

GOVERNMENT OF SINDH

S.No. 1



STANDARD FORM OF BIDDING DOCUMENTS

NAME OF WORK:	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar.
NIT No. & Date	No. TC/G-55/ 325 Dated 17-08-2026.
Date of Opening	(i) 17-09-2026 (ii) 17-09-2026.
Estimated Cost	Rs. 40.00 (M)

Name of Contractor / Agency _____

**OFFICE OF THE
EXECUTIVE ENGINEER
BUILDINGS DIVISION
SANGHAR**

1

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION SANGHAR.

No. TC/G-55/ 325

of 2026

Sanghar Dated 17/08/2026

INVITATION FOR BIDS

According to SPPRA Rule (Amended time to time) the tenders in Sealed Covers (Single Stage to envelope) are invited through News Paper / SPPRA (E-PADS) website for the following works from eligible interested contractors / firm / parties etc.

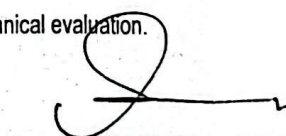
S.No.	Name of Work	Taluka	Estimate Cost	Category Registration in the PEC	Bid Security	Tender Fee	Completion Period
Sustainable Goals Achievement Programme.							
1	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar.	Sanghar	40.000	C-6	5% Bid Call Deposit	5000	24 (Months)
2	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar (Solar 15-KW with Hybrid Battery System).	Sanghar	10.000	C-6	5% Bid Call Deposit	5000	24 (Months)
3	Construction of Seth Gobind Ram Perwani Charity Hospital in Khipro District Sanghar.	Khipro	37.000	C-6	5% Bid Call Deposit	5000	24 (Months)
4	Construction of Seth Gobind Ram Perwani Charity Hospital in Khipro District Sanghar (Solar 20-KW with Hybrid Battery System).	Khipro	13.000	C-6	5% Bid Call Deposit	5000	24 (Months)

TERMS AND CONDITIONS OF THE TENDERS.

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) or can be had from office of undersigned with effect from publication date. The tender fee (Non-Refundable) amounting to Rs. 5,000/= in the form of Pay Order in favour of "Executive Engineer Buildings Division Sanghar" (must be attached with E-Bid & also be uploaded to the EPAD website)
- 1st attempt Bids will be submitted through E-PAD System before 10.09.2026 till 09:30 A.M. along-with the Bid Security as mentioned against the each work in the shape of Call Deposit only issued by a scheduled Bank of Pakistan in favour of "Executive Engineer Buildings Division Sanghar" (must be attached with E-Bid & also be uploaded to the EPAD website) (Amended in Rule-37 for sub-rule(1) of SPPRA vide Notification Dated: 25th August 2023).
- CDR issued from third-party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- Unnamed CDR will be treated as non-responsive.
- The Bids will be opened on same date at 11:00 A.M through E-PADS at Executive Engineer Buildings Division Sanghar behind Boys Degree College Nawab Shah Road Sanghar, in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended up-to-date).
- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ Boys Degree College Nawab Shah Road Sanghar, before the opening of the bidding
- 2nd attempt (In case of un-responded tender), if the tenders are not responded on the above date, the next date of submission will be 17.9.2026 till 09:30 A.M & opening of bids will be same day at 11:00 A.M. The tender documents will also be downloaded up-to
- In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening or Government announces a public holiday the bids will be submitted and opened on next working day or as date announced by the procuring agency.

Responsible Charge
Advertisement & Procurement
Section
Office of Sindh
24-8-26

- 9 If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
- 10 The Bid validity period is (90) ninety days.
- 11 **BIDDERS QUALIFICATION / ELIGIBILITY CERTERIA**
- Valid NTN Certificate.
 - Valid SRB Registration Certificate.
 - Average Annual financial turn-over not less than equivalent cost of the scheme / project during (last 5 years) 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26.
 - Annual audited reports for the last five years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26.) from (ICAP) registered audit firm.
 - At-least 15% or more annual average balance (closing balance of financial year) is required in the last 03 years i.e, 2023-24 & 2024-25 & 2025-26 to the estimated cost of work applied. Fresh bank certificate (in original) must be attached stating annual average balance of given period.
 - Experience in similar nature of work(s) executed during the last 03 years.
 - At least one similar nature of work having minimum cost 80% of the estimated cost of the work; or
 - At least two similar nature works each having minimum cost 50% of the estimated cost.
 - Valid PEC (June 2027) Category in the relevant field of specialization codes (where applicable).
 - Annual Income Tax returns for the last three years (2023-24 & 2024-25 & 2025-26).
 - Copy of CNIC: Identification for the applicant/owner.
 - List of Machinery and equipment of Buildings and relevant work with documentary evidence of its ownership / rental.
 - Bio data of Engineering and Technical as well as Professional staff working with the firm (complete detail with experience, documents and length of services).
 - Affidavit/Undertaking regarding the Firm never been black listed or not involved in any Court Case/Litigation with any Government/Semi-Government Department.
 - Original Documents: All original documents must be shown upon the request of the procurement committee for verification.
 - No amendment in the technical proposal shall be permitted during technical evaluation.


**EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 SANGHAR.**

C.C to:

- The Deputy Commissioner Sanghar for information
- The Director Information (Advertisement) Relation Sindh Directorate Block No. 96 Sindh Karachi, for Publication in three leading News Papers English, Urdu & Sindhi (7 copies NIT enclosed).
- The Director (A&F) Sindh Public Procurement Regularity Authority (SPPRA) Barrack No 8 Secretariate A4 Court Road
- The Superintending Engineer, Works & Services Department Sanghar.
- The Assistant Engineer (all) under Executive Engineer Building Division Sanghar.
- Copy to Notice Board / C.B / D.B (Local).


**EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 SANGHAR.**

صوبی بابت فیصلہ رگو سندھ

سندھ اسمبلی صوبہ ورھائے خلاف 6 نمبر
منہجن خواہش تروڑی بی کنہ
اٹون سندھ اسمبلی، چونڈیل میمیر ۶-
پری ملکر رگو سندھ ٹی واحد صوبہ آھی
اختیار مقامی ادارن کی منتقل کرڙ پاک
کیتی بندر دیب سی پورٹ اڳوٹی وزیر
بدلجند عالمی واپاری صورتحال ۽ تازی

کراچی (ریورٹ امداد سومرا) سندھ جي
وڏي وزير سيد مراد علي شاھ گذريل
ڏينهن

سورهيه مريم سوپ کي ته دل جا وهر وسار - پٺاڻي
روزاني سندھ جي عوام جو حقيقي آواز
سوپ
Daily SOBH Karachi
ايڊيٽر: زهير حسن
021-35141282-3, 022-3411376-8
کراچی

جلد 22 جمعو 28 اگست 2026 ع بمطابق 14 ربيع الاول 1448 هـ قيمت 40 روپيا شمارو 96

آفيس آف دي ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن سانگهڙ

17/08/2026 تاريخ
No TC/G-55/325 of 2026

ٽينڊر گمراڻ لاءِ آڇ

هيٺ ڏنل ڪمن لاءِ اهل دلچسپي رکندڙ ڪانسٽرڪشن / فرم / پارٽن وغيره کان SPPRA رولز (وقت بوقت ترميم ٿيل) مطابق مهر بند لافان
(سڪل اسٽيچ - ٽن انچولي) وارا (SPPRA E-PADS) جي ويب سائيت ذريعي ٽينڊر گهرايا وڃن ٿا.

سيريل نمبر	ڪم جو نالو	تعلقو	تخمين لاڳت	PEC ۽ رجسٽريشن ڪيٽيگري	بڊ ريڪورڊي	ٽينڊر فيس ڪم جو ما
1	طلمي سانگهڙ جي علائقي پيرومل ۽ ڪمپونٽي هال جي انفراسٽرڪچر بھتري ۽ تعمير	سانگهڙ	40,000	C-6	5% بڊ ڪال ڊپازٽ	24 مهينا
2	طلمي سانگهڙ جي علائقي پيرومل ۽ ڪمپونٽي هال جي انفراسٽرڪچر بھتري ۽ تعمير (15-KW) سولر هائبرڊ پيئري سسٽم سان	سانگهڙ	10,000	C-6	5% بڊ ڪال ڊپازٽ	24 مهينا
3	طلمي سانگهڙ جي علائقي ڪيرو ۽ سيٽ گوڊنڊ راور پيرائي خيراتي اسپتال جي تعمير	ڪيرو	37,000	C-6	5% بڊ ڪال ڊپازٽ	24 مهينا
4	طلمي سانگهڙ جي علائقي ڪيرو ۽ سيٽ گوڊنڊ راور پيرائي خيراتي اسپتال جي تعمير (20-KW) سولر هائبرڊ پيئري سسٽم سان	ڪيرو	13,000	C-6	5% بڊ ڪال ڊپازٽ	24 مهينا

ٽينڊرن جون شرطون ۽ ضابطا:

- بڊنگ جا دستاويز جن ۾ لاڳاپيل معلومات شامل آهي. SPPRA جي ويب سائيت (<http://portsindh.eprocure.gov.pk>) تان ڏٺو لڌو ڪري سگهجن ٿا يا اشاعت جي تاريخ کانپوءِ هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجن ٿا. ٽينڊر فيس (ناقابل واپس) ميلغ 5,000 روپيا ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن سانگهڙ جي نالي تي ٻي آرڊر جي صورت ۾ جمع ڪرائڻي پوندي (جيڪا Bid سان گڏ لاڳاڻي ۽ EPAD ويب سائيت تي پڻ ايلود ڪرائي پوندي).
- پهرين دفعي جون بڊز E-PAD سسٽم ذريعي 10-09-2026 ع تي صبح 09:30 وڳي تائين جمع ڪرايون وينديون. ان سان گڏ هر ڪم لاءِ چٽاڻيل بڊ سيڪيورٽي شيڊيل بشڪ آف پاڪستان طرفان جاري ڪيل ڪال ڊپازٽ جي صورت ۾ ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن سانگهڙ جي نالي تي جمع ڪرائڻي پوندي. جيڪا E-Bid سان گڏ لاڳاڻي ۽ EPAD ويب سائيت تي ايلود ڪرائي پوندي. (ب) ٻي ٻي آرڊر جي ترميم ٿيل رول 37 جي ڏنل رول (1) تحت، نوٽيفڪيشن تاريخ 25 اگست 2023 ع مطابق.
- ٿرڙ پارٽي اڪائونٽس ذاتي اڪائونٽس جيڪي بڊو سان لاڳاپيل نه هجن يا غير لاڳاپيل اڪائونٽس مان جاري ڪيل CDR ناقابل قبول قرار ڏنا ويندا.
- بنا نالي واري CDR ناقابل قبول قرار ڏني ويندي.
- ٻولين ساڳئي ڏينهن صبح 11:00 وڳي E-PADS ذريعي ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن سانگهڙ پريان پوائنٽ وڳي ڪاليج تورا شاه روڊ سانگهڙ ڪولون وينديون پروڪيورمينٽ اداري جي مقرر ڪيل ڪميٽين طرفان SPP Rules 2010 (وقت بوقت ترميم ٿيل) مطابق قبولي ڪرڻ واري عمل ۾ ٻولي ڏيندڙ يا سنڌن نا اختيار نمائندا جيڪي شرڪت ڪرڻ چاهين اهي شرڪت ڪري سگهندا.
- اصل ٽينڊر فيس ۽ بڊ سيڪيورٽي مهر بند لافاني ۽ هٿ سان يا رجسٽرڊ ميل ذريعي هيٺ صحيح ڪندڙ جي آفيس پوائنٽ وڳي ڪاليج تورا شاه روڊ سانگهڙ تي پوريون ڪرڻ کان اڳ جمع ڪرائڻي پوندي.
- ٻي دفعي (جيڪڏهن ٽينڊر تي ڪو جواب نه ملي). جيڪڏهن مٿي چٽاڻيل تاريخ تي ٽينڊر جو جواب نه ملي ته ايندڙ جمع ڪرائڻ ج تاريخ 17-09-2026 ع صبح 09:30 وڳي تائين هوندي ۽ ٻولين ساڳئي ڏينهن صبح 11:00 وڳي ڪولون وينديون. ٽينڊر جا اڀڻپ دستاويز پڻ ڏنل لڌو ڪيا ويندا.
- جيڪڏهن پروڪيورمينٽ ڪميٽي جو ڪو ميمبر ٻولي ڪلڻ واري ڏينهن هيڊ ڪولورٽ کان ٻاهر هوندو يا حڪومت طرفان عام موڪل جو اعلان ڪيو وڃي ته ٻولين ايندڙ ڪم ڪار واري ڏينهن تي يا پروڪيورمينٽ اداري طرفان اعلان ڪيل تاريخ تي جمع ڪرايون ۽ ڪولون وينديون جيڪڏهن ڪو به دستاويز جعلي نڪتو نه ٽينڊر ڪنهن به معامضي کانسواءِ رد / منسوخ ڪيو ويندو ۽ ضابطن مطابق ڏنل لاڳو ڪيو ويندو.
- بڊ جي قابل قبول هجڻ جو منو (90) نوي ڏينهن هوندو.
- ٻڌڻ جي قابليت / اهل هجڻ جامعيت تصديق ٿيل NTN سرٽيفڪيٽ.
- تصديق ٿيل SSB سرٽيفڪيٽ.
- ڪنٽرل پنجن سالن (2021-22, 2022-23, 2023-24, 2024-25, 2025-26) دوران اسڪيم / منصوبي جي لاڳت جي برابر يا ان کان وڌيڪ سرڪاري سالياني مالي ثمن اٿين.
- ڪنٽرل پنجن سالن (2021-22, 2022-23, 2023-24, 2024-25, 2025-26) دوران ICAP رجسٽرڊ آؤٽ ڦرر کان سالياني آؤٽ ٿيل رپورٽون.
- ڪنٽرل ٽن سالن يعني 2023-24, 2024-25, 2025-26 وڳي لاڳو ڪيل ڪم جي تخميني لاڳت جي مقابلي ۾ گهٽ ۽ گهٽ 15% يا ان کان وڌيڪ سراسري سالياني بيلنس (مالي سال جو اختتامى بيلنس) گهريل آهي. اصل بشڪ سرٽيفڪيٽ لازمي طريقي تي لاڳو وڃي ڄڻ وڏي ملڪجي سالياني سراسري بيلنس جو ذڪر هجي.
- ڪنٽرل ٽن سالن دوران ساڳي نوعيت جي ڪم جو تجربو.
- گهٽ ۽ گهٽ هڪ ساڳي نوعيت جو ڪم. جنهن جي قيمت ڪم جي تخميني لاڳت جي 80% تائين هجي. يا
- گهٽ ۽ گهٽ ٻه ساڳي نوعيت جا ڪم. جن مان هر هڪ جي قيمت تخميني لاڳت جي 50% تائين هجي.
- لاڳاپيل فيلڊ ۽ اسپيشلائيزيشن ڪوريز مطابق تصديق ٿيل PEC (جون 2027 ع) ڪيٽيگري (جتي لاڳو ٿئي).
- ڪنٽرل ٽن سالن (2023-24, 2024-25, 2025-26) جا ساليانا اڪٽر ٽيڪس وٺڻ.
- شناختي ڪارڊجي ڪاپي: درخواست ڏيندڙ / مالڪ جي سڃاڻپ لاءِ.
- بلڊنگز ۽ لاڳاپيل ڪم لاءِ مشينري ۽ سامان جي فهرست. ملڪيت يا ڪرائي تي هجڻ جا ثبوت.
- فرم ۾ ڪم ڪندڙ انجنيئرنگ، ٽيڪنيڪل ۽ پروفيشنل عملي جي بابت وڌيڪا (تجربي، دستاويز ۽ سروس جي مدت جي مڪمل تفصيل سان).
- حلف نامو Undertaking ته فرم ڪڏهن به بليڪ لسٽ نه ڪئي وڃي آهي ۽ نه ئي ڪنهن سرڪاري / غير سرڪاري اداري سان ڪو ڪيس يا قانوني معاملو ۾ ملوث آهي.
- اصل دستاويز پروڪيورمينٽ ڪميٽي جي درخواست تي تصديق لاءِ سڀني اصل دستاويز ڏيکارڻا پوندا.
- ٽيڪنيڪل جائزي دوران ٽيڪنيڪل تجويز وڳو ڪا به ترميم جي اجازت نه هوندي.

ايگزيڪيوٽو انجنيئر
بلڊنگس ڊويزن سانگهڙ

WORK FOR SINDH

INF@KRY7700000

سندھ اسمبلي صوبہ ورھائے خلاف 6 نمبر

منہجن خواہش تروڑی بی کنہ

اٹون سندھ اسمبلی، چونڈیل میمیر ۶-

پری ملکر رگو سندھ ٹی واحد صوبہ آھی

اختیار مقامی ادارن کی منتقل کرڙ پاک

کیتی بندر دیب سی پورٹ اڳوٹی وزیر

بدلجند عالمی واپاری صورتحال ۽ تازی

کراچی (ریورٹ امداد سومرا) سندھ جي

وڏي وزير سيد مراد علي شاھ گذريل

ڏينهن

جلد 22 جمعو 28 اگست 2026 ع بمطابق 14 ربيع الاول 1448 هـ قيمت 40 روپيا شمارو 96

سورهيه مريم سوپ کي ته دل جا وهر وسار - پٺاڻي

روزاني سندھ جي عوام جو حقيقي آواز

سوپ

Daily SOBH Karachi

ايڊيٽر: زهير حسن

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جلد 22 جمعو 28 اگست 2026 ع بمطابق 14 ربيع الاول 1448 هـ قيمت 40 روپيا شمارو 96

سورهيه مريم سوپ کي ته دل جا وهر وسار - پٺاڻي

روزاني سندھ جي عوام جو حقيقي آواز

INF/KRY/3700/26

KARACHI



» Khan: Lack of rainfall has brought alarmingly increase in respiratory-related cases

Renowned pulmonologist Dr Javed Khan

DPMC... hospital/ safety...

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OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION, SANGHAR

No.TC/O-35/325 of 2026

Sanghar, Dated: 17-08-2026

INVITATION FOR BIDS

According to SPPRA Rules (amended from time to time) tenders in sealed covers (Single Stage – Two Envelope) are invited through newspapers and SPPRA (E-PADS) website for the following works from eligible and interested contractors/firms/parties, etc.

S. No.	Name of Work	Taluka	Estimated Cost	Category / Registration in PEC	Bid Security	Tender Fee	Completion Period
Sustainable Goals Achievement Programme.							
1	Infrastructure Improvement – Construction of Community Hall in Penumal, District Sanghar.	Sanghar	40,000	C-6	5% Bid Call Deposit	5,000	24 Months
2	Infrastructure Improvement – Construction of Community Hall in Penumal, District Sanghar (Solar 15-KW with Hybrid Battery System).	Sanghar	10,000	C-6	5% Bid Call Deposit	5,000	24 Months
3	Construction of Seth Gobind Ram Perwani Charity Hospital in Khipro, District Sanghar.	Khipro	37,000	C-6	5% Bid Call Deposit	5,000	24 Months
4	Construction of Seth Gobind Ram Perwani Charity Hospital in Khipro, District Sanghar (Solar 20-KW with Hybrid Battery System).	Khipro	13,000	C-6	5% Bid Call Deposit	5,000	24 Months

TERMS AND CONDITIONS OF THE TENDERS

- The bidding documents containing relevant information can be accessed/downloaded from the website of SPPRA (<http://portal.sindh.eprocure.gov.pk>) or can be obtained from the office of the undersigned with effect from the date of publication. The tender fee (non-refundable) amounting to Rs. 5,000/- in the form of Pay Order in favour of "Executive Engineer, Buildings Division, Sanghar" must be attached with the E-Bid and also uploaded on the EPADS website.
- 1st Attempt: Bids will be submitted through the E-PAD System before **18-09-2026** till 09:30 A.M. along with the Bid Security as mentioned against each work in the shape of Call Deposit only, issued by a scheduled Bank of Pakistan in favour of "Executive Engineer, Buildings Division, Sanghar". The Call Deposit must be attached with the E-Bid and also uploaded on the EPADS website. (Amended in Rule-37, sub-rule (1) of SPPRA vide Notification dated 25th August 2023).
- CDRs issued from third-party accounts, personal accounts not belonging to the bidder, or unrelated accounts will be treated as non-responsive.
- Unnamed CDRs will be treated as non-responsive.
- The bids will be opened on the same date at 11:00 A.M. through E-PADS at Executive Engineer, Buildings Division, Sanghar, behind Boys Degree College, Nawab Shah Road, Sanghar, in the presence of bidders or their authorized representatives who choose to attend the bid opening session, by the Procuring Agency's notified Committees as per SPP Rules, 2010 (amended up-to-date).
- The original Tender Fee and Bid Security must be submitted in a sealed envelope, either by hand or through registered mail, to the Office of the Undersigned at Boys Degree College, Nawab Shah Road, Sanghar, before the opening of the bidding.
- 2nd Attempt: (In case of un-responded tender) If the tenders are not responded to on the above date, the next date of submission will be **17-09-2026** till 09:30 A.M. and opening of bids will be on the same day at 11:00 A.M. The tender documents will also be downloaded up to:
- In case any member of the Procurement Committee happens to be out of headquarters on the date of opening, or the Government announces a public holiday, the bids will be submitted and opened on the next working day or on such date as announced by the Procuring Agency.
- If any fake documents are found, then the tender is liable to be rejected/cancelled without any compensation, with penalty as per rules.
- The Bid validity period is (90) ninety days.

11. BIDDERS' QUALIFICATION / ELIGIBILITY CRITERIA

- Valid NTN Certificate.
- Valid SRS Registration Certificate.
- Average annual financial turnover not less than the equivalent cost of the scheme/project during the last five years, i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26.
- Annual audited reports for the last five years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) from an ICAP-registered audit firm.
- At least 15% or more annual average balance (closing balance of financial year) is required for the last three years, i.e. 2023-24, 2024-25 & 2025-26, against the estimated cost of the work applied for. A fresh bank certificate (in original) must be attached, stating the annual average balance for the given period.
- Experience in similar nature of work(s) executed during the last three years.
- At least one similar nature of work having a minimum cost of 80% of the estimated cost of the work, or
- At least two similar nature works, each having a minimum cost of 50% of the estimated cost.
- Valid PEC (June 2027) category in the relevant field of specialization codes, where applicable.
- Annual Income Tax Returns for the last three years (2023-24, 2024-25 & 2025-26).
- Copy of CNIC: Identification of the applicant/owner.
- List of machinery and equipment for buildings and relevant work, with documentary evidence of its ownership/rental.
- Bi-data of Engineering, Technical as well as Professional staff working with the firm, including complete details of experience, documents and length of service.
- Affidavit/Undertaking regarding the firm never having been blacklisted or being involved in any court case/litigation with any Government/Semi-Government Department.
- Original Documents: All original documents must be shown upon request of the Procurement Committee for verification.
- No amendment in the technical proposal shall be permitted during technical evaluation.

INF/KRY/3700/2026

WORK FOR SINDH
www.sindh.gov.pk

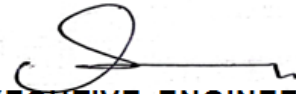
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EXECUTIVE ENGINEER
BUILDINGS DIVISION,
SANGHAR

ANNUAL PROCUREMENT PLAN.

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION SANGHAR FOR THE 2025-26.

S.No.	Description of Procurement)	Quantity (Where applicable)	Estimated Total Cost (M)	Funds Allocated (M)	Source of Funds ADP / Non-ADP	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar.		40.000	40.000	Non-ADP	Open Competitive Bidding	Yes	---	---	---	
2	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar (Solar 15-KW with Hybrid Battery System).		10.000	10.000	Non-ADP	Open Competitive Bidding	Yes	---	---	---	
3	Construction of Seth Gobind Ram Perwani Charity Hospital in Khipro District Sanghar.		37.000	37.000	Non-ADP	Open Competitive Bidding	Yes	---	---	---	
4	Construction of Seth Gobind Ram Perwani Charity Hospital in Khipro District Sanghar (Solar 20-KW with Hybrid Battery System).		13.000	13.000	Non-ADP	Open Competitive Bidding	Yes	---	---	---	


EXECUTIVE ENGINEER
BUILDINGS DIVISION
SANGHAR.



GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT
Karachi, dated the 15th March, 2019

NOTIFICATION

No.E&A(W&S)3-9/2015: With the approval of Competent Authority a Procurement Committee, in terms of Rule-7 of Sindh Public Procurement Rules-2010 (Amended-2017), is hereby constituted for "Works / Goods in the office of Executive Engineer, Buildings Division, Sanghar, as per composition affixed below:-

1.	Executive Engineer, Buildings Division, <u>SANGHAR</u>	Chairman
2.	Assistant Engineer, Buildings Sub-Division, <u>SANGHAR</u>	Member
3.	Assistant Engineer, Education Works Sub-Division, <u>SANGHAR</u>	Member

2. The Functions & Responsibilities of the committee will be same as specified in Rules-7 & 8 of Sindh Public Procurement Rules-2010 (Amended 2017).

SAJJAD HUSSAIN ABBASI
SECRETARY TO GOVERNMENT OF SINDH

No.E&A(W&S)3-9/2015

Karachi, dated the 15th March, 2019.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA Karachi.
3. The Chairman / Members of the Committee.
4. P.S to Secretary, Works & Services Department, Karachi.
5. P.A to Additional Secretary (Admn.), Works & Services Department.
6. P.A to Deputy Secretary (Admn.), Works & Services Department.
7. Notification file.

Amal 15/03/19
(ABDUL GHAFOOR GOPANG)
SECTION OFFICER (GENERAL)



GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the 5th March, 2019

NOTIFICATION

No.E&A(W&S)3-9/2015: With the approval of Competent Authority a Complaint Redressal Committee, in terms of Rule-31 of Sindh Public Procurement Rules-2010 (Amended 2017), is hereby constitute for the redressal of grievances and settlements of disputes, if any, arise between procuring agency and bidders, in the office of **Superintending Engineer (W&S), Sanghar** with the following composition: -

1.	Superintending Engineer, Works & Services Department, <u>SANGHAR</u>	Chairman
2.	District Accounts Officer <u>SANGHAR</u>	Member
3.	Executive Engineer, Education Works Division, <u>SANGHAR</u>	Member

2. The Functions & Responsibilities of the committee will be same as specified in Rules-7 & 8 of Sindh Public Procurement Rules-2010 (Amended 2017).

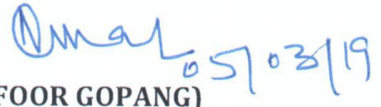
SAJJAD HUSSAIN ABBASI
SECRETARY TO GOVERNMENT OF SINDH

No.E&A(W&S)3-9/2015

Karachi, dated the 5th March, 2019.

A copy is forwarded for information to:-

9. The Accountant General, Sindh, Karachi.
10. The Managing Director, SPPRA Karachi.
11. The Chairman / Members of the Committee.
12. The Deputy Director (Monitoring) PM&E Cell, W&SD, Karachi.
13. P.S to Minister, Works & Services Sindh, Karachi.
14. P.S to Secretary, Works & Services Department, Karachi.
15. P.A to Deputy Secretary (Admn.), Works & Services Department.
16. Notification file.


(ABDUL GHAFUOR GOPANG)
SECTION OFFICER (GENERAL)

(LETTER OF OFFER)

Bid Reference No. **TC/G-55/**

Dated:-

**Infrastructure Improvement Construction of
Community Hall in Perumal District Sanghar.**

To,

The Executive Engineer Buildings Division Sanghar.

Gentlemen,

- 1** Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address (as follows) and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents
- 2** We understand that all the Schedules attached hereto form part of this Bid
- 3** As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the shape of Call Deposit for amounting Rs. _____ (Rupees _____) & Call Deposit No. _____ issued from _____ pledged in your favour and valid for a period of twenty eight (28) days beyond the period of validity of Bid
- 4** We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data
- 5** We agree to abide by this Bid for the period of (90) days from the date fixed for receiving 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 undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract
- 8** We understand that you are not bound to accept the lowest or any bid you may receive
- 9** We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works

Dated:- _____

Signature: _____

Name of Bidder in Block Capitals: _____

Seal: _____

Address: _____

Issued to M/s _____

Vide D.R.No. _____ Dated:- _____

and charged Rs. _____ as Tender Fee.

MEMORANDUM

a).	General Description:	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar.
b).	Estimated Cost:	Rs. 40.000 (M)
c).	Earnest Money:	Rs. 2000000/=
d).	Time allowed for completion:	24 Months
e).	Percentage to be deducted from contractors' bills:	5% as Security Deposit, 5% SRB Tax as SRB (SRB Holder) & 8.00% & as Income Tax (NTN holders) Any other Taxes / Levies, if notified by the Government.

**EXECUTIVE ENGINEER
BUILDINGS DIVISION
SANGHAR**

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
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1	Part-A	Rs.
2	Part-B	Rs.
3	Part-C	Rs.

Total Rs.

Add: 5% SRB Tax **Rs.**

Total Bid Price Rs.

(In words Rupees: _____

CONTRACTOR

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

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

BIDDING DOCUMENT

(a) Name of Procuring Agency:-	Executive Engineer, Building Division Sanghar.
(b) Brief Description of Work:	Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar.
(c) Procuring Agency's Address:	Nawab Shah Road Near Boys Degree College
(d) Estimated Cost:	40.000 (M)
(e) Amount of Bid Security	Rs:2000000/= "(Fill in lump sum amount or in %age of bid amount / estimated cost, but not exceeding 5%)
(f) Period of Bid Validity (days)	90 Days (Not More than Ninety days).
(g) Security Deposit (i/c Bid Security)	Rs:2000000/= "(in %age of bid amount/Estimated cost equal to 10%)
(h) Percentage, if any, to be deducted from Bills	Rs:2000000/= (5%)
(i) Deadline for Submission of Bids along with Time	
(j) Venue, Time, and Date of Bid Opening	Office of the Executive Engineer Buildings Division Sanghar Nawab Shah Road Near Boys Degree College Sanghar.
(k) Time for Completion from writing order of commence	24 Month
(L) Liquidity damages:-	0.05% per day (0.05 of Estimated Cost or Bid Cost per day of delay, but total exceeding 10%)
(m) Deposit Receipt No.	
(n) Deposit Receipt No. & Date	_____ Dated _____ Rs. _____
(o) Rate quoted by Contractor	

**EXECUTIVE ENGINEER
BUILDINGS DIVISION
SANGHAR.**

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

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

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

OFFICE OF THE EXECUTIVE ENGINEER, BUILDINGS DIVISION SANGHAR

NIT NO.	No. TC/G-55/ 325 Dated 17-08-2026.
Date of Opening	
Name of Contractor / Firm	
Name of Work	

MANDATORY EOCUMENTS

S.#	Description	Status
		Attached / Not-attached
9	Mandatory Qualification are to be submitted by the bidders in following sequences:	
a.	The firm must have at least five (5) years of business establishment, verifiable from acceptable registration Certificate.	
b.	The firm must be registered with Pakistan Engineering Council (PEC) in relevant Civil, Electrical (Solar), and Mechanical (Pumps) codes: CE-01, CE-04(iv), CE-09, CE-10, CE-11; EE-11(i), EE-11(ii), EE-11 (iii), EE-11(vi), EE-11(xvii), EE-11(xix); ME-06, ME-07(v), except for works costing up to 4.0 million.	
c.	Valid National Tax Registration Certificate (NTN) with current active taxpayer status.	
d.	Sindh Revenue Board (SRB) Registration Certificate with current active taxpayer status.	
e.	Valid Electrical License issued by the Electrical Inspectorate with validity up to December 2027.	
f.	Submit a valid copy of the CNIC of the owner of the firm.	
g.	An affidavit on Rs. 500/- (E-Stamp) must be provided and declaring: The firm is not blacklisted by any procuring agency.	
	* The firm is not indulged in litigations and has not abandoned the works. *The given information, documents and data is absolute true and correct. *The firm shall be responsible for defect liability in respect of works for a period of six (06) months from the date of completion. (Original affidavit must reach the undersigned office before bid submission deadline).	
h.	The bidder must submit Bid Security equivalent to 5% of the estimated Cost in the shape of Call Deposit in favor of Executive Engineer, Buildings Division Sanghar and Original must reach the office before bid submission deadline.	
i.	Each page of the Technical Proposal must be attested by the owner/authorized	
	representative of firm / company along with its stamp.	
j.	Valid ISO Certificates i.e. ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environment Management System) and ISO 45001:2018 (Occupational Health & Safety Management System).	
k.	Bid Validity period 90 days.	
l.	Conditional tenders will be rejected.	

**EXECUTIVE ENGINEER
BUILDINGS DIVISION**

SANGHAR

OFFICE OF THE EXECUTIVE ENGINEER, BUILDINGS DIVISION SANGHAR

NIT NO.	No. TC/G-55/ 325 Dated 17-08-2026.
Date of Opening	
Name of Contractor / Firm	
Name of Work	

TECHNICAL EVALUATION CRITERIA

S.#	Description	Marks Assigned
10	Technical Proposal must have a company profile along with the following Technical Evaluation Criteria:	
a.	The bidder must provide documentary evidence in the form of Work Orders/Contract Agreements or BER Reports for works of similar nature (Solar Submersible Pumps), minimum two (02) works within the last three (03). The experience must be verifiable from the relevant department of Government of Sindh.	20 Marks
b.	Bio-data and attested CVs of Civil, Electrical, Mechanical engineers and Surveyor staff employed with the firm.	15 Marks
c.	The bidder shall submit Bank Statement of last three (03) financial years (2023- to 2026).	15 Marks
d.	The bidder must submit Sindh Revenue Board (SRB) Returns for the last three (03) years (2023–2026) (2023- to 2026).	20 Marks
e.	Annual Audit Reports of last three (03) years (2023-2026) from (ICAP) registered audit firm.	10 Marks
f.	Details of available Equipment/Machineries i.e. 4x4 vehicles, Tractor Trolley for shifting of material & Generator 5 KVA and other relevant machineries required for execution of work with documentary evidence of its ownership/rented/lease.	20 Marks
	Minimum Passing Marks 70% (for qualified)	

**EXECUTIVE ENGINEER
BUILDINGS DIVISION
SANGHAR**

BILL OF QUANTITY (BOQ)

(Description and rate of items based on composite schedule of Rates)

Infrastructure Improvement Construction of Community Hall in Perumal District Sanghar.

S.#	Name Of Item	Quantity	Rate	Unit	Amount
Part-A (MAIN BUILDING CIVIL WORK)					
1	Excavation in Foundation of Building Bridges and Other Structures Including Dagbelling Dressing Refilling around Structure with Excavated Earth Watering and Ramming lift upto 5ft (Ordinary soil)(s.l.no 18p-5)	6696	11.88	pcft	79548
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:5:10(s.i.no5-p-5)	3907	277.38	pcft	1083724
3	Pacca Brick work in foundation to plinth cement sand ratio (1:6) (S.I.No 4 (e) P.20)	4939	359.20	pcft	1774089
4	R.C.C work i/c all labour and material except the cost of steel reinforcement for c.c and its labour for bending and binding which will be paid sepreately (a)RC work in roof slabs beams coloumns rafts, and lintles and other structural members laid in situe or pre cost laid in position making joints and fastening (1:2:4) ratio (S.I.No 6 P.No 16)	4135	717.59	pcft	2967235
5	Febrication of mild steel reinfored for cc i/c cutting bending and lying in position making joints and fasting includes all cost of removal of rust from bars. (S.I.No. 8 (a) P-16)	228.66	18271.01	Cwt	4177849
6	Fillinfg watering and ramming earth from under floor new earth execuvated from foundation (s.i.no 22 p4)	4464.00	6.50	eeft	29016
7	Fillinfg watering and ramming earth from under floor new earth execuvated from out side (s.i.no 22 p4)	6031.00	47.02	eeft	283578
8	Pacca Brick Work in ground floor with cement sand mortar ratio (1:6) (S.I.No 5 (e) Page No:	7803	381.18	pcft	2974348
9	Cement plaster 1/2" thick upto height ratio 1:6 (S.I.No. 13-b- P-52)	27762	37.01	pcft	1027472
10	Cement plaster 3/8" thick ratio 1:4 (S.I.No: 11 (a) P.No: 52)	26991	37.78	pcft	1019720
11	Cement Concrete palin including placing compacting finishing and curring complete including screending and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No 5-h-P.No 16) .	825	388.67	pcft	320653
12	P/L Flooring of verona marbal tiles of size 12"*12" *3/4 fine dressed on the surface without winding set in the cement slurry jointing and washing the tiles with slurry of white cement and pigment to match the conour of tiles i/c curring grinding rubing and polithing etc complete i/c cutting the tiles proper profile (s.i. no 28p46)	1544	369.52	P.Sft	570539

43	laying white marble flooring 3/8" thick of approved quality and colour and shade size of 8x4" in dado skirting and facing removal and tucking of existing plater surface ect over 1/2" thick base of cement mortor i/c the jointing the tiles and washing the the tiles with white cement slurry finishing & polshing comp(s.i.no-68p-48)	233	277.50	pcft	64658
44	Providng and laying full body porcelain tile in flooring or facing approved desin set in grey cement mortor 1.2. and 3/4" thicknmess i/c washing joint in white cement slury etc comp(s.i.no-28p-46)	849	439.57	pcft	373195
45	Laying floor with glazed tiles 1/4" thick in white cement 1.2 over 3/4" cement mortor comp (s.i.no 25 p46)	330	325.40	pcft	407382
46	White glazed tiles dado 1/4" thick laid in pigment over 1.2 cement sand mortor 3/4" thick i/c finishing (s.i.no 24 p45)	552	389.36	pcft	214927
47	Providing and laying 1" thick topping of cement concrete (1:2:4) including surface finishing & dividing into pannels.(2" thick) (s.i.no16-p-47)	5961	108.75	pcft	648259
48	P/F G.I frames /chwoks of size 7x2"x4-1/2" for door ussing i/c 20" guage G.I Sheet i/c wlded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of 1.6 and repairing the jumbs .The cost also i/c all carriage tools and plants used in making and making and fixing (S.i.no 28p-92)	451	690.67	pcft	311492
49	P/F G.I frames /chwoks of size 7x2"x4-1/2" for windwo ussing i/c 20" guage G.I Sheet i/c wlded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of 1.6 and repairing the jumbs .The cost also i/c all carriage tools and plants used in making and making and fixing (S.i.no 28p-92)	959	908.25	pcft	871012
20	Supplying and fixing in position iron/steel grill door 1/2" * 3/4" flat iron of approved design including painting 3 coats etc, complete (weight not less than 3.70 Lbs per sq. ft. of finished grill. (S.I.No: 26P.No: 76)	192	1037.86	pcft	499269
24	Supplying and fixing in position iron steel grill solid squire of size 1/2" * 1/2" flat iron patti of approved design including painting 3 coats etc, complete (weight not less than 3.70 Lbs per sq. ft. of finished grill. (S.I.No: 30 P.No: 76)	859	833.27	pcft	715779
22	First Class Deodar wood rought joinery in door and windows etc fixied in position l/c chwk at hold fast hinges iron tower bit chowk cleats handles and coard with hooks etc 1 3/4" thick (s.i.no24p-44	19	1334.33	P.Sft	25352

23	Supplying and installation of mineral fiber acoustic ceiling (non directional perforatable pattern of size 2.0x2.0x1/2" thick and imported aluminum truded section in natural andozied finish 10-12 microns coating comprising of main tee etc com (s.i.no 105 p-86	776	318.69	P.Sft	247303
24	Priming coat of chalk under distempering (s.i.no-23.p58	14528	3.59	pcft	52156
25	Distempering 3 Coats (S.I.No 24-C-P.No 54)	1215	17.23	pcft	20934
26	Preparing the surface painting with matt finish of approved make to new bathy coat surface (S.I.No: 36 P/54	5212	100.83	pcft	525526
27	Preparing the surface painting with wheather coat of approved make to new whather coat surface (S.I.No: 39 P.o: 55)	7783	86.58	pcft	674805
28	Colour wash 3 coats (S.I.No 25-a P.No 54)	2251	6.49	14809	14609
29	Preparing surface painting Door and Windows any type i/c edges 3 Coats old Surface (S.i.No 05 (c-ii) P.No 70) (New surface)	2574	25.52	pcft	65688
30	preparing surface and painting guard bars gates, iron bars, grating, railing (i/c standard braces etc,) and similar open work. (three coat) (New Surface) (S.I.No: 04 (d-ii) - P.No: 69)	1170	24	%Sft	28075
31	Two coats of bitumen laid hot using 34 Lbs %Sft over roof and blinded with sand @ 1Cft %Sft(s.i.no 13p-35)	5517.00	47.84	pcft	263933
Total Cost Schedule item					21732123

Add:/ Dedct: _____ % Above / Below

Rs.

TOTAL

Rs.

Below item

1	First Class Deodar wood rough joinery in wire guaze doorsand windwos with 22 MG and windows etc fixied in position l/c chwkat hold fast hinges iron tower bit chowk cleats handles and coard with hooks etc 1 3/4" thick (s.i.no 14p-57	400	1499.48	P.Sft	599792
2	Galvanized wire guaze fixed with 1/2" strip on seprte 2x2" deodar wood frame(s.i.no 14p-57)	285	577.35	%Sft	164545
3	Galvanized wire guaze 144 mesh per squire inch 22 s.w.g fixed to chwokhts without deodar patti (s.i.no 62p-61)	301	341.78	%Sft	402876
4	Laying white marble flooring 24x12 or 12x12" fine dressed in white cement 1.2 over 3/4" cement mortor comp (s.i.no 28 p46)	776	1058.78	pcft	821613
5	First Class Deodar wood rough joinery in wire guaze doorsand windwos with 22 MG and windows etc fixied in position l/c chwkat hold fast hinges iron tower bit chowk cleats handles and coard with hooks etc 1 3/4" thick (Shutter only) (s.i.no 7p-56	700	1897.56	P.Sft	4328292

6	P/F deodar Almirah 12"(225) to 300 mm) depth i/c boxing with back shalves etc comp (s.i.no 23 p 58)	88	4506.16	pcft	396542
7	S/F false ceilling plaster of pairs in panels i/c making feame work of deodar wood i/c painting with soliginum paint (i.no52p-60	530	458.84	pcft	243185
Total Cost Schedule item					3656845

Add:/ Dedct: _____ % Above / Below

Rs.

TOTAL

Rs.

TOTAL (A)

Rs.

Part-B (COMPOUND WALL & EXTERNAL WORK)

1	Excavation in Foundation of Building Bridges and Other Structures Including Dagbelling Dressing Refilling around Structure with Excavated Earth Watering and Ramming lift upto 5ft (Ordinary soil)(s,i,no 18p-5)	800	11.88	pcft	9504
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:5:10(s.i.no5-p-5)	2542	296.69	pcft	754186
3	Pacca Brick work in foundation to plinth cement sand ratio (1:6) (S.I.No 4 (e) P.20)	5405	359.20	pcft	1941476
4	R.C.C work l/c all labour and material except the cost of steel reinforcement for c.c and its labour for bending and binding which will be paid sepreately (a)RC work in roof slabs beams coloumns rafts, and lintles and other structural members laid in situe or pre cost laid in position making joints and fastening (1:2:4) ratio (S.I.No 6 P.No 16)	1713	717.59	pcft	1229232
5	Febrication of mild steel reinfored for cc i/c cutting bending and lying in position making joints and fasting includes all cost of removal of rust from bars. (S.I.No. 8 (a) P-16)	80.69	18271.01	Cwt	1474288
6	Fillinfg watering and ramming earth from under floor new earth execuvated from foundation (s.i.no 22 p4)	10211.00	6.50	oeft	66372
7	Fillinfg watering and ramming earth from under floor new earth execuvated from out side (s.i.no 22 p4)	5031.00	47.02	oeft	236558
8	Pacca Brick Work in other then Building with cement sand mortar ratio (1:6) (S.I.No 5 (e) Page No: 21)	5225	362.88	pcft	1896048
9	Cement plaster 1/2" thick upto height ratio 1:6 (S.I.No. 13-b- P-52)	20801	37.01	pcft	769845
10	Cement plaster 3/8" thick ratio 1:4 (S.I.No: 11 (a)	20801	37.78	pcft	785862
11	Providing and laying 1" thick topping of cement concrete (1:2:4) including surface finishing & dividing into pannels.(2" thick) (s.i.no16-p-47)	185	108.75	pcft	20119

12	Laying Murum flooring consisting of 1:(25mm) layer of fine powdery of murum over 6" (150)mm) good hard layer of murum spread over 9" (225)mm thick sub base etc comp: (S.I.No 01-9-P.No 44) .	354	21.5	pcft	7614
13	P/F cement paving blocks flooring having of size 197x197x60 (mm) of city quddra /cobble with pigment having strength b/w 5000 i/c filling the joints with hill sand and laying in specified manner /patern and design etc comp: (S.I.No 67-h-P.No 50) .	1813	197.48	pcft	358034
14	Making and Fixing Steel Grated Door with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" size and 3/4" square bars at 4" center to center i/c locking arrangements (S.I.No 24 P.No 91)	160	2726.96	P.Sft	436314
15	Preparing the surface painting with wheather coat of approved make to new whather coat surface (S.I.No: 39 P.o: 55)	20801	86.58	pcft	1800951
16	preparing surface and painting guard bars gates, iron bars, gratting, railling (i/c standard braces etc,) and similar open work. (three coat) (New Surface) (S.I.No: 04 (d-ii) - P.No: 69)	160	24	%Sft	11520
Total Cost Schedule item					11797915

Add:/ Dedct: _____ % Above / Below

Rs.

TOTAL (B)

Rs.

PART (C)" WATER SUPPLY & SANITARY FITTING

S.#	Name Of Item	Quantity	Rate	Unit	Amount
1	P/F: squanting eurptan type white glazed earthenware W.C Pan with from inlet complete with & i/c the cost of flusing elsiem with internal fitting and flushing pipe bedn and making requisite number of holes wass plinth and floor pipe clear for connection & making good in cement concrete 1:2:4 with 4" dia (S.I.No: 1 (ii) P.No: 1)	4	10240.50	Each	40962
2	P/F:Europen type earthen ware wash room pan white glazed earthenware W.C Pan with from inlet complete with & i/c the cost of flusing elsiem with internal fitting and flushing pipe bedn and making requisite number of holes wass plinth and floor pipe clear for connection & making good in cement concrete etc comp	2	42354.59	Each	84709
3	P/F Concealed long bib cock or superior quality with C.P head 1/2" dia (S.I.No. 13 (a) P/18).	10	2316.60	Each	23166
4	P/F Concealed stop cock cock or superior quality with C.P head 1/2" dia (S.I.No. 13 (a) P/18).	10	1614.60	Each	16146
5	Providing and Fixing handle valves (Chaina) (S.I.No 5 P.No 17)				

	1/2" dia	6	1614.60	P.No	9688
	3/4" dia	6	1848.60	P.No	11092
6	P/F local msade coair strainers1-1/4" dia pvc wooden shoe i/c boring fitting and fixing with pvc pipe 1-1/4 as per instruction Engineer incharge etc complete)				
	Coir stainer	20	356.00	P.Rft	7120
	Boring	120	324.00	P.Rft	38880
7	P/F 24X18 " Lav:basin white glazed comp:with cost of w.i. ci cantilever brackets built in to wall painted white two after pry coat and making good connection with 1.2. 4 cement sand staandered pettern etc comp:(s.i.no5p-23)	4	8208.14	Each	32833
8	P/F earthen weare pedestal white glaz (si.no 9p1187)	4	3276.00	Each	13104
9	P/F steel sinks stainless white glazed comp:with cost of w.i. ci cantilever brackets built in to wall painted white two after pry coat and making good connection with 1.2. 4 cement sand staandered pettern etc comp:(s.i.no19p-	2	10215.27	Each	20431
10	P/F nyloon connection complete with the 1/2" dia brass stop cock with pair of brass nuts and jointing etc comp:(s.i.no4p-24)	7	637.65	Each	4464
11	Providing & fixing 6x2 or 6x3" c.i floor trap c.c. of approved self cleaning deasign c.i. screw down grattinh without c=vent i/curring back ffilling & disposal of earh etc comp:(s.i.no20p-89)	6	1647.07	Each	9882
12	Providing chamber 15x9" insiide dimnation s 24"deep for house meter with 6"thikc c.c. 1.3.6 block set on cement mortor 6"thick c.c. 1.4.8 in foundation 1/2"thick c.c. 1.3. to all inside wall surface & top 1"thick c.c. 1.2.4 flooring complete i/c cost iron cover frame etc fixid in c.c. 12.4. i/curring back ffilling & disposal of earh etc comp:(s.i.no2p-20)	2.00	7388.71	Each	14777
13	P/L UPVC pipes specils and clamps etc i/c cutting fitting comp:i/c cost of breaking through wlls and roof making good etc comp(s.i.no2p-193 (3/4" dia)				
	UPVC pipes (cpvc sch-40 3/4"	200	199.83	Each	39966
	UPVC pipes (cpvc sch-40 4"	130	465.63	Each	60532
	UPVC (cpvc sch-40 6" dia)	80	950.38	Each	76030
14	P/F union (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 3p193 (3/4"	7	554.49	Each	3884
15	P/F Elbow (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 5p194				
	Elbow 3/4"	7	550.37	Each	3853
	Elbow 4"	7	1528.49	Each	10699
	Elbow 6"	7	4586.40	Each	32105
16	P/F Socket (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 3p193	7	554.49	Each	3884
	3/4"	7	560.66	Each	3925
	4"	7	1703.52	Each	11925
	6"	7	4277.52	Each	29943

17	P/F Y Tee (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 7 p194				
	3/4"	6	643.50	Each	3864
	4"	6	1100.17	Each	6604
	6"	7	1854.87	Each	12984
18	P/F Male thread adapter(cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 8 p194				
	3/4"	6	622.44	Each	3735
19	P/F Female thread adapter(cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 9 p194				
	3/4"	6	657.54	Each	3945
20	P/F Tee (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 10 p194				
	Elbow 3/4"	6	491.68	Each	2950
	Elbow 4"	12	1106.35	Each	13276
	Elbow 6"	7	1589.23	Each	11125
21	P/F Bush (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 11 p195				
	3/4"	6	64.30	Each	386
22	P/F Clamp (cpvc sch 40 i/c saintary tape /sofaida i/c all labour (s.i.no 12 p195				
	3/4"	7	99.45	Each	696
	4"	7	117.00	Each	819
Total Cost of Schdule Item					664371

Add:/ Dedct: _____ % Above / Below

Rs.

TOTAL

Rs.

	Non Schdule Item				
1	S/F AC morot 1 HP phase i/c boring & fixing with G.I nuts bolts etc fixing at 1:2:4 cc.plate form (R.A)	2		P.Rft	
2	P/F Hand pump machine i/c fixinf etc comp (RA)	1		P.Rft	
Total Cost of Non Schdule Item					

TOTAL (C)

Rs.

TOTAL (A+B+C)

Add 5% SRB

Rs:

G:Total

Rs:

CONTRACTOR

**EXECUTIVE ENGINEER
BUILDINGS DIVISION
SANGHAR**

37186883