	14.3	5% of the amount of Interim/ Running payment certificate.
10	Limit of Retention Money	14.3	5% of Contract Price stated in the Letter of Acceptance.
11	Minimum amount of Interim/Running Payment Certificates	14.6	Rs: 40.00 Million.
12	Minimum amount of Third Party Insurance	18.3	N.A


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FOREIGN CURRENCY REQUIREMENTS

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

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


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**PRICE ADJUSTMENT UNDER CLAUSE 70/13.8 OF
CONDITIONS OF CONTRACT**

A. Weight ages or coefficients reused 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		CCCCC
(iv)	Reinforcing Steel		CCCCC
(v)	High Speed Diesel (HSD)		CCCCC
(vi)	Bricks		CCCCC
(vii)	Bitumen		CCCCC
(viii)			
	Total	1.000	

Notes:

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


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B When Escalation is allowed on the material only.

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

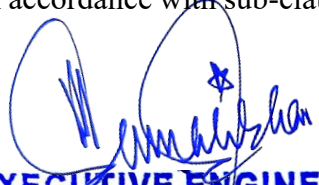
Cost Element	Description	Base price as incorporated in schedule of material	Applicable index
1	2	3	4
(i)	Cement-in bags	400	Government of Sindh (GOS) Bureau of Statistics (SBS) Monthly Statistical Bulletin. “ “
(ii)	Reinforcing Steel	---	-----
(iii)	Bricks	---	-----
(iv)	Bitumen	---	-----
(v)	Wood(Composite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


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BILL OF QUANTITIES

A. Preamble

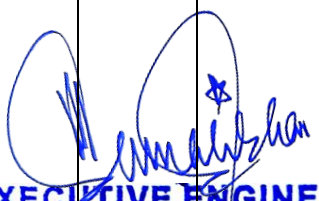
1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities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


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Mirpur Division (Irrigation)
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SCHEDULE - B / BILL OF QUANTITIES
FOR THE WORK OF
REHABILITATION OF DAHAR WAH LOWER
(APD NO. 1205/2026-27)

Sr. No:	Quantity	Item Description	Rate	Unit	Amount
(A) - EARTH WORK / RESECTIONING ALONG DAHAR WAH LOWER FROM RD.0 TO 55					
(a). SCHEDULE ITEMS					
1	8,708,625 Cft	Earth work excavation in irrigation channels drain etc dressed to designed section grade & profile excavated material disposed off & dressed within 50' lead. (A) Ord: soil (P-15 Item 5 (a))	7.92	P-Cft.	68,972,310/-
2	4354313 Cft:	Re-Handling of Earth work (B) Up to a lead of 50 ft. (P-16, item No.9(b)).	4.44	P-Cft.	19,333,148/-
Total (a)					88,305,458/-
(B) - CONSTRUCTION OF ROAD BRIDGE AT RD-13 OF DAHAR WAH UPPER IN DAHARKI SUB-DIVISION					
(a). SCHEDULE ITEMS					
1	1200.00 Cft.	Dismantling Brick work in Lime or Cement Mortar. (P-19, Item No. 13).	59.41	P.Cft	71,292/-
2	1470.00 Cft.	Dismantling Cement Concrete Plain 1:2:4 (P-20, Item No. 19 (c)).	133.08	P.Cft	195,628/-
3	1008.00 Cft.	Dismantling [RCC] cement concrete Reinforcement separating reinforcement from concrete cleaning and strengthening the same (P-20, Item No. 20).	229.72	P.Cft	231,558/-
4	20000.00 Cft.	Excavation in foundation of buildings, bridges & other structure i/c dag belling dressing refilling around structure with excavated earth watering & ramming lead upto 50' in ordinary soil. (Page 4, Item No. 18 (b)).	11.88	P.Cft	237,600/-
5	15000.00 Cft.	Extra for wet earth (Page 3, Item No. 15).	4.75	P.Cft	71,250/-
6		Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening & washing of stone aggregate without shuttering (Page No.25, Item No. 5.			
(B)	7260.00 Cft.	[f] Ratio 1:2:4	443.54	P.Cft	3,220,100/-
7	1283.00 Cft.	Errrection & removal of centering for RCC of plain cement concrete work of partial wood. (b) vertical. (Page No.27, Item No. 19 (b-ii)).	106.48	P.Sft	136,614/-

Sr. No:	Quantity		Item Description	Rate	Unit	Amount
8			RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately . This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing shingle (a) RCC work in roofs slabs beams columns rafts lintels and other structural members laid in situ or pre-cost laid in position complete in all aspects ratio 1:2:4 90 lbs cement 2 cft sand 4' cft shingle 1/8 to 1/4 gauge. (Page 16, Item No. 6 (a)).			
(A)	8015.00	Cft.	Ratio 1:2:4	717.59	P.Cft	5,751,663/-
9	429.388	Cwt.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, laying in position making joints & fastening i/c cost of binding wires also i/c removal of rust (Page 17, Item No. 8 (b)).	17936.09	P.Cwt	7,701,549/-
10	28.00	Days	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy plate forms required for placing pump etc all at lower depth with suction and delivery pipe or pumping out water found at various depth from trenches i/c cost of erecting and dismantling after completion of job (iii) hire charges of pumping set of above 10 HP pumping out water from 20 ft depth trench.I-23(iii). (Page 77, Item No.23(i). (PHES Schedule)	7468.80	P.Day	209,126/-
11	140.00	Hours	For working the pump beyond 8 HRS following payment shall be made the hire charges of pumping set it self being for 24 hours (i) for pumping set of above 10 HP. (Page 76, Item No. 1 (b)). (PHES Schedule)	933.60	P.Hour	130,704/-
12	7970.00	Cft.	Paca brick work other than building i/c striking of joints up to 10 ft height in cement sand mortar ratio 1:5 [Page No.21 Item No. 5-I-[d]	370.04	P.Cft	2,949,219/-
13	3520.00	Sft.	Cement Plaster 1:4 up to 12 ft Height @ 3/4" Thick [Page-52; Item No. 11(c)]	53.82	P.Sft	189,446/-
14	810000.00	Cft.	Barrow pit excavation undressed lead upto 100' in ordinary soil. (Page No.1, Item No. 3 (a)).	7.29	P.Cft	5,904,900/-

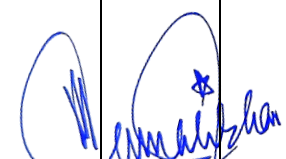

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 Mirpur Division (Irrigation)
 Mirpur Mathelo

Sr. No:	Quantity		Item Description	Rate	Unit	Amount
15	810000.00	Cft.	Dressing leveling of earth work to design section etc complete in ordinary or hard soil (Page No.3, Item No. 11 (b)).	0.82	P.Cft	664,200/-
Total (a)						27,664,849
(b). CARRIAGE OF EARTH						
1	790,000	Cft	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl, coal, lime surkhi, etc B.G rail fastenings points and crossing bridges, girders, pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors. (2 Mile) (Schedule of Rates Carriage).	933.09	% Cft	7,371,411/-
Total (a+b)						35,036,260/-
(C) - CONSTRUCTION OF ROAD BRIDGE AT RD-46 OF DAHAR WAH LOWER IN YARO LUND SUB-DIVISION						
(a). SCHDULE ITEMS						
1	2880.00	Cft.	Dismantling Brick work in Lime or Cement Mortar. (P-19, Item No. 13).	59.41	P.Cft	171,101/-
2	2088.00	Cft.	Dismantling Cement Concrete Plain 1:2:4 (P-20, Item No. 19 (c)).	133.08	P.Cft	277,871/-
3	1670.00	Cft.	Dismantling [RCC] cement concrete Reinforcement separating reinforcement from concrete cleaning and strengthening the same (P-20, Item No. 20).	229.72	P.Cft	383,724/-
4	28800.00	Cft.	Excavation in foundation of buildings, bridges & other structure i/c dag belling dressing refilling around structure with excavated earth watering & ramming lead upto 50' in ordinary soil. (Page 4, Item No. 18 (b)).	11.88	P.Cft	342,144/-
5	21600.00	Cft.	Extra for wet earth (Page 3, Item No. 15).	4.75	P.Cft	102,600/-
6			Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening & washing of stone aggregate without shuttering (Page No.25, Item No. 5.			
(B)	8400.00	Cft.	[f] Ratio 1:2:4	443.54	P.Cft	3,725,736/-
7	1408.00	Cft.	Errection & removal of centering for RCC of plain cement concrete work of partial wood. (b) vertical. (Page No.27, Item No. 19 (b-ii)).	106.48	P.Sft	149,924/-

Sr. No:	Quantity	Item Description	Rate	Unit	Amount
8		RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately . This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing shingle (a) RCC work in roofs slabs beams columns rafts lintels and other structural members laid in situ or pre-cost laid in position complete in all aspects ratio 1:2:4 90 lbs cement 2 cft sand 4' cft shingle 1/8 to 1/4 gauge. (Page 16, Item No. 6 (a)).			
(A)	9368.00 Cft.	Ratio 1:2:4	717.59	P.Cft	6,722,024/-
9	501.830 Cwt.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, laying in position making joints & fastening i/c cost of binding wires also i/c removal of rust (Page 17, Item No. 8 (b)).	17936.09	P.Cwt	9,000,874/-
10	32.00 Days	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy plate forms required for placing pump etc all at lower depth with suction and delivery pipe or pumping out water found at various depth from trenches i/c cost of erecting and dismantling after completion of job (iii) hire charges of pumping set of above 10 HP pumping out water from 20 ft depth trench.I-23(iii). (Page 77, Item No.23(i).	7468.80	P.Day	239,002/-
11	256.00 Hours	For working the pump beyond 8 HRS following payment shall be made the hire charges of pumping set it self being for 24 hours (i) for pumping set of above 10 HP. (Page 76, Item No. 1 (b)). (PHES Schedule)	933.60	P.Hour	239,002/-
12	8620.00 Cft.	Paca brick work other than building i/c strilking of joints up to 10 ft height in cement sand mortar ratio 1:5 [Page No.21 Item No. 5-I-[d]	370.04	P.Cft	3,189,745/-
13	4040.00 Sft.	Cement Plaster 1:4 up to 12 ft Height @ 3/4" Thick [Page-52; Item No. 11(c)]	53.82	P.Sft	217,433/-
14	1314000.00 Cft.	Barrow pit excavation undressed lead upto 100' in ordinary soil. (Page No.1, Item No. 3 (a)).	7.29	P.Cft	9,579,060/-
15	1314000.00 Cft.	Dressing leveling of earth work to design section etc complete in ordinary or hard soil (Page No.3, Item No. 11 (b)).	0.82	P.Cft	1,077,480/-
Total (a)					35,417,719

Sr. No:	Quantity	Item Description	Rate	Unit	Amount
(b). CARRIAGE OF EARTH					
1	1,285,200 Cft	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl, coal, lime surkhi, etc B.G rail fastenings points and crossing bridges, girders, pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors. (2 Mile) (Schedule of Rates Carriage).	933.09	% Cft	11,992,073/-
 EXECUTIVE ENGINEER Mirpur Division (Irrigation) Mirpur Mathelo					
Total (a+b)					47,409,792/-
(D) - CONSTRUCTION OF ANNEXY FOR XEN RESIDENCEIN MIRPUR MATHELO HEAD QUARTERS					
(a). SCHDULE ITEMS					
1	6050 Cft.	Excavation in foundation of buildings, bridges & other structure i/c dag belling dressing refilling around structure with excavated earth watering & ramming lead upto 50' in ordinary soil. (Page 17, Item No. 18 (b)).	11.88	P-Cft	71,874/-
2		Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening & washing of stone aggregate without shuttering (Page No.25, Item No. 5.			
(A)	631 Cft.	[h] Ratio 1:3:6	388.67	P-Cft	245,363/-
(B)	826.00 Cft.	[f] Ratio 1:2:4	443.54	P-Cft	366,364/-
3	711.00 Sft.	Errection & removal of centering for RCC of plain cement concreete work of partial wood. (b) vertical. (Page No. 27, Item No. 19 (b-ii)).	106.48	P-Sft	75,758/-
4		RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seprately . This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing shingle (a) RCC work in roofs slabs beams columns rafts lintels and other structural members laid in situ or pre-cost laid in position complete in all aspects ratio 1:2:4 90 lbs cement 2 cft sand 4' cft shingle 1/8 to 1/4 gauge. (Page 25, Item No. 6 (b)).			
(A)	1148 Cft.	Ratio 1:2:4 (b)	717.59	P.Cft	823,628/-
5	51.240 Cwt.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, laying in position making joints &	18934.02	P.Cwt	970,174/-

Sr. No:	Quantity		Item Description	Rate	Unit	Amount
			fastening i/c cost of binding wires also i/c removal of rust (Page 26, Item No. 8 (a)) (deformed bar grade 40).			
6	3449	Cft.	Paca brick work in Ground Floor cement sand mortar ratio 1:5 [Page No.30 Item No. 5-I-[d]	388.34	P-Cft	1,339,453/-
7	3298	Sft.	Cement Nero Plaster 1:2 (Cement, Sand) (a) 1/4" Thick [Page-51; Item No. 5(a)]	38.04	P-Sft	125,456/-
8	3298	Sft.	Cement Plaster 1:4 up to 12 ft Height @ 3/4" Thick [Page-52; Item No. 11(c)]	53.82	P-Sft	177,498/-
9	60000	Cft.	Barrow pit excavation undressed lead upto 100' in ordinary soil. (Page No.15, Item No. 3 (a)).	7.29	P-Cft	437,400/-
10	60000	Cft.	Earth work compaction(Soft, Ordinary or Hard Soil); (b)Laying earth in 6" layers leveling, dressing and watering for compaction etc, complete[Page-16; Item No. 13(b)]	1.58	P-Cft	94,800/-
11	6596	Sft.	Painting New Surfaces (a)Preparing the Surface and Painting Corrugated Surface, Patent Roofing i]Priming Coat [Page-62; Item No.5(a)i]	15.55	P-Sft	102,568/-
12	6596	Sft.	Painting New Surfaces (a)Preparing the Surface and Painting Corrugated Surface, Patent Roofing ii]Each Subsequent Coat of Paint [Page-62; Item No.5(a)ii]	9.66	P-Sft	63,717/-
13	6596	Sft.	Painting with Enamel Paint on Masonry walls[Page-64; Item No. 30(a)]	14.67	P-Sft	96,763/-
14	6596	Sft.	Painting with Enamel Paint on Masonry walls (b) 2nd and Subsequent Coat [Page-60; Item No. 30(b)]	12.60	P-Sft	83,110/-
15	8720	Sft.	Providing and Fixing Cement Paving Block flooring having size of 197 * 97 *80(mm) of city/Quddra/Cobble shape with natural colours having strength between 5000 psi to 8500 psi including filling the joints with hill sand and laying in specified manner/ pattern and design etc complete.	227.51	Per Sft	1,983,887/-
16	185	Sft.	Providing and Fixing in position Doors, Windows and Ventilators of 1st Class Deodar Wood Frames and 1-1/2" Thick and Teak Wood Ply Shutters of 2nd Class Deodar Wood Skeleton(Solid) Stilled and Rails core of Partal wood and Teak Ply Wood (3 Ply) on both sides including hold fasts hinges and drops Iron Tower Bolts, Handle Cleats with Cord etc complete.	2686.73	P-Sft	497,045/-


EXECUTIVE ENGINEER
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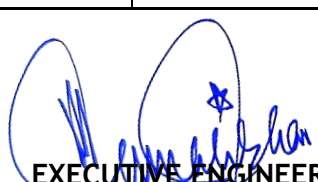
Sr. No:	Quantity	Item Description	Rate	Unit	Amount
17	280 Sft.	Providing and Fixing Iron Steel Grill Door with Angle Iron Frame of 1-1/2"*1-1/2"*1/4" and Flat Iron of 3/4"*1/4" with approved Design and Locking arrangement embedded in masonry as per instructions of Engineer In-Charge.	1037.86	P-Sft	290,601/-
18	944 Cft.	Step tiles 5-1/4"x10-1/2"x3/8" thick Mat glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete (Flooring and facing.)	588.71	P-Sft	555,742/-
Total (a)					8,401,203
(b). CARRIAGE OF EARTH					
1	53,950 Cft	Carriage of 100 cft / 5 tons of all materials like stone aggregate spawl, coal, lime surkhi, etc B.G rail fastenings points and crossing bridges, girders, pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors. (2 Mile) (Schedule of Rates Carriage).	933.09	% Cft	503,402/-
Total (a+b)					8,904,605/-

BID ABSTRACT

1	Total Amount for Schedule Items =	159,789,229/-
2	Above / Below _____% on Schedule Items (+/-) Amount Rs =	
3	Carriage of Earth =	19,866,886/-
4	Grant Total (1+2+3) =	
5	Add 5% SRB on G. Total (Same will be deducted during Bill-Wise Payment) =	
6	Total Bid Amount (4+5) PKRs =	

CONTRACTOR


 DIVISIONAL HEAD DRAFTSMAN
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO


 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO

PROPOSED CONSTRUCTION SCHEDULE

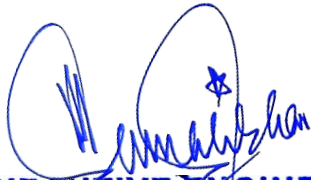
Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence 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):

Description

1) Works

Time for Completion

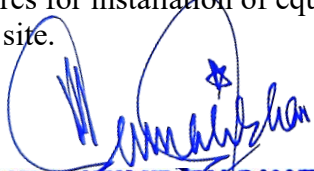
June-2027


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

METHOD OF PERFORMING THE WORK

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

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



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Mirpur Division (Irrigation)
Mirpur Mathelo

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

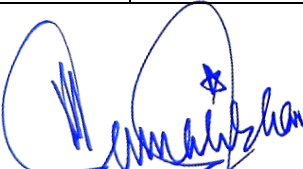
[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization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



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LIST OF MAJOR EQUIPMENT (SAMPLE)

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



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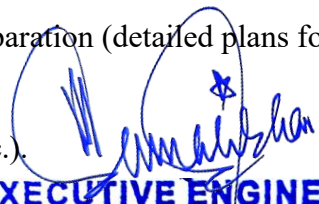
CONSTRUCTION CAMP AND HOUSING FACILITIES

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

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

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

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


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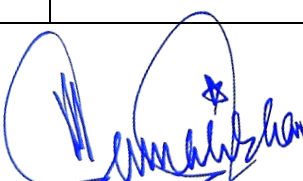
Appendix-I to Bid

LIST OF SUBCONTRACTORS

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

Enclosed are document action out lining 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.

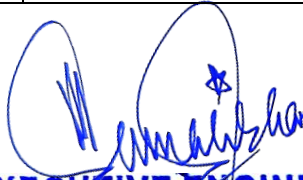
Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2


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 Mirpur Division (Irrigation)
 Mirpur Mathelo

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

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

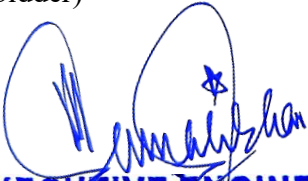
Quarter/Year/Period	Amounts (in thousands)
1	2
Ist Quarter	
2ndQuarter	
3rdQuarter	
4th Quarter	
Bid Price	



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Mirpur Mathelo

**ORGANIZATIONCHART
FOR THE
SUPERVISORYSTAFFANDLABOUR**

(To be filled in by the bidder)


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

(INTEGRITYPACT)

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

(FOR CONTRACTS WORTH RS.10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value **Rs:** _____

Contract **REHABILITATION OF LOWER DAHAR WAH ADP SCHEME NO. 1205/2026-27.**

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

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

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

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

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

Procuring Agency


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

Contractor

FORMS

**BIDSECURITY
PERFORMANCESECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE
INDENTUREBONDFORSECUREDADVANCE**



EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

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

(herein after 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.

NOWHEREFORE, if the successful bidder shall, with in 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 fulfillment 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)	Signature _____ Name _____ Title _____ Corporate Guarantor (Seal)
---	--

2. _____

Name, Title &Address


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo



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 un to 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 ISSUCH, that where as 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 there of that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled. Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

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

Guarantor to Procuring Agency's designated Bank & Account Number.

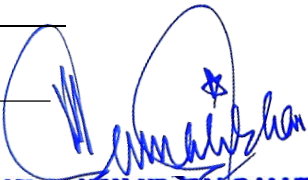
PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount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

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

Guarantor(Bank)

WITNESS:

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

2. _____		
_____		_____
Name, Title &Address		Corporate Secretary (Seal)
	EXECUTIVE ENGINEER Mirpur Division (Irrigation) Mirpur Mathelo	

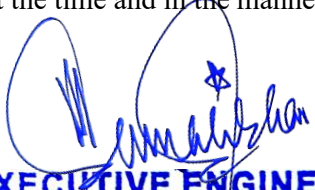
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (here in after called the “Agreement”) made on the day of _____ **2025** between **Executive Engineer Mirpur Division (Irrigation) Mirpur Mathelo** (hereinafter called the “Procuring Agency”) of the one part and M/S _____ (herein after called the “Contractor”) of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz **“Rehabilitation of Lower Dahar Wah”** 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 witness set has follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement
 - (b) The letter of Acceptance
 - (c) The completed Form of Bid
 - (d) Special Stipulations (Appendix-A to Bid)
 - (e) The Special Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (h) The completed Appendices to Bid (B,C,E to L)
 - (i) The Drawings
 - (j) The Specifications
 - (k) _____ (any other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo
 [Signature]

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

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for

(Particulars of Contract)

with _____ (herein after called the "Contractor").

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

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

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

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

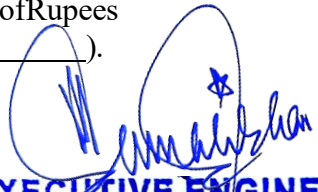
NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency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

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

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

(Date)

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


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

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

GUARANTOR

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

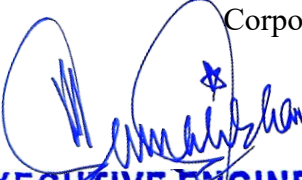
WITNESS

1. _____

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor (Seal)


EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

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 theday of.....

..... 20..... BETWEEN (herein after 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 WHERE AS 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

FinR.Form.17.A

On and on such covenants and conditions as are herein after 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.

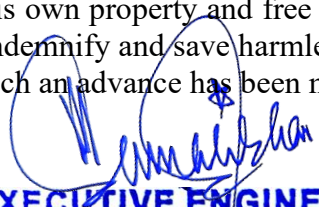
NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees.....

(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 area 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.


[EXECUTIVE ENGINEER
Mirpur Division (Irrigation)
Mirpur Mathelo

(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 (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (here of 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

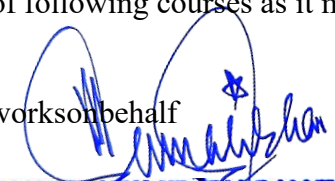
(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of 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 there from in the value of the said materials (here 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 then for cement 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


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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 advance 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 balances against the Contractor he is to pay the same to the Government on demand.

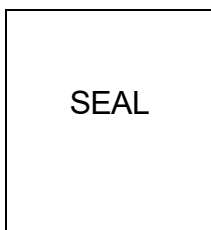
(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

(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.

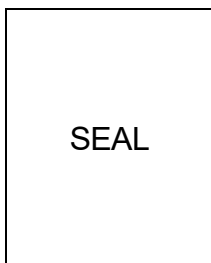
(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore 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


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NOTES ON THE CONDITIONS OF CONTRACT

The Conditions of Contract comprise two parts:

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

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

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

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

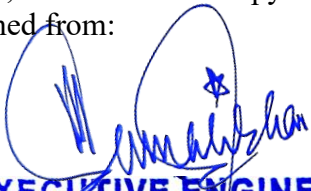
The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more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

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

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

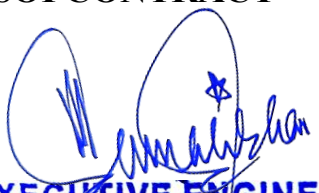
“Copies of the FIDIC Conditions of Contract can be obtained from:

To request such permission please contact:
FIDIC CASE POSTALE, CH-1215 Switzerland;
Tel. +41 22 799 49 00;
Fax; +41 22 799 49 01
E-mail: fidic@fidic.org.



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PART-I GENERALCONDITONSOFCONTRACT



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Conditions of Contract for

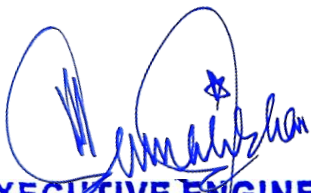
CONSTRUCTION

FOR BUILDING AND ENGINEERING WORKS DESIGNED BY
THE EMPLOYER

Multilateral Development Bank Harmonised Edition March 2006 General

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

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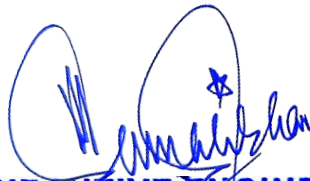
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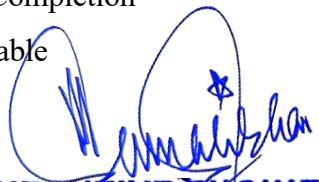
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General Conditions

General Provisions

1.1

Definitions

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

1.1.1

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

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

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

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

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

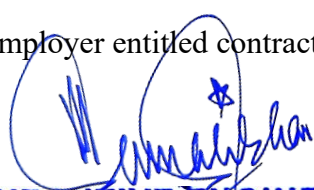
“Drawings” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

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

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

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

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


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1.1.2

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

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

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

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

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

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

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

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

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

“FIDIC” means the Federation International des Ingenieurs - Concesseurs, the international federation of consulting engineers.

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

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

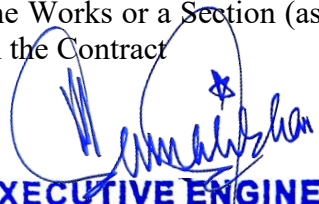
1.1.3

Dates, Tests, Periods and Completion

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

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

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


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

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

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

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

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

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

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

1.1.4

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

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

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

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

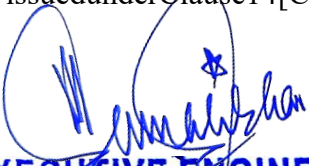
“Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

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

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

“Local Currency” means the currency of the Country.

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


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

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

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

1.1.5

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

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

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

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

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

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

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

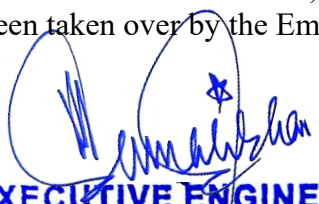
“Works” mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

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

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

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


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

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

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

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

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

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

Interpretation

In the Contract, except where the context requires otherwise:

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

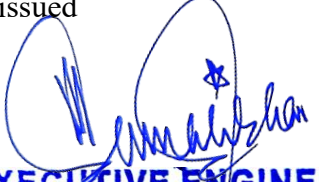
The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

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

Communications

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

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


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

Law and Language

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

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

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

Priority of Documents

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

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

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


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PARTII-SPECIALCONDITIONSOFCONTRACT

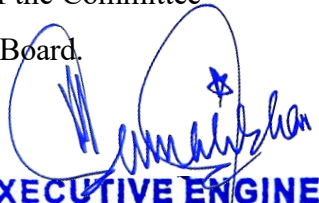


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PART II-SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

Definitions

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

“Bid” is synonymous with “Tender”.

“Bidding” is synonymous with “contract”.

The following paragraph is added:

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

1.12.2 “Employer” is synonymous with “Procuring Agency”

1.1.2.9 “DB” is synonymous with “Committee”.

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

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

1.15 Inspections and Audit by the Bank

Deleted

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

3.1 Engineer's Duties and Authority.

The following paragraph is added after duties:

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

4.3 Contractor's Representative

The following text is to be added after 1st line:

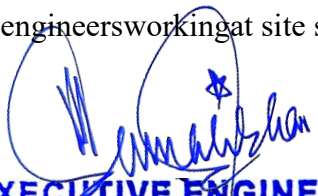
The contractor's authorized representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor's Personnel and Equipment

The following paragraph is added:

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

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


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7.9 Use of Pakistani Materials and Services

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

Commencement of Works

The last para is deleted and substituted with the following:

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

- 8.11 Prolonged Suspension
Replace 84 days by 120 days.

Programme

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

The programme shall be submitted in the either form of:

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

13.1 Right to vary

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

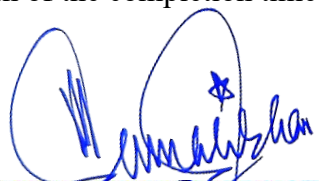
13.3 Variation procedure

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

13.8 Adjustment for changes in

cost NOT APPLICABLE

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



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Advance Payment

The Text is deleted and replaced with following:

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

Mobilization Advance/Advance Payment

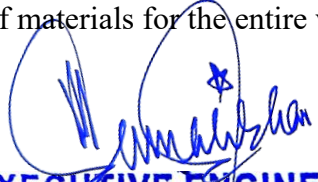
- (i) Mobilization advance upto 10% of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. On submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to The procuring agency;

- b. Contract or shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

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

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


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(II) Recovery of Secured Advance:

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

14.8 Delayed Payment

Second Para is replaced with following text:

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

15.2 Termination by Employer

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

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

15.6 Corrupt and fraudulent Practices.

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

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

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

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

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

16.4 Payment on Termination

Sub-paragraph(c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3(h) is deleted.

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

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1, 18.2, 18.3, 18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer//Procuring Agency valid for


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a period 28 days after beyond the Bid Validity date. Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer

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

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

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

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

The place of arbitration shall be.....,in Sindh Province.

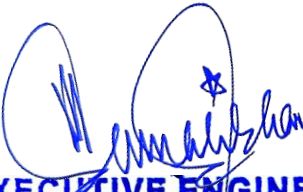
Procuring Agency can retain this clause without changes, in case of contracts under Project,

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

Annex PROCEDURAL RULES

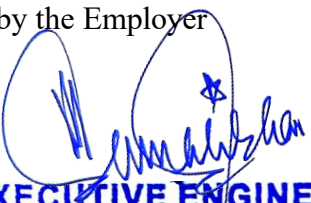
Procuring Agency can retain these rules with or without changes, in case of contracts under Project,

Bank and donor's programme.


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SPECIFICATION



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