



SPPRA BIDDING DOCUMENT

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
(SPPRA)**

STANDARD FORM OF BIDDING DOCUMENT
(Civil Works – Large Works)

**Name of Scheme: - “DRAINAGE SCHEME DEH 3 DAD
ASGHARABAD UC JAMAL SHAH TALUKA
DAUR DRAINAGE SUB DIVISION DAUR
DISTRICT SHAHEED BENAZIRABAD (ADP
NO. 1065/2026-27)**

ISSUED TO _____

D.R NO. _____ DATED: - _____

AMOUNTING TO RS:- _____



Irrigation Department
Office of the Executive Engineer Drainage Division LBOD
Shaheed Benazirabad
Near Bilawal Stadium Road @ Nawabshah
Phone No. 0244-9370437

NO. AC/G-55/ OF 2026, S.B.A, DATED. / /2026.

This office invites E-Bid through “E-Pak Acquisition and Disposal System (EPADS) on (SBD) Schedule of Rates (CSR) 2024 for the following work are invited from the interested contractor/ firm as per the eligibility criteria/ registered with Pakistan Engineering Council having (valid license upto June-2026) in the relevant field and appropriate category for procurement of the following work.

S. No.	Name of Work	Estimate Cost Rupees in (Million)	Bid Security Rupees (In Millions)	Tender / Bid Fee	Completion Period	PEC Category
1.	SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD.(ADP NO. 1065/ 2026-27)	174.840 (Million)	8.742 (Million)	3,000	30.06.2028	C3 & above

1. Eligibility / Mandatory Requirements:

- I. The blank tender/ bidding documents for the above stated work can be obtained from the office of the “**Executive Engineer Drainage Division LBOD Shaheed Benazirabad, Near Bilawal Stadium Road Nawabshah** from the date of NIT hoisted on EPADS Website/ Published in leading Newspapers during working days up to **18-09-2026 at 02:00 PM** on submission of written application and payment of prescribed tender fee (Non-refundable) in shape of Demand Draft / pay order etc in favor of the above mentioned. Interested Bidder can download relevant documents from the official SPPRA Website “<http://www.pprasinidh.gov.pk>”
- II. Minimum experience in similar nature of work(s) executed during the last five (05) years. The Bidder Should Provide at least three (03) similar nature works each having minimum cost 50% of the estimated cost, with their completion certificate duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/ agency), the information about experiences of work(s) executed previously can also be verified if needed at any stage.
- III. The Bid Security mentioned above in the shape of Bank Guarantee issued by a Scheduled Bank in Pakistan only in favor of the **Executive Engineer Drainage Division LBOD Shaheed Benazirabad on account of (Name of firm)** should be attached with the Technical Bid / Tenders, otherwise such tenders will not be entertained.
- IV. Average Annual Turn-over not less than equivalent cost of the scheme / project during last five years. Annual audited reports of last three years i.e,

2025-26, 2024-25 & 2023-24 from Institute of Chartered Accountants of Pakistan (ICAP) registered audit firm or from the authorized auditor of the Registered Chartered Accountant.

- V. Registration with status ATL (Active Taxpayer List) as per Amended Rule 46 in sub-rule (i) (a)-(iii).
- VI. The Bidder must submit Bank statement and Annual Income Tax returns of last three years for the last 03 years i.e, 2025-26, 2024-25 & 2023-24. The bank Certificates of credit line and document evidences / under taking must be provided that the scheme will not suffer, either financially or in any other way, due to involvement in other projects.
- VII. Complete Bio data of Engineering and Technical staff working with the firm along with Attested CVs and their income tax deduction showing employment with the firm and list of equipment, machinery and transport available with documentary evidence of its ownership / leased hired by the bidder as mentioned in the bidding documents. In case of Bogus / Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.
- VIII. An Original and latest Undertaking/affidavit on judicial paper that the bidder and its employees have never been blacklisted by any government, semi-government, autonomous or state owned organization and their cases regarding blacklisting are not under trial by any court of law.
- IX. Undertaking on judicial paper that the firm guarantees is not embroiled in any litigation involving departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.

2. Method of Procurement (Single Stage Two Envelops):

- I. The bid comprising of “Technical Proposal” and “Financial Proposal”, the proposals must be submitted in separate sealed envelopes with clear marking of “TECHNICAL PROPOSAL” & “FINANCIAL PROPOSAL”, on **18-09-2026 up to 02:00 PM**. Initially only the envelop marked as Technical Proposal will be opened on **same day @ 03:00 PM** by the procurement committee in the presence of the Participating Bidders / firms or their representatives who have power of attorney on stamp paper with original CNIC at the **office Executive Engineer Drainage Division LBOD Shaheed Benazirabad, Near Bilawal Stadium Road Nawabshah**.
- II. **Technical Proposals** opened, 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 and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial Bids / Proposals of technically non responsive shall be returned to the respective bidders un- opened.
- III. The Technical Proposal shall be submitted one in **Original & Two Photocopies**. In case of applying in Bid through courier service, original pay order and bid security must be attached with technical proposal.
- IV. 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.

- V. Beneficial ownership in any case must be provided on a judicial stamp paper.
- VI. All the Government Taxes including SST at the prevalent rates will be deducted from the bills.

3. Terms & Conditions:

- I. In case of force majeure on submission/ opened date and time or if government declares holidays, the tender shall be submitted/ opened on the next day at the same time and venue.
- II. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
- III. The Bidders providing unsubstantiated and / or incorrect information are liable to be disqualified.
- IV. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening, the bids will be submitted and opened on next working day or as date announced by the procuring agency.
- In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address.**

Attempt	Issue	Submission	opening
2 nd	05-10-2026	02:00 PM	03:00 PM

-----Sd-----
**EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIRABAD**

Copy forwarded with complements for favor of information to:

- The **Secretary**, Irrigation Department, Government of Sindh, Karachi.
- The **Chief Engineer**, Irrigation, Development Region- I, Hyderabad.
- The **Director (Advt:) Publication**, Block No.96 Sindh Secretariat Karachi with 06 spare copies for one insertion in 03 daily National News Papers i- e; English, Sindhi & Urdu.
- The **Director (A&F)**, Sindh Public Procurement Regularity Authority Government of Sindh Karachi.
- The **Project Director**, SCARP North Rohri Shaheed Benazirabad.

**EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIRABAD**

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**INVITATION
FOR BIDS**

NOTICE INVITING TNDERS

Date: _____

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

Bid Reference No: AC/G-55/

The Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad has received/applied for loan/grant/funds from the Provincial Government towards the cost of 174.840 Million) "SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD (ADP NO. 1065/2026-27)"

1. and it is intended that part of the proceeds of the loan/grant/funds will be applied to eligible payments under the contract for the work "SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD (ADP NO. 1065/2026-27)" Bidding is open to all interested bidders.
2. Procuring agency invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council (PEC) in the category C-3 and above for the works and in discipline and registered with relevant tax authorities. A foreign bidder is entitled to bid only in a joint venture with a Pakistani Firm in accordance with the relevant provisions of PEC bye-laws.
3. Bidders may obtain information by acquiring the bidding documents (BD) from the Office of the procuring agency, up to 18-11-2026 at 02:00 PM, from WAPDA Colony, Bilawal Sports Stadium Shaheed Benazirabad.
4. A complete set of BID may be purchased by an interested bidder on submission of a written application to the above office and upon payment of a non-refundable fee of **Rs: 3,000/=.**
5. All bids must be accompanied by a bid security in the amount of **8.478 Million** in the shape of Bank Guarantee in the name of **Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad** at or before **02:00 PM** on **18-11-2026**. Bids will be opened at **03:00 PM** on the same day, in the presence of bidder's representatives who choose to attend at the Office of the Procuring Agency **(WAPDA Colony, Bilawal Sports Stadium Shaheed Benazirabad).**
6. Procuring agency reserves right to annul the bidding process and reject all bids or proposals, as per SPP Rules 2010.


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Shaheed Benazirabad

**INSTRUCTIONS
TO
BIDDERS**

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 Procuring agency as defined in the bidding data hereinafter called “the procuring agency” wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the “Works”.
- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 Procuring agency has received/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

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

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

1. Bid Security not less than 5% of Bid Cost in the shape of Bank Guarantee must be accompanied with TECHNICAL BID.
2. Bidders are registered with PEC alongwith valid registration Certificate with category (C-3 and above), and specialized codes mentioned against the works valid upto June 2025.
3. Registration with Income Tax Department (NTN-Certificate) with active status with FBR.
4. Registration Certificate of Sindh Revenue Board Government of Sindh.
5. Original Affidavit that the firm is not black listed by any procurement agency.
6. Original Affidavit that the given information / documents and data is absolutely true and correct.


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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 or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

- (c) Bidders are:-

(i) pre-qualified with procuring agency for particular project/scheme;

(ii) registered with Pakistan Engineering Council in particular category and discipline,

(iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the procuring agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.

- 6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and

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expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

- 7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.
- a. Instructions to Bidders.
 - b. Bidding Data.
 - c. General Conditions of Contract, Part-I (GCC).
 - d. Special Conditions of Contract, Part-II (SCC)
 - e. Specifications.
 - f. Form of Bid and Appendices to Bid.
 - g. Bill of Quantities (Appendix-D to Bid).
 - h. Form of Bid Security.
 - i. Form of Contract Agreement.
 - j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
 - k. Drawings.

- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

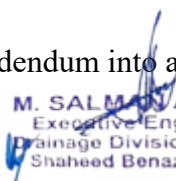
IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

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

IB.9 Addendum/Modification of Bidding Documents:

- 9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.
- 9.3 To afford bidders reasonable time in which to take an addendum into account in


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preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:

- (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following:
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the following two years, including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

And

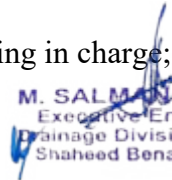
- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

- 11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) one of the joint venture partners shall be nominated as being in charge; and


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this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;
- (f) submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub- clause IB 1.2 hereof.

IB.12 Bid Prices

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

12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.

12.3 The bid price submitted by the contractor shall include all rates and prices including

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the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 **(90 Days)** Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

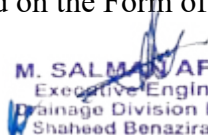
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IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The bid security may be forfeited:
 - (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub-clause IB 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.
- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be


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that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.
- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper

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postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.

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

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and 02 PHOTO COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

- (a) be addressed to the procuring agency at the address provided in the bidding data;
- (b) bear the name and identification number of the contract as defined in the bidding data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21

19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1
- (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,
 - (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,
 - (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,

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- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- (b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of

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any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

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

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures,

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depending on the selection procedure adopted by the procuring agency.

26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

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

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

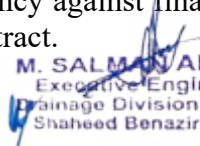

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IB.27 Correction of Errors before Financial Evaluation

- 27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:
- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

- 28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.
- 28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:
- (a) making any correction for errors pursuant to clause IB 27;
 - (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.
- 28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.


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

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

- 29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause IB 29.2.

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- 29.2** Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

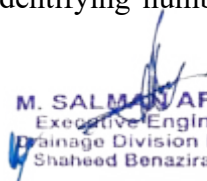
Provided, that such qualification shall only be laid down after recording reasons thereof, in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub –rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31. Notification/Publication of the Award of Contract (SPP Rule 25).

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").
- 31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:


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- (1) Evaluation Report;
- (2) Form of Contract and letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

- (a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.
- 33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of 0.318.117 Million (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 (SPP Rule 89)

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

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.


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Shaheed Benazirabad

BIDDING DATA

NOTES ON BIDDING DATA

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

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

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


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CONTACT/BIDDING DATA

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

Name and address of the procuring agency:

**OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION LBOD,
SHAHEED BENAZIRABAD.**

PH# 0244-9370437 Email: xenlbodbsa@gmail.com

1.1 Name of the Project and Summary of the works:

2.1 “SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH
TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD
(ADP NO. 1065/2026-27)”

2.2 Source of Funds;

ADP SCHEME # 1065 GOVERNMENT OF SINDH (2026-27)

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

**COST OF WORK:- GOVERNMENT OF SINDH HAS BEEN ALLOCATED FUNDS
AMOUNTING TO RS: 174.840 MILLION FOR THE YEAR 2026-27.**

8.1 Time limit for clarification:

Not later than 05 DAYS prior to last date of submission.

10.1 Bid language:

(English Language National Competitive Bidding.

[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]

11.1 (b) Prequalification Information to be updated (where applicable): **Not applicable**

11.1 (c) Furnish and Technical Proposal (*in case of two envelope method*) or Company Profile in single stage two envelope: **(Company profile in 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 the works.


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13.1 Currencies of Bid and Payment: **(Pak: Rupees only).**

14.1 Period of Bid Validity: **(90 Days)**

15.1 Amount of Bid Security: **Pak Rs. 8.478 Million**

17.1 Pre-Bid Meeting: Not applicable.

18.4 Number of copies of the bid to be completed and returned: One original and **02** copies

19.2 (a) Procuring Agency's address for the purpose of bid submission:
Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad at WAPDA Colony, Bilawal Sports Stadium Shaheed Benazirabad.

(b) Name and Identification Number of the Contract:
20.1 **“SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD (ADP NO. 1065/2026-27)”**

20.2 (a) Deadline for submission of bids: **(02:00 PM on 18.11.2026)**

(b) Venue, time, and date of bid opening: **(Office of the Executive Engineer Drainage Division LBOD, Shaheed Benazirabad at 03:00 PM on the same day)**

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

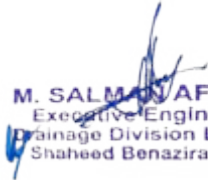
8.478 Million in the shape of Bank Guarantee in the name of **Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad**


M. SALMAN AFRIDI
Executive Engineer
Drainage Division LBOD
Shaheed Benazirabad

32.3 Stamp duty

0.35% will be paid by successful bidder as stamp duty / As per Government's applicable rate..

0.10% in case of Any Advance Payment.


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Executive Engineer
Drainage Division LBOD
Shaheed Benazirabad

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. **AC/G-55/899**

dated 27-08-2026.

(Name of Contract/Work) **“SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD (ADP NO. 1065/2026-27)”**

To:

**The Executive Engineer,
Drainage Division LBOD,
Shaheed Benazirabad.**

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


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Drainage Division LBOD
Shaheed Benazirabad

of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

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

Dated this _____ day of _____ 20_____

Signature: _____

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____
Name: _____

Address: _____

Occupation: _____


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SPECIAL STIPULATIONS**Clause****Conditions of Contract**

2.	Amount of Performance Security	4.2	<i>Up to 10% of contract price. Total amount including performance security and retention money deducted from bills should not exceed 5% of contract price stated in the Letter of Acceptance.</i>
3.	Time for Furnishing Programme	8.3	Within 42 days from the date of receipt of Letter of Acceptance.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	_____ days from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	Damages per day (<i>are to be mentioned</i>) but total amount will not be more than 0.01% of contract Price.
8.	Defects Liability Period	11.1	06 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	5% of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	On the basis of work done
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	15/30 days in case of local currency in case of foreign funded projects.
13.	Mobilization Advance.	14.2	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 are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		“ “ “
(viii)			
	Total	1.000	

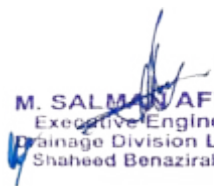
Notes:

- 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.
- 3) 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 materials only.**
Price adjustment on following items shall be allowed:

Cost Element	Description	Base price	Applicable index
1	2	3	4
(i)	Cement – in bags		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin “ “
(ii)	Reinforcing Steel		“ “ “
(iii)	Bricks		“ “ “
(iv)	Bitumen		“ “ “
(v)	Wood (Composite item)		“ “ “
	Total five 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 insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Further more all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.

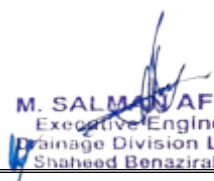

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SCHEDULE OF PRICES
(SUMMARY OF BID PRICES)

NAME OF WORK:

**“SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH
TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED
BENAZIRABAD (ADP NO. 1065/2026-27)”**

Part	Description	Amount
1	Construction of Pumping Station on Solar Energy (02 Nos. Pumps)	
2	Construction of Solar plate Form for Solar Plates of Pumping Stations	
3	Furnishing & Installation of Solar Pumps of 5.00 Cusecs (02 Nos. Pumps)	
4	Making Direct Disposal Arrangement of Pumps for Pumping Station.	
5	Earthwork for Leading Channel / Drain (10 RDs)	
6	Construction of Village Road Culvert over Leading Channel / Drain (02 Nos.)	
7	Construction of Water Course Aqueduct Over Leading Channel / Drain (02 Nos.)	
8	Construction of Inlets (06 Nos.)	
9	Construction of Operator Quarter for Pumping Station.	
10	Providing & Fixing Generator 150 KVA	
Total		
Add 5% SRB		
G. Total Rs.		
Total Rs. (in words) :		


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Shaheed Benazirabad

**“SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH
TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED
BENAZIRABAD (ADP NO. 1065/2026-27)”**

Part-1

BORING OF NEW TUBEWELLS 2.00 CUSECS (04 TUBEWELLS)

S #	Description	Qty:	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dag, bellling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (GSS-2024, P-3, Item-18)(b)	225,342 Cft	11.88	P / Cft	2,677,063
2	Extra for wet earth work. (GSS-2024, P-3, Item-15)	112,671 Cft	4.75	P / Cft	535,187
3	Rehandling of earth work. (b) Up to lead of 50 ft: (GSS\2024, P-2, Item-9(b). (02 Times)	157,739 Cft	4.44	P / Cft	700,363
4	Erection and removal of centering for R.C.C or plain cement concrete works of partial wood (2nd class) a) Vertical. (GSS-2024, P-13, Item-19(b).	220 Sft:	106.48	P / Sft:	23,426
5	Cement concrete plain i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). i) Ratio 1:4:8. (GSS-2024, P-10, Item-5(i).	1,096 Cft	348.83	P / Cft	382,230
6	Reinforced cement concrete 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 includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or precast laid in position. (i) Ratio 1:2:4 90Lbs:of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" . (GSS-2024, P-11, Item-6)(i)	5,921 Cft	717.59	P. Cft	4,248,632
7	Fabrication of Deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars (c) using Tor Steel Bars.(GSS-2024, P-12, Item-8(c)	317.180 Cwt:	18,271.01	P/Cwt:	5,795,199
8	Pacca bricks work other than building i/c stricking of joints upto 10 ft: (3meter) height . (d) cement sand mortar 1:5 (GSS-2024. P- 16, I-7(d)	752 Cft	370.04	P / Cft	278,448

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9	Cement Plaster 1:6 up to 12' up to height. b) 3/4" thick. (GSS-2024, P-38, Item-13 (c).	2,230 Sft:	49.12	P / Sft:	109,529
10	Cement Plaster 1:2 up to 12' height. b) 1/2" thick. (GSS-2024, P-37, Item-9 (b).	2,230 Sft:	44.52	P / Sft:	99,272
11	White washing. (c) Three coats. (GSS-2024, P-39, Item-26(c).	273 Sft:	7.78	P / Sft:	2,121
12	Distempering (c) Three coats. (GSS-2024, P-39, Item-24(c).	2,398 Sft:	17.23	P / Sft:	41,315
13	Supplying and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" c/c with locking arrangement. (GSS-2024, P-63, Item-24).	94 Sft:	2,726.96	P.Sft:	256,334
14	Painting new surfaces:- (c) preparing surface and painting doors and windows any type (including edges). Three Coats. (P/c=11.30+S/C 7.11+7.11) (GSS-2024, P-49, Item-5(c-i+ii).	216 Sft:	25.52	P.Sft:	5,512
15	Supplying and fixing in position iron steel grill of 3/4"x1/4" size flate iron of approved design i/c painting 3 coats etc. complete weight not be less than 3-7Lbs:/Sq: of finishing grill. (GSS-2024, P-63, Item-26).	120 Sft:	1,124.10	P.Sft:	134,892
16	Boring for Tubewell in all water bearing, soils from ground level up to 100' or 30.50 meter depth i/c sinking and with drawing. And casing (e) 200 mm. (8" dia). (PHES-2024, P-42, Item-1) (e)	560 Rft:	3,678.26	P.Rft:	2,059,826
17	Supplying M.S bail plug (PHES-2024, part-II, Vol-III, P-44 Item 8(b).	8 Nos.	15,373.80	Each	122,990
18	Supplying and installing PVC stainers C Clss of aprproved design quality and make i/c necessary sockets etc complete. (c) for 150 mm. (6" dia). (PHES-2024, P-44, Item-10(c).	240 Rft:	1,162.95	P.Rft:	279,108
19	Supplying and installing M.S blind pipe 3/16" thick (5 mm.) of best and approved quality and make including necessary socket etc. complete. (b) for 150 mm. (6" dia) (PHES-2024, P-45, Item-13(b).	320 Rft:	2,620.22	P.Rft:	838,470
20	Full hire charges of pumping set per day inclusive of the wages of driver and assistant fuel or electric energy plate form required for placing pumps etc. at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. (ii) Hire charges of pumping set above 10 H.P pumping out water from 15' deep trench. (PHES-2024, P-78, Item-23- (ii).	200 Days	11,205.60	P.Day	2,241,120

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21	NOTE:- For working the pump beyond 8 hours the following payment shall be made, the higher of the pumping set it self being for 24 hours. (i) For pumping set upto 10 H.P. (PHES-2024, P-78, Item-23(i) Note).	2,400 Hours	933.60	P.Hour	2,240,640
22	Barrow pit excavation undressed lead up to 100'. (a) Ordinary soil. (GSS-2024, P-1, Item-3(a).	20,286 Cft	7.29	P. Cft	147,885
23	Dressing and Leveling of earth work to designed section ect complete GSS-2024. P-2. I-11 (b)	20,286 Cft	0.82	P. Cft	16,635
24	Carriage of 100 cft / 05 Tons of all materials like stone, aggregate, spawl , surkhi, etc (01 Mile). Schedule of Carriage 2024, P-21, Item-I	20,286 Cft	753.43	%Cft	152,841
25	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4'') PVC conduit on surface as required.(Electrical-2024, S.#103, P-11).	6 Points	3,816.06	P.Point	22,896
26	Providing & fixing two pin 10/15 amp plug & socket flush type. (Electrical-2024, S.#189, P-19).	6 Points	617.69	P. Point	3,706
Total Rs :-					23,415,640
Add Cortage					1,271,657
Add _____% above / below except Non Scheduled Items except Rs:-					
Total Rs					


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Part-2
CONSTRUCTION OF PLATE FORM FOR SOLAR PLATES OF
PUMPING STATIONS IN DEH 03 DAD, ASGHARABAD, TALUKA
DAUR

S #	Description	Qty:	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dag, belling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (GSS-2024, P-3, Item-18)(b)	9,298.00 Cft	11.88	P / Cft	110,460
2	Cement concrete plain i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). (i) Ratio 1:4:8. (GSS-2024, P-10, Item-5(i).	2,360.00 Cft	348.83	P / Cft	823,239
3	Pacca bricks work other than building i/c stricking of joints upto 10 ft: (3meter) heidht . (d) cement sand mortar 1:5 (GSS-2024. P- 16, I-7(d)	3,576.00 Cft	370.04	P / Cft	1,323,263
4	Cement concrete plain i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering (f) Ratio 1:2:4. GSS-2024, P-10, Item No.05 (f)	708.00 Cft	443.54	P / Cft	314,026
5	Reinforced cement concrete 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 includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or precast laid in position. (i) Ratio 1:2:4 90Lbs:of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" . (GSS-2024, P-11, Item-6)(i)	2,835.00 Cft	717.59	P. Cft	2,034,368
6	Fabrication of Deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars (c) using Tor Steel Bars. (GSS-2024, P-12, Item-8©	151.875 Cwt	18,271.01	P/Cwt:	2,774,910

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7	Cement plaster (1:5) upto 12' height, upto 20' (6.10 meter) height. (c) 3/4" thick. (GSS -2024,Item No-12, P-38, (c) .	7,168.00	Sft	52.01	P / Sft	372,808
8	Cement plaster (1:3) upto 12' height, upto 20' (6.10 meter) height. (b) 1/2" thick. (GSS -2024,Item No-10, P-38, (b) .	7,168.00	Sft	41.47	P / Sft	297,257
9	Filling, watering and ramming earth under floor with new earth (Excavated) from out side lead upto one chain and lift upto 5 ft (GSS-2024 P-No.03 Item No.22).	134,054.00	Cft	47.02	P / Cft	6,303,219
10	Carriage of 100 cft / 05 Tons of all materials like stone, aggregate, spawl , surkhi, etc (01 Mile)Schedule of Carriage 2024 P-1, Item-I	134,054.00	No.	753.43	%Cft	1,010,003
11	Erection and removal of centering for R.C.C or plain cement concrete works of partial wood (2nd class) (a) Vertical. (GSS-2024, P-13, Item-19(b).	2,270.00	Sft	106.48	P / Sft:	241,710
12	Bitumen coating to plastered or cement concrete surface. (GSS-2024 P-No.49 Item No.09).	2,730.00	Sft	21.83	P / Sft:	59,596
Total Rs :-						15,664,859
Add Cortage						1,076,029
Add _____% above / below except Non Scheduled Items Rs:-						
Total Rs						


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Part-3
SUPPLYING & FIXING OF SOLAR PUMPS 5.00 CUSECS DEH 3 DAD
ASGHARABAD UC JAMAL SHAH TALUKA DAUR DISTRICT SHAHEED
BENAZIRABAD

Sr. #	Description	Qty:	Rate	Unit	Amount
1	Providing & installation of Turbine (KSB or equivalent) pump capable for a discharge of 5.00 cusecs against a head of 45 ft , 40HP hallow shaft motor,3x380 volts, 50 cycles, 1450 RPM, to be coupled with bowl assembly through column assembly, shaft and top pipe etc complete. (Market Rate).	1 No.	7,950,000	Each	7,950,000
2	Supplying & Installation Variable frequency Drive (VFD) 37KW (Market Rate).	1 No.	135,547	Each	135,547
3	VFD and Breaker Box 20x24 (CSR Page No. 60 Item 490-vi).	1 No.	40,470		40,470
4	Supplying and fixing DC flex single core cable PVC 1000 Watt 8mm for pannel looping . (Market Rate).	100 Meters	795	P/Meter	79,500
5	Supplying and fixing AC flex three core cable PVC 1000 Watt 10mm for pannel looping. (Market Rate).	150 Meters	1,263	P/Meter	189,450
6	Solar PV Panel Mono / Poly crystalline 580/585 (jinco or Equivalent) each certified with IEC 61215, TUV/VDE, CE. (Market Rate).	66 No.	31,875	Each	2,103,750
7	PV disconnect switch 900 V/ 40 A with plastic / iron box 250 mm x 200 mm x 122 mm IP 65. (Market Rate).	1 No.	80,940	Each	80,940
8	Major Junction box with heavy duty terminals. (Market Rate).	1 No.	15,000	Each	15,000
9	Minor Junction box with heavy duty terminals. (Market Rate).	4 No.	9,000	Each	36,000
10	Providing & fixing circuit breaker 15,20,30 , 40, 50 & 60amp TP(XE-100cs[CB]) (CSR Page No. 18 Item No. 181).	3 No.	26,103	Each	78,310
11	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP(TD-5S) (CSR Page No. 18 Item No. 179).	1 No.	5,529	Each	5,529
12	AC DC Breaker Box (PV Protect) (CSR Page No. 60 Item 490-X)	1 No.	10,522	Each	10,522
13	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50&63 SP (TB-5S) (CSR Page No. 18 Item No. 178).	4 No.	2,504	Each	10,016

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14	Grounding / Earthing arrangement with Copper Plate 12 x 12inc and 5 mm thick with copper cable 6 mm . (CSR 2024 Page 75 Item 126-vii).	1 No.	64,752	Each	64,752
15	G.I Angle Iron structure for solar PV Panel. (CSR 2024 Page 75 Item 126 v).	66 No.	22,987	Each	1,517,142
16	Iron made powder coated rust proof mounting plate for controller and disconnect switch. As per Specification. (Market Rate).	1 No.	92,266	Each	92,266
17	Internal Elecctrification of operator rom (through DC Solarized system 1.2v). (Market Rate).	1 No.	345,000	Each	345,000
18	Installation charges	1 Job	350,000	P/Job	350,000
19	Supplying & fixing M.S Pipe including cutting, fitting coloring and making gate etc complete (2" dia). (Market Rate).	1827 Sft	450.00	P/Sft	822,150
20	Providing and fixing 12 SWG 1-1/2" x 1-1/2" opening for fencing etc complete. (Market Rate)	2700 Sft	250	P/Sft	675,000
Total					14,601,344
Add _____ % above / below except Non Scheduled Items Rs:-					
Cost of 01 No. Solar Pump Rs:					
Total Cost of 02 Nos. Pump Rs:					
G.Total					


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Part -4
MAKING DIRECT DISPOSAL ARRANGEMENT OF PUMPS FOR
PUMPING STATIONS IN DEH 03 DAD, ASGHARABAD, TALUKA
DAUR

S. No.	Description	Quantity	Rate	Unit	Amount
1	Supplying & Instalation of M.S blind pipe 3/16" dia (5 mm) thick of best and approved quality and make i/c necessary sockets etc, complete) 300 mm (12" dia) PHES 2024, P-45, I-13(e).	40 Rft:	5,067.27	P.Rft	202,691
2	Cast Iron Specials for UPVC/AC PVC Pressure Pipes (Standard weight for ACIL "B" Class). Bend 45° (BSR-2024, P-75, Item-2).	4 Nos.	25,000.00	Each	100,000
3	Reflex valve heavy pattern (test pressure 21.0 kg/Sq or 300 Lbs/Sq: inch) (g) 300 mm 12" dia (PHE-Material-2024, P-73, Item-6-g).	2 Nos.	68,000.00	Each	136,000
4	Cast Iron Specials for UPVC/AC PVC Pressure Pipes (Standard weight for ACIL "B" Class). Reducers (PHES-2024, P-78 Item-10)	2 Nos.	17,000.00	Each	34,000
5	Jointing C.I/M.S flanged pipes and specials flanged inside a trench i/c supplying rubber packing as required for joints to a specified pressure etc. complete. 300 mm (12"dia). (PHES-2024, Vol-III, Part-III, P-79, Item-11).	10 Joints	2,340.00	P. Joints	23,400
6	Supplying Short / Tail Piece 300 mm 12" dia.(PHES-2024, P.No.78, Item.8).	2 Nos.	7,800.00	Each	15,600
7	Excavation for pipe line in trenches, and pits in soft soil i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and display traffic, flanges and temporary crossings for Non-vahicularlift lead upto 5ft(1.52m) and lead upto one chain (30.5m). (PHES-2024,P-61, IA-1)	11,596 Cft	18,288.00	%0 Cft	212,068
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete. (CSR-2024, P-78, Item-24)	9,277 Cft	14,020.80	%0 Cft	130,071

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9	Providing & Laying & fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipe (HDPE-100) for W/S confirming ISO 4427/DIN/8074/8075 B.S 3580 & PSI 3051, 12" dia (315mm). (PHES-2024, P-29, Vol-III, Part-III, Item-1(a) PN-08).	1,000 Rft:	3,843.97	P.Rft	3,843,970
Total					4,697,800
Add Cartage Rs.					49,813
Add _____% above / below except Non Scheduled Items Rs:-					
G.Total Rs.					


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PART-5

**ARTH WORK OF LEADING CHANNEL/DRAIN FOR SURFACE DRAINAGE
SCHEME IN DEH 03 DAD ASGHARABAD, TALUKA DAUR**

S. No	Description	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead. (a) Ordinary Soil. (CSR-2024, P-1, Item-5 (a).	3,431,060 Cft	7.92	P / Cft	27,173,995
2	Extra for wet earth work. (GSS-2024, P-3, Item-15)	1,372,424 Cft	4.75	P / Cft	6,519,014
3	Rehandling of earth work. (b) Up to lead of 50 ft: (GSS-2024, P-2, Item-9(b). (02 Times)	1,815,850 Cft	4.44	P / Cft	8,062,374
4	Earth work compaction by Sheep Foot Roller and Power Roller with optimum moisture content.(c) For 85% modified AASHO density. (Highway 2024, P-05, Item- 07 ©	1,615,210 Cft	2681.79	% 0Cft	4,331,654
G. Total					46,087,037
Add _____% above / below except Non Scheduled Items Rs:-					
G.Total					


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Part-6

CONSTRUCTION OF (03 NOS.) VILLAGE ROAD CULVERTS OVER LEADING CHANNEL IN DEH 03 DAD ASGHARABAD, TALUKA DAUR

S. No.	Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dag, belling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (GSS-2024, P-3, Item-18)(b)	30,240 Cft	11.88	P / Cft	359,251
2	Extra for wet earth work.(GSS-2024, P-3, Item-15)	21,168 Cft	4.75	P / Cft	100,548
3	Rehandling of earth work. (b) Up to lead of 50 ft: (GSS\2024, P-2, Item-9(b). (02 Times)	24,192 Cft	4.44	P / Cft	107,412
4	Erection and removal of centering for R.C.C or plain cement concrete works of partial wood (2nd class) a) Vertical. (GSS-2024, P-13, Item-19(b).	132 Sft	106.48	P / Sft:	14,055
5	Cement concrete plain i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). i) Ratio 1:4:8. (GSS-2024, P-10, Item-5(i).	800 Cft	348.83	P / Cft	279,064
6	Reinforced cement concrete 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 includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or precast laid in position. (i) Ratio 1:2:4 90Lbs:of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" . (GSS-2024, P-11, Item-6)(i)	1,765 Cft	717.59	P. Cft	1,266,188


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7	Fabrication of Deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars (c) using Tor Steel Bars. (GSS-2024, P-12, Item-8(c))	94.527 Cwt	18,271.01	P/Cwt:	1,727,100
8	Pacca bricks work other than building i/c striking of joints upto 10 ft: (3meter) height. (d) cement sand mortar 1:5(GSS-2024. P- 16, I-7(d))	2,040 Cft	370.04	P / Cft	754,882
9	Cement Plaster 1:3 up to 12' height. C) 3/4" thick. (GSS-2024, P-38, Item-10(C).	696 Sft	55.87	P / Sft	38,886
10	Barrow pit excavation undressed lead up to 100'. (a) Ordinary soil. (GSS-2024, P-1, Item-3(a).	7,200 Cft	7.29	P. Cft	52,488
11	Dressing and Leveling of earth work to designed section ect complete GSS-2024. P-2. I-11 (b)	7,200 Cft	0.82	P. Cft	5,904
12	Boring for Tubewell in all water bearing, soils from ground level up to 100' or 30.50 meter depth i/c sinking and with drawing. And casing (e) 200 mm. (8" dia). (PHES-2024, P-42, Item-1) (e)	320 Rft	3,678.26	P.Rft:	1,177,043
13	Supplying M.S bail plug (PHES-2024, part-II, Vol-III, P-44 Item 8(b).	4 Nos	15,373.80	Each	61,495
14	Supplying and installing PVC stainers C Clss of approved design quality and make i/c necessary sockets etc complete. (c) for 150 mm. (6' dia) (PHES-2024, P-44, Item-10(c).	120 Rft	1,162.95	P.Rft:	139,554
15	Supplying and installing M.S blind pipe 3/16" thick (5 mm.) of best and approved quality and make including necessary socket etc. complete. (b) for 150 mm. (6" dia) (PHES-2024, P-45, Item-13(b).	200 Rft	2,620.22	P.Rft:	524,044
16	Full hire charges of pumping set per day inclusive of the wages of driver and assistant fuel or electric energy plate form required for placing pumps etc. at lower depths with suction and delivery pipes for pumping out water found at various	60 Day	11,205.60	P.Day	672,336

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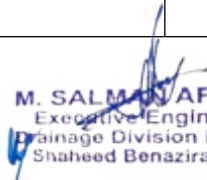
	depths from trenches including the cost of erection and dismantling after completion of the job. (ii) Hire charges of pumping set above 10 H.P pumping out water from 15' deep trench. (PHES-2024, P-78, Item-23- (ii).				
17	NOTE:- For working the pump beyond 08 hours the following payment shall be made, the higher of the pumping set it self being for 24 hours. (i) For pumping set upto 10 H.P. (PHES-2024, P-78, Item-23(i) Note).	720 Hrs	933.60	P.Hour	672,192
Total Rs :-					7,953,297
Add Cartage					522,145
Add _____% above / below except Non Scheduled Items Rs:-					
Cost of 01 No. Village Road Culvert Rs:					
Total Cost of 02 Nos. Village Road Culvert Rs:					
G. Total Rs :-					


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Part-7

**CONSTRUCTION OF WATERCOURSE ACQUEDUCT OVER LEADING
CHANNEL / DRAIN IN DEH 03 DAD, ASGHARABAD, TALUKA DAUR**

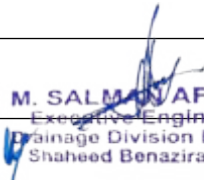
S. No.	Description	Quantity	Rate	Unit	Amount
1	Providing ad casting in site RCC bored piles in class (B) using sulphate resistant cement of diameter 22" dia of 1:1/2:3 Ratio(Market Rate)	180 Rft	13188	P. Rft	2,373,840.00
2	Steel linear consist of 1/4" thick steel sheet welded in round shape including epoxy painting complete in all respect 22" dia (Market Rate)	10 Rft	12000.00	P. Rft	120,000.00
3	Reinforced cement concrete 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 includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or precast laid in position. (i) Ratio 1:2:4 90Lbs:of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" . (GSS-2024, P-11, Item-6)(i)	1200 Cft:	717.59	P. Cft	861,108
4	Fabrication of Deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars (c) using Tor Steel Bars. (GSS-2024, P-12, Item-8(c)	89.646 Cwt	18,271.01	P/Cwt:	1,637,931
Total Rs :-					4,992,879
Add Cartage					171,599
Add _____% above / below except Non Scheduled Items Rs:-					
Cost of 01 No. WCA Rs:					
Total Cost of 02 Nos. WCA Rs:					
G. Total Rs :-					


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Part-8

**CONSTRUCTION OF INLETS FOR PUMPING STATION @ DEH 03 DAD,
ASGHARABAD, TALUKA DAUR**

S. No.	Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dag, belling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (GSS-2024, P-3, Item-18)(b)	945 Cft:	11.88	P / Cft	11,227
2	Cement Concrete plain i/c finishing and currying complete i/c screening and washing of stone aggregate without shuttering.b) Ratio 1:3:6. (GSS-2024, P-11, Item-5h).	210 Cft:	388.68	P / Cft	81,623
3	Reinforced cement concrete 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 includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or precast laid in position. (i) Ratio 1:2:4 90Lbs:of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" . (GSS-2024, P-11, Item-6)(i)	438 Cft:	717.59	P. Cft	314,304
4	Fabrication of Deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars (c) using Tor Steel Bars. (GSS-2024, P-12, Item-8(c)	23.464 Cwt	18,271.01	P/Cwt:	428,711
Total Rs :-					835,865
Add Cartage					82,217
Add _____% above / below except Non Scheduled Items Rs:-					
Cost of 01 No. Inlet Rs:					
Total Cost of 05 Nos. Inlets Rs:					
G. Total Rs :-					


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Part-9

**CONSTRUCTION OF OPERATOR QUARTER (01 NO.) FOR PUMPING
STATION @ DEH 03 DAD, ASGHARABAD, TALUKA DAUR**

S. No.	Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dag, belling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (GSS-2024, P-3, Item-18)(b)	1515 Cft	11.88	P / Cft	17,998
2	Cement Concrete plain i/c finishing and currying complete i/c screening and washing of stone aggregate without shuttering.b) Ratio 1:3:6. (GSS-2024, P-11, Item-5h).	1449 Cft	388.68	P / Cft	563,197
3	Pacca brick work in foundation and plinth in: (e) Cement sand mortar 1:6 (GSS-2024, V-III, P-I, I-4, P-15).	735 Cft	359.20	P / Cft	264,012
4	Pacca brick work in ground floor in: (e) Cement sand mortar 1:6 (GSS-2024, V-III, P-I, I-5, P-16).	1631 Cft	381.18	P / Cft	621,705
5	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. (GSS-2024, V-III, P-I, I# 21, P-3).	1278 Cft	6.50	P / Cft	8,307
6	Cement concrete plain i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). i) Ratio 1:4:8. (GSS-2024, P-10, Item-5(i).	320 Cft	348.83	P / Cft	111,626
7	Reinforced cement concrete 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 includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or precast laid in position. (i) Ratio 1:2:4 90Lbs:of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" . (GSS-2024, P-11, Item-6)(i)	855 Cft	717.59	P. Cft	613,539
8	Fabrication of Deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars (c) using Tor Steel Bars.(GSS-2024, P-12, Item-8(c)	45.804 Cwt	18,271.01	P/Cwt:	836,885

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9	Cement plaster (1:3) upto 12' height, upto 20' (6.10 meter) height. (b) 1/2" thick. (GSS -2024,Item No-10, P-38, (b) .	2345 Sft	41.47	P / Sft	97,247
10	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 3/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply) on both sides, including hold fasts, cheats, iron towe bolts handles, hinges and one mortice lock. (GSS-2024, V-III, P-I, I# 8, P-43).	171 Sft	2998.14	P / Sft	512,682
11	Painting new surfaces:- (c) preparing surface and painting doors and windows any type (including edges). Three Coats. (P/c=11.30+S/C 7.11+7.11) (GSS-2024, P-49, Item-5(c-i+ii).	342 Sft	25.52	P.Sft:	8,728
12	Priming coat of chalk distemper. (GSS-2024, P-39, Item-23.	2345 Sft	3.59	P.Sft:	8,419
13	Distempering (c) Three coats. (GSS-2024, P-39, Item-24(c).	2345 Sft	17.23	P / Sft:	40,404
14	White washing. (c) Three coats. (GSS-2024, P-39, Item-26(c).	483 Sft	7.78	P / Sft:	3,758
15	Cast iron rain water down pipe fixed in position, excluding heads and shoes, but including painting and clamps,etc. (a) 4"(100mm) dia Cast Iron down pipe. (GSS-2024, V-III, P-II, S#22-a, P-28).	32 Rft	475.37	P.Rft	15,212
16	G.I shoes bends or off sets for cast iron rain water down pipes. (GSS-2024, V-III, P-II, S#194, P-26)	6 Nos.	960.00	Each	5,760
17	Supplying and fixing in position iron steel grill of 3/4"x1/4" size flate iron of approved design i/c painting 3 coats etc. complete weight not be less than 3-7Lbs:/Sq: of finishing grill. (GSS-2024, P-63, Item-26).	194 Sft	1,124.10	P.Sft:	218,075
18	Providing and fixing squatting type white glazed earthen were w.e pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concerte 1.2.4.B-(i) W.C of not less than 19" clear opening between flushing rims and 3 gallons flu7shing tank with 4" dia C.I trap and C.I thumble.(GSS-2024, Sanitary-Fiting, V-III, P-III, I-1, P-04).	1 No	10240.50	Each	10,241
19	Providing & fixing C.I trap with 4" dia inlet anf 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of jmaking requiste number of holes in walls, plinth & floor for Pipe connection and making good cement concrete 1:2 :4. (GSS-2024, Sanitary-Fiting, V-III, P-III,	1 M. SALMAN AFRIDI Executive Engineer Drainage Division LBOD Shabeed Behazirabad No	1413.07	Each	1,413

	I-21, P-09).				
20	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building. (GSS-2024, Sanitary-Fiting, V-III, P-III, I-14, P-12).	3 Nos	427.96	Each	1,284
21	Providing & fixing 4" x 4" x4" dia. C.I branchen of the required degree with access doors, rubber washer 1/8" thick and bolts and nuts and extra painting to match colour of the building. (GSS-2024, Sanitary-Fiting, V-III, P-III, I-06, P-11).	1 No	2241.72	Each	2,242
22	Providing & fixing 4" x 4" dia C.I branch of the required degree with access doors, rubber washer 3/8" thick and nuts and extra painting to match the colour of the buildding. (GSS-2024, S/F, V-III, P-II, S.# 4, P-11).	1 No	2241.72	Each	2,242
23	Providing & fixing 4" x 4" dia plain C.I branch of the required degree including extra painting to match the colour of the building. (GSS-2024, S/F, V-III, P-II, S.# 6, P-11).	1 No	2241.72	Each	2,242
24	Providing & fixing 4" dia C.I terminal guard including extra painting to match the colour of the building. (GSS-2024, S/F, V-III, P-II, S.#11, P-11).	1 No	1450.80	Each	1,451
25	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and I/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (I) 1/2" dia G.I Pipe (GSS-2012, S/F, V-III, P-II, S.# 1, P-13)	20 Rft	275.55	P.Rft	5,511
26	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling. (ii) 3/4" dia G.I Pipe (GSS-2024, S/F, V-III, P-II, S.# 1, P-13)	25 Rft	334.05	P.Rft	8,351
27	Supplying and fixing in position brass bib cocks. (I) (a) 1/2" dia brass bib cock , Light pattern. (GSS-2024, S/F, V-III, P-II, S.#1, P-17).	3 Nos	959.40	Each	2,878

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28	Providing & fixing full way gun metal valves with wheels, threaded or flanged ends with rubber washing. ((GSS-2024, S/F, V-III, P-II, S.# 4-(A), P-17).				-
	(I). 1/2" dia (Light Pattern)	1 No	1380.60	Each	1,381
	(ii). 3/4" dia (Light Pattern)	1 No	1614.60	Each	1,615
	(iii). 1" dia (light Pattern)	1 No	1965.60	Each	1,966
29	Providing & laying including cutting and fitting C.I pipes in trenches and testing with water to pressure head of 200 ft. (a) 4" dia C.I Pipe. (GSS-2024, S/F, V-III, P-II, S.#1(ix), P-16).	16 Rft	1799.82	P.Rft	28,797
30	Providing & fixing 6" x 4" C.C gully trap with 4" outlet complete with 4" thick 1: 2: 4 C.C. for bed & 1/2" thick cement plaster (1:3) to the kerb, C.I grating 6" x 6" & C.I cover and frame 12" x 12" (inside) etc. complete. C.C Gully Trap 6" x 6" x 4" (i) With C.I Cover & frame.(GSS-2024, S/F, V-III, P-II, S.#1 (a-i), P-23).	1 No	3037.32	Each	3,037
31	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure upto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff. (c.) 6" dia R.C.C pipe class "B" (GSS-2024, S/F, V-III, P-II, S.#2, P-23).	32 Rft	823.31	P.Rft	26,346
32	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6" (GSS-2024, V-(IV), P-VI, S#O-a1, P-47).	1 No	55584.18	Each	55,584
33	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (Electrical-2024, S.#103, P-11).	13 Points	3816.06	P.Point	49,609
34	Providing & fixing two pin 10/15 amp plug & socket flush type. (Electrical-2024, S.#189, P-19).	4 Points	617.69	P. Point	2,471
35	Providing & fixing one way SP 10/15 amp switch surface type. (Electrical-2024, S.#189, P-19).	13 Points	468.19	P. Point	6,086

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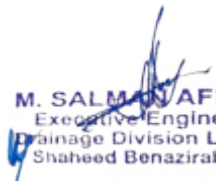
36	Providing & fixing Brass Ceiling fan 56'' (good quality) (Electrical-2024, S.#195, P-17).	2 Nos	14869.21	Each	29,738
Total Rs :-					4,192,038
Add Cartage					390,885
Add _____% above / below except Non Scheduled Items Rs:-					
G. Total Rs :-					


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Part-10

**PROVIDING & FIXING 150 KVA GENERATOR FOR PUMPING STATION IN
DEH 03 DAD, ASGHARABAD, TALUKA DAUR**

S. No.	Description	Quantity	Rate	Unit	Amount
1	Cummins Diesel Engine Driven 150 KVA for Pumping Station	1 No.	5,089,400	Each	5,089,400
Total Rs :-					5,089,400
Add _____% above / below except Non Scheduled Items Rs:-					
G. Total Rs :-					


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(INTEGRITY PACT)

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

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. **AC/G-55/899, Dated 27-08-2026**

Contract Value: _____

Contract Title:) “SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL
SHAH TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED
BENAZIRABAD (ADP NO. 1065/2026-27)”

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

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

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

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

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

.....
[Procuring Agency]

[Contractor]


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Executive Engineer
Drainage Division LBOD
Shaheed Benazirabad

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE**

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____

(hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand,

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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:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address


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**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____
 Executed on _____
 Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____
 (Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

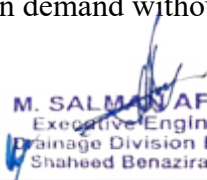
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____
 _____ (Name of Contract) for the _____
 _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without


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cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

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

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

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)


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Executive Engineer
Drainage Division LBOD
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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2026 between **Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad** of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works,) "SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB-DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD (ADP NO. 1065/2026-27)" should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

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


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

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)


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MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

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

(Particulars of Contract)

with _____ (hereinafter called the "Contractor").

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

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

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

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

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

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

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

_____ whichever is

earlier. (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees

_____ (Rs _____).

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


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Executive Engineer
Drainage Division LBOD
Shaheed Benazirabad

GUARANTOR

1.

Signature
2.

Name
3.

Title

WITNESS

1.

Corporate Secretary (Seal)

2.

(Name Title & Address)
- Corporate Guarantor (Seal)


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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 Ingenieurs- Conseils, 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 an ad 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 a copy:

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

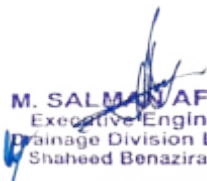
To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland;

Tel. +41 22 799 49 00;

Fax; +41 22 799 49 01

E-mail: fidic@fidic.org.


M. SALMAN AFRIDI
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Drainage Division LBOD
Shaheed Benazirabad

Conditions of Contract for CONSTRUCTION

FOR BUILDING AND ENGINEERING
WORKS DESIGNED BY THE EMPLOYER

Multilateral Development Bank Harmonised Edition
March 2006

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



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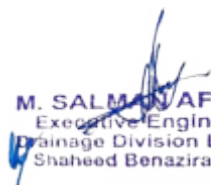
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General Conditions

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.

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

1.1.1.3 “Letter of Acceptance” means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda 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.

1.1.1.4 “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.

1.1.1.5 “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.

1.1.1.6 “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.

1.1.1.7 “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.

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

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

1.1.1.10 “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.

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

1.1.2.3 “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).

1.1.2.4 “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].

1.1.2.5 “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.

1.1.2.6 “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.

1.1.2.7 “Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilises 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.

1.1.2.8 “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.

1.1.2.9 “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].

1.1.2.10 “FIDIC” means the Fédération Internationale des Ingénieurs-Conseils, the international federation of consulting engineers.

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

1.1.2.12 “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.

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

1.1.3.3 “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

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

1.1.3.4 “Tests on Completion” means the tests which are specified in the Contract or 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.

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

1.1.3.6 “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.

1.1.3.7 “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].

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

1.1.3.9 “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.

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

1.1.4.3 “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.

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

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

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

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

1.1.4.8 “Local Currency” means the currency of the Country.

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


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1.1.4.10 “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].

1.1.4.11 “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].

1.1.4.12 “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.

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

1.1.5.3 “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.

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

1.1.5.5 “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.

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

1.1.5.7 “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.

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

1.1.6

Other Definitions
computer programs

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

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

1.1.6.3 “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.

1.1.6.4 "Force Majeure" is defined in Clause 19 [Force Majeure].

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

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

1.1.6.7 "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..

1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date.

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

1.2

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 record 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 "tenderer" 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.

1.3

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

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issued.

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.

1.4

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.

1.5

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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PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

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

1.1.1.5 “Bid” is synonymous with “Tender”.

1.1.1.10 “Bidding” is synonymous with “contract”.

The following paragraph is added:

1.1.1.11 “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 a 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 last line:

The contractor’s authorised 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

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of hired Contractor's Equipment, forthwith 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):

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.

8.1 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.

8.3 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 amounts payable to the Contractor, pursuant to Sub-Clause 14.6, shall be adjusted in respect of the rise or fall in the cost of materials only, and will be paid to the contractor on those items mentioned in the **Appendix –C (B)**.

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Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

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

14.2 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 up to 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. contractor 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 records of 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;

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- (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 stands 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.

(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:


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- (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-Clause 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 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 sub-clause 20.2, and*
- (b) *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.

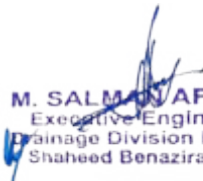
Annex PROCEDURAL RULES

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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PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

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SPECIFICATIONS

DRAWINGS

ANNEXURE A-I

PROCUREMENT PLAN (DEVELOPMENT)

OFFICE OF THE EXECUTIVE ENGINEER, DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD

Sr. No.	ADP No.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of Ongoing works (Expenditure already incurred)	Funds Earmarked for Ongoing Works	Cost of new Works (Component)	Funds for New Works	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
1	1065	DRAINAGE SCHEME DEH 3 DAD ASGHARABAD UC JAMAL SHAH TALUKA DAUR DRAINAGE SUB DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD	174.840 Million	-	-	174.840 Million	174.840 Million	National Competitive Bidding Procedure	Single Stage Two Envelop Procedure	3/9/2026	06-1-2026	30.06.2028

(M Salman Afridi)
Executive Engineer
Drainage Division L.B.O.D
Shaheed Benazirabad

Daily-times dated: 03/09/2026

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The Committee was further until its next meeting.

the matter. APP

 Irrigation Department Office of the Executive Engineer Drainage Division LBOD Shaheed Benazirabad Near Bilawal Stadium Road @ Nawabshah Phone No. 0244-9370437 NO. AG/G-55/899 of 2026 S.B.A. Dated: 27-08-2026														
NOTICE FOR INVITING TENDERS/BIDS (EPADS)														
This office invites 1- Bid through "E-Pak Acquisition and Disposal System (EPADS)" on (SRO) Schedule of Rates (CSR) 2024 for the following work are invited from the interested contractor/firm as per the eligibility criteria/ registered with Pakistan Engineering Council having (valid license up to June 2026) in the relevant field and appropriate category for procurement of the following work:														
S.No	Name of Work	Estimate Cost Rupees (in Millions)	Bid Security Rupees (in Millions)	Tender/ Bid Fee	Completion Period	PEC Category								
1.	Surface Drainage Scheme Durb, 03 Dard Algharabad U.C. Jamal Shah Taluka Daur Drainage Sub Division District Shaheed Benazirabad (ADP No. 1085/2024-27)	174.840 (Millions)	8.478 (Millions)	8,000	30.06.2028	C3 & above								
1. Eligibility / Mandatory Requirements: I. The blank tender/ bidding documents for the above stated work can be obtained from the office of the "Executive Engineer Drainage Division LBOD Shaheed Benazirabad, Near Bilawal Stadium Road Nawabshah from the date of NIT hoisted on EPADS Website/ Published in leading newspapers during working days up to 18.09.2026 at 02:00 PM on submission of written application and payment of prescribed tender fee (Non-refundable) in shape of Demand Draft / pay order etc in favor of the above mentioned. Interested Bidder can download relevant documents from the official SPPRA Website "http://www.ppraisindh.gov.pk". II. Minimum experience in similar nature of work (a) executed during the last five (05) years. The Bidder Should Provide at least three (03) similar nature works each having minimum cost 50% of the estimated cost, with their completion certificate duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/ agency); the information about experiences of work (b) executed previously can also be verified if needed at any stage. III. The Bid Security mentioned above in the shape of Bank Guarantee issued by a Scheduled Bank in Pakistan only in favor of the Executive Engineer Drainage Division LBOD Shaheed Benazirabad on account of (Name of firm) should be attached with the Technical Bid/ Tenders, otherwise such tenders will not be entertained. IV. Average Annual Turn-over not less than equivalent cost of the scheme / project during last five years. Annual audited reports of last three years i.e, 2025-26, 2024-25 & 2023-24 from Institute of Chartered Accountants of Pakistan (ICAP) registered audit firm or from the authorized auditor of the Registered Chartered Accountant. V. Registration with status AT1 (Active Taxpayer List) as per Amended Rule 46 in sub-rule (i) (a)-(vi). VI. The Bidder must submit Bank statement and Annual Income Tax returns of last three years for the last 03 years i.e, 2025-26, 2024-25 & 2023-24. The Bank Certificate of credit line and document evidences / under taking must be provided that the scheme will not suffer, either financially or in any other way, due to involvement in other projects. VII. Complete Bio data of Engineering and Technical staff working with the firm along with Attested C/Os and their income tax deduction showing employment with the firm and list of equipment, machinery and transport available with documentary evidence of its ownership/leased provided by the bidder as mentioned in the bidding documents. In case of Bogus/Tampered or False information/certificates provided by the company / firm shall be liable to be blacklisted at any stage. VIII. An Original and latest Undertaking/Affidavit on judicial paper that the bidder and its employees have never been blacklisted by any government, semi-government, autonomous or state owned organization and their cases regarding blacklisting are not under trial by any court of law. IX. Undertaking on judicial paper that the firm guarantees is not embroiled in any litigation involving departmental disputes, abandoned projects, or unwarranted delays in the completion of any work. 2. Method of Procurement (Single Stage Two Envelopes): I. The bid comprising of "Technical Proposal" and "Financial Proposal", the proposals must be submitted in separate sealed envelopes with clear marking of "TECHNICAL PROPOSAL" & "FINANCIAL PROPOSAL", on 18-09-2026 up to 02:00 PM. Initially only the envelop marked as Technical Proposal will be opened on same day @ 03:00 PM by the procurement committee in the presence of the Participating Bidders/firms or their representatives who have power of attorney on stamp paper with original CNIC at the office Executive Engineer Drainage Division LBOD Shaheed Benazirabad, Near Bilawal Stadium Road Nawabshah. II. Technical Proposals opened, 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 and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial Bids / Proposals of technically non responsive shall be returned to the respective bidders un-opened. III. The Technical Proposal shall be submitted one in Original & Two Photocopies. In case of applying in Bid through courier service, original pay order and bid security must be attached with technical proposal. IV. 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. V. Beneficial ownership in any case must be provided on a judicial stamp paper. VI. All the Government Taxes including SST at the prevalent rates will be deducted from the bids. 3. Terms & Conditions: I. In case of force majeure on submission/ opened date and time or if government declares holidays, the tender shall be submitted/ opened on the next day at the same time and venue. II. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended: Upto date). III. The Bidders providing unsubstantiated and/or incorrect information are liable to be disqualified. IV. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening, the bids will be submitted and opened on next working day or as date announced by the procuring agency. In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address. <table border="1"> <thead> <tr> <th>Attempt</th> <th>Issue</th> <th>Submission</th> <th>Opening</th> </tr> </thead> <tbody> <tr> <td>2nd</td> <td>05.10.2026</td> <td>02:00 PM</td> <td>03:00 PM</td> </tr> </tbody> </table> INF.KRY.No: 3799/2026 I WORK FOR SINDH www.iworkforsindh.gov.pk A REPORT BY INFORMATION DEPARTMENT EXECUTIVE ENGINEER, DRAINAGE DIVISION LBOD SHAHEED BENAZIRABAD							Attempt	Issue	Submission	Opening	2nd	05.10.2026	02:00 PM	03:00 PM
Attempt	Issue	Submission	Opening											
2nd	05.10.2026	02:00 PM	03:00 PM											

Nov. ACG 95-899 of 2026

Dated 27-08-2026

چراغ ڈالیں شہزادہ، بوجھ مت لے لے جھوٹے اور موضوع کے دوسرے میں انجمن التعلیم ترقی کونسل (ایزن) 2026 تک کارکردگی سنسن کے ساتھ ویتنام کی ریاست
تعلیم و امور (ایزن) سے شہزادہ آف ویٹنام (CSR) 2024 (SBD) پر ایک کارکردگی سنسن (EPADS) کے ذریعے کی گئی ہے۔

۱- اهمیت الازی ضروریات:

- ۱۷۔ حضرت عمرؓ نے فرمایا کہ جو شخص اپنے آپ کو اللہ کے رسولؐ سمجھے اور اس کی بات مانے سے انکار کرے، اللہ کی لعنت ہے اور اس کی قوم پر لعنت ہے۔

[illegible]

- ### 3- فرائض و ضوابط:

- | | | | |
|------------|------------|-------|-------|
| تاریخ | روز | وقت | مکان |
| 03/09/1403 | 05-10-2026 | 02:00 | 03:00 |

INF.KRY.No: 3799/2026

I WORK FOR SINDH
www.iwork4sindh.com

A JOB PORTAL BY
INFORMATION DEPARTMENT



ٹینڈر گھرانہ لاء نوٹیس

هيء آفيس هيٺ ڄاڻايل ڪم جي پروڪيورمنٽ لاء لاڳاپيل شعبي ۽ موضوعن ڪيئن ڪري و پاڪستان انجنيئرنگ ڪائونسل (ڪلارآمد لائسنس جون 2026 ٺاهين) و رجسٽريشن رڪارڊ/اهليتي معيار مطابق دلچسپي رکندڙ ليڪيڊلن / فرمز کان هيٺ گهرايو ويندڙ ڪم لاء شيڊيول آف رٽس (CSR) 2024 (SBD) تي آهي - پاڪ اڪيوريشن اينڊ ڊسپوزل بيسٽر (EPADS) ذريعي آهي - آڇ گهرائي ٿي.

نمبر شمار	ڪم جو نالو	ڪٽيل لاڳت (ملين روپيا)	بڊ سيڪيورٽي (ملين روپيا)	ٽينڊر / بڊ ٿي	تڪميل جو موند	PEC ڪيئن ڪري
I	سرفيس درينج اسڪيم ڊيڊ 03 داد اصف آباد پو سي جمال شاھ، تعلو دڙو درينج سب ڊويزن (سٽرڪٽ شھيد بينظير آباد (ADP No. 1065/2026-27)	174.840 (ملين)	8.478 (ملين)	3,000	30.06.2028	C3 ۽ مٽي

1. اھليت / ضروري گھرجون:

- I مٿي ڏنل ڪم لاء ڪنڊا ٽينڊر / آڇ وارا دستاويز "ايگزیکوٹو انجنيئر. درينج ڊويزن LBOD شھيد بينظير آباد وجھو بلاؤل اسٽيڊيو روڊ نوابشاھ" جي آفيس مان NIT ٺاهيون اعلان و لٽاڪٽ / SPPRA ويب سائيٽ تي هرست ٿيڻ جي تاريخ کان 18.09.2026 ٻيھري 02.00 وڳي تائين ڪنھن بہ ڪم ڪار واري ڏينھن دوران لکت و درخواست جمع ڪرائڻ و ڄاڻايل ٽينڊر تي (تفصيلي رٽس) مٿي ڄاڻايل جي حق و ڊيٽو ڊيٽو / پي آرڊر وغيره جي شڪل و اندازي تي حاصل ڪري سگھجن ٿا. دلچسپي رکندڙ و ڏيندڙ لاڳاپيل دستاويز ٿيڻ پي آر تي جي آفيسل ويب سائيٽ <http://www.pprasinidh.gov.pk> مان پڻ بلڊن لڙه ڪري سگھجن ٿا.
- II گذريل پنجن (5) سالن دوران مڪمل ڪيل ڪمن جي ساڳئي قسم و گهٽ و گهٽ درجو ڪم گهرجي و ڊاڪ ڏيندڙ ساڳئي قسم جي ڪمن جا گهٽ و گهٽ ٽي (3) ڪم هر هڪ ڪم جو ڪٽيل لاڳت گهٽ و گهٽ 50 سيڪڙو رڪنڊو ڪم گهرجي انهن سان گڏ انهن جي تڪميل جا سرٽيفڪيٽ باقاعده (لاڳاپيل ڊپارٽمنٽ / ايگزيڪيٽو طرفان روڪ آرڊر / ڪائونسل ٽيڪنيڪل ٽيم جي تڪميل بابت سرٽيفڪيٽ) دستاويزي ثبوت مهيا ڪري طور شامل ڪرڻ گهرجن. اڳ و ڪيل ڪم جي تجربن بابت معلومات جيڪڏهن ضرورت پون ٿي ڪنھن بہ مرحلي تي تصديق پڻ ٿي سگھي ٿي.
- III مٿي ڄاڻايل بڊ سيڪيورٽي پاڪستان جي ڪنھن بہ شيڊيولڊ بينڪ مان صرف ڪالڊ ڊيٽو جي صورت و ليڊر ڪيٽو انجنيئر. درينج ڊويزن LBOD شھيد بينظير آباد جي حق و مٿي ڄاڻايل بڊ سيڪيورٽي تي ٽيڪنيڪل آڇ / ٽينڊر سان لازمي جمع ڪرائي وڃي پي صورت و اعزاز ٽينڊر غور ڪرڻ تي آزادون ٿيندو.
- IV فرم جي نالي جي اڪائونٽ تي ٽيڪنيڪل آڇ / ٽينڊر سان لازمي جمع ڪرائي وڃي پي صورت و اعزاز ٽينڊر غور ڪرڻ تي آزادون ٿيندو.
- V پاڙيسري ڇاڙو اڪائونٽن جي مجاز آڊيٽر طرفان گذريل ٽن سالن يعني 24.25.2023. 26.2024 جي سالياني آڊٽ رپورٽ.
- VI ATL اسٽيٽس سان رجسٽريشن (اعمال ٿيڪس ادا ڪندڙ لسٽ) جي مطابق ٽرمينر ٿيل ضابطو 46 ذيلي ضابطي (i)-(iii)-(a) جي سالياني آڊٽ رپورٽ.
- VII واک ڏيندڙ گذريل ٽن سالن يعني 24.25.2023. 26.2024 جي بينڪ اسٽيٽس و سالياني ٽيڪس رٽرن لازمي جمع ڪرائڻ گهرجي. بينڪ سرٽيفڪيٽ جي ڪريڊيٽ لائن و دستاويز جا ثبوت / انٽر ٽيڪنگ ٿي مٿي ڄاڻايل طور تي يا ڪنھن ٻئي طريقي سان پائين منصوبن و شموليت جي ڪري نقصان نہ ٻڌندو.
- VIII فرم سان گڏ ڪم ڪندڙ انجنيئرنگ و ٽيڪنيڪل اسٽاف جو مڪمل بايو ٽيٽا. تصديق ٿيل CVs سان گڏ و انهن جي آمدني ٽيڪس ڪٽڻي کي فرم سان ملازمت ڏيکاريندي و سامان مشينري و ٽرانسپورٽ جي فهرست ٿي جي ملڪيت / ليزي دستاويزي ثبوت سان گڏ ٻيو طرفان رکيل جيئن بيان ڪيل دستاويزن و بيان ڪيو ويو آهي. ڪمپني / فرم پاران مهيا ڪيل بوڪس / غلط يا غلط معلومات / سرٽيفڪيٽ جي صورت و ڪنھن بہ مرحلي تي بيلڪ لسٽ ٿيڻ جا ذميوار هوندا.
- IX جريڊيشن اسٽاف پيپري ٽائو حلقا بيان اصل و ڊاڪ ڏيندڙ ان جا ملازم ڪنھن سرڪاري کاتي توڙي ذاتي يا صوبي پاران هن وقت بيلڪ لسٽ ناهي ٿيل. نہ ئي انهن جا ڪيس ڪنھن عدالت و منسٽر آهن.
2. پروڪيورمينٽ جو طريقو (هڪ مرحلو بہ لائق):
- I آڇ لازمي راند پڪي جي ٻڌل هي جنهن و ٻه اڳ اڳ اتفاق ڪم هر هڪ لائق و اڳ اڳ مالي پروپوزل و ٽيڪنيڪل پروپوزل شامل آهن لائق تي وڌن و واضح اڪرن و آڇ لازمي راند پڪي جي ٻڌل هي جنهن و ٻه اڳ اڳ اتفاق ڪم هر هڪ لائق و اڳ اڳ مالي پروپوزل و ٽيڪنيڪل پروپوزل شامل آهن لائق تي وڌن و واضح اڪرن و آڇ لازمي راند پڪي جي ٻڌل هي جنهن و ٻه اڳ اڳ اتفاق ڪم هر هڪ لائق و اڳ اڳ مالي پروپوزل و ٽيڪنيڪل پروپوزل شامل آهن لائق تي وڌن و واضح اڪرن و
- II طريقي جي نشان لڳل اتفاق ساڳي ڏينھن ٻيھري 02:30 وڳي پروڪيورمينٽ ڪمپني طرفان واک ڏيندڙ / فرمز يا انهن جي نمائندن جي موجودگي و جن وٽ اسٽاف پيپري ٽائو آف اٽارني سان اصل CNIC گهرندو ايگزیکوٹو انجنيئر. درينج ڊويزن LBOD شھيد بينظير آباد وجھو بلاؤل اسٽيڊيو روڊ نوابشاھ جي آفيس و ڪرايا ويندا.
- III فرمز جي ٽيڪنيڪل قابليت جي رڪ لاڳاپيل ٽيڪنيڪل ڪارڊيا ٽيڪنيڪل ٽيم فرمز جي ملڪي آفيسن / ٽيم وڌيڪ وقت متعلق لائق ليڪيڊلن / فرمز کي اڳيٽ اگھ ڪيو ويندو ٽيڪنيڪل مرتب ٿيندڙ ملڪي آفيسن / ٽيم وڌيڪ وقت متعلق لائق ليڪيڊلن / فرمز کي اڳيٽ اگھ ڪيو ويندو ٽيڪنيڪل مرتب ٿيندڙ ملڪي آفيسن / ٽيم وڌيڪ وقت متعلق لائق ليڪيڊلن / فرمز کي اڳيٽ اگھ ڪيو ويندو
- IV ٽيڪنيڪل پروپوزل هڪ اصل و ٻه ٽو ٽو ڪاپين جمع ڪرائڻ گهرجن ڪورپس سروس ذريعي آڇ و درخواست ڏيڻ جي صورت و. اصل پي آرڊر و بڊ سيڪيورٽي لازمي طور ٽيڪنيڪل پروپوزل سان گڏ لڳل هجڻ گهرجي.
- V ٽينڊر آڇ ڏيندڙ پاران احتياط و صفائي سان ٻه ٻه و صحتي ڪارڊ ڪارڊ لازمي ٿيڻ و اڪرن و لکيا وڃن انهن ٽينڊر بلڊ ٽو ٽو وڌو وڌو يا شرط ٽينڊر غور ڪرڻ هيٺ نہ آندا ويندا.
- VI بينٽيفيشل واري ملڪيت جي صورت و عدالتي اسٽيٽس پيپري ٽائو لازمي مهيا ڪيو وڃي.
3. شرط و ضابطا:
- I جمع ڪرائڻ / ڪارڊن جي تاريخ و وقت تي انٽر جائنن جي صورت و يا جيڪڏهن حڪومت موڪل جو اعلان ڪري ٿي نہ پئي ڏينھن تي ساڳئي وقت و جڳهه تي ٽينڊر جمع ڪيا / ڪارڊا ويندا.
- II پروڪيورنگ ايگزيڪيٽو آفيس پي آر تي جي رولز - 2010 و (ناحال ٽرمينر ٿيل) لاڳاپيل شقن سان سمورين يا ڪنھن بہ آڇ کي رد ڪرڻ جو اختيار رکي ٿي.
- III غير تصديق ٿيل و / يا غلط معلومات مهيا ڪندڙ واک ڏيندڙ ٽيڪنيڪل ٽيم وڌيڪ وقت متعلق لائق ليڪيڊلن / فرمز کي اڳيٽ اگھ ڪيو ويندو
- IV پروڪيورمينٽ ڪمپني جو ڪم بہ ميسر ڪلڻ جي تاريخ تي قيد ڪارڊر کان پوءِ هجڻ جي صورت و. ايندڙ ڪم واري ڏينھن تي يا غريبي لاءِ ايگزيڪيٽو طرفان اعلان ڪيل تاريخ تي آڇن جمع ڪيون وينديون و ڪارڊون وينديون.
- موت نہ ملندڙ يا ڪنھن ٻئي مسئلي جي صورت و. ٽينڊر پيپرن پيپرو ڪوشش لاء ساڳي آفيس تي پروڪيورمينٽ ڪمپني آڏو هيٺ ڄاڻايل تاريخن تي پيپرو جاري ڪيا و ڪارڊا ويندا

بڊ	امداد	جمع ڪرائڻ	ڪلڻ
پيپرن	05-10-2026	ٻيھري 02.00 وڳي	ٽيھري 03.00 وڳي

ایگزیکوٹو انجنيئر
درينج ڊويزن ایل بی او بی
شھيد بينظير آباد

INF.KRY.No: 3799/2026

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INFORMATION DEPARTMENT



Irrigation Department
Office of the Executive Engineer Drainage Division LBOD
Shaheed Benazirabad
Near Bilawal Stadium Road @ Nawabshah
Phone No. 0244-9370437

NO. AC/G-55/ 899 OF 2026,

S.B.A, DATED. 27/08 /2026.

NOTICE FOR INVITING TENDERS/BIDS (EPAIDS)

This office invites E-Bid through "E-Pak Acquisition and Disposal System (EPADS) on (SBD) Schedule of Rates (CSR) 2024 for the following work are invited from the intrested contractor/ firm as per the eligibility criteria/ registered with Pakistan Engineering Council having (valid license upto June-2026) in the relevant field and appropriate category for procurement of the following work.

S. No.	Name of Work	Estimate Cost Rupees in (Million)	Bid Security Rupees (In Millions)	Tender / Bid Fee	Completion Period	PEC Category
1.	SURFACE DRAINAGE SCHEME DEH, 03 DAD ASGHARABAD U.C JAMAL SHAH TALUKA DAUR DRAINAGE SUB DIVISION DAUR DISTRICT SHAHEED BENAZIRABAD.(ADP NO. 1065/ 2026-27)	174.840 (Million)	8.478 (Million)	3,000	30.06.2028	C3 & above

1. Eligibility / Mandatory Requirements:

- I. The blank tender/ bidding documents for the above stated work can be obtained from the office of the "Executive Engineer Drainage Division LBOD Shaheed Benazirabad, Near Bilawal Stadium Road Nawabshah from the date of NIT hoisted on EPADS Website/ Published in leading Newspapers during working days up to **18-09-2026** at **02:00 PM** on submission of written application and payment of prescribed tender fee (Non-refundable) in shape of Demand Draft / pay order etc in favor of the above mentioned. Interested Bidder can download relevant documents from the official SPPRA Website "<http://www.pprasinidh.gov.pk>"
- II. Minimum experience in similar nature of work(s) executed during the last five (05) years. The Bidder Should Provide at least three (03) similar nature works each having minimum cost 50% of the estimated cost, with their completion certificate duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/ agency), the information about experiences of work(s) executed previously can also be verified if needed at any stage.
- III. The Bid Security mentioned above in the shape of Bank Guarantee issued by a Scheduled Bank in Pakistan only in favor of the **Executive Engineer Drainage Division LBOD Shaheed Benazirabad on account of (Name of firm)** should be attached with the Technical Bid / Tenders, otherwise such tenders will not be entertained.
- IV. Average Annual Turn-over not less than equivalent cost of the scheme / project during last five years. Annual audited reports of last three years i.e, 2025-26, 2024-25 & 2023-24 from Institute of Chartered Accountants of Pakistan (ICAP) registered audit firm or from the authorized auditor of the Registered Chartered Accountant.

R&I Incharge
Advertisement Section
Information Department
Govt of Punjab, Lahore

27/8/26

11/08/26

- V. Registration with status ATL (Active Taxpayer List) as per Amended Rule 46 in sub-rule (i) (a)-(iii).
- VI. The Bidder must submit Bank statement and Annual Income Tax returns of last three years for the last 03 years i.e, 2025-26, 2024-25 & 2023-24. The bank Certificates of credit line and document evidences / under taking must be provided that the scheme will not suffer, either financially or in any other way, due to involvement in other projects.
- VII. Complete Bio data of Engineering and Technical staff working with the firm along with Attested CVs and their income tax deduction showing employment with the firm and list of equipment, machinery and transport available with documentary evidence of its ownership / leased hired by the bidder as mentioned in the bidding documents. In case of Bogus / Tempered or False information / certificates provided by the company / firm shall be liable to be blacklisted at any stage.
- VIII. An Original and latest Undertaking/affidavit on judicial paper that the bidder and its employees have never been blacklisted by any government, semi-government, autonomous or state owned organization and their cases regarding blacklisting are not under trial by any court of law.
- IX. Undertaking on judicial paper that the firm guarantees is not embroiled in any litigation involving departmental disputes, abandoned projects, or unwarranted delays in the completion of any work.

2. Method of Procurement (Single Stage Two Envelops):

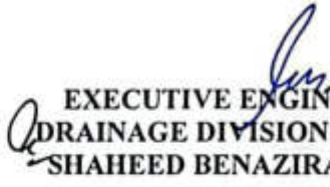
- I. The bid comprising of "Technical Proposal" and "Financial Proposal", the proposals must be submitted in separate sealed envelopes with clear marking of "TECHNICAL PROPOSAL" & "FINANCIAL PROPOSAL", on **18-09-2026 up to 02:00 PM**. Initially only the envelop marked as Technical Proposal will be opened on **same day @ 03:00 PM** by the procurement committee in the presence of the Participating Bidders / firms or their representatives who have power of attorney on stamp paper with original CNIC at the office **Executive Engineer Drainage Division LBOD Shaheed Benazirabad, Near Bilawal Stadium Road Nawabshah**.
- II. **Technical Proposals** opened, 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 and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial Bids / Proposals of technically non responsive shall be returned to the respective bidders un-opened.
- III. The Technical Proposal shall be submitted one in **Original & Two Photocopies**. In case of applying in Bid through courier service, original pay order and bid security must be attached with technical proposal.
- IV. 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.
- V. Beneficial ownership in any case must be provided on a judicial stamp paper.
- VI. All the Government Taxes including SST at the prevalent rates will be deducted from the bills.

3. Terms & Conditions:

- I. In case of force majeure on submission/ opened date and time or if government declares holidays, the tender shall be submitted/ opened on the next day at the same time and venue.
- II. Procuring agency reserves the rights to reject all or any bid subject to the relevant provision in SPPRA Rule-2010 (Amended-Upto-date).
- III. The Bidders providing unsubstantiated and / or incorrect information are liable to be disqualified.
- IV. In case of any member of Procurement Committee happens to be out of Head Quarter on the date of opening, the bids will be submitted and opened on next working day or as date announced by the procuring agency.

In case of Un-responded or any other fact, for the 2nd Attempt, tenders will be issued again & opened on following dates before the same procurement committee on the same address.

Attempt	Issue	Submission	opening
2 nd	05-10-2026	02:00 PM	03:00 PM

o/c 
EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIRABAD

Copy forwarded with complements for favor of information to:

- The Secretary, Irrigation Department, Government of Sindh, Karachi.
- The Chief Engineer, Irrigation, Development Region- I, Hyderabad.
- The Director (Advt:) Publication, Block No.96 Sindh Secretariat Karachi with 06 spare copies for one insertion in 03 daily National News Papers i-e; English, Sindhi & Urdu.
- The Director (A&F), Sindh Public Procurement Regularity Authority Government of Sindh Karachi.
- The Project Director, SCARP North Rohri Shaheed Benazirabad.

o/c 
EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIRABAD

OFFICE OF THE PROJECT DIRECTOR SCARP SHAHEED BENAZIRABAD

Tel:# Off: 0244-9370442

Fax:# 0244-9370441

Email Add: pdscarp_sba@yahoo.com

To,

NO.PD/SNR/SBA/DB/1267
DATED: 23/07/2026

The Chief Engineer,
Irrigation Development Region-I,
Hyderabad.

SUBJECT: - **REQUEST FOR CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC) FOR THE NEXT FINANCIAL YEAR 2026-27.**

Ref'nce:- Secretary to Government of Sindh Irrigation Department Karachi' Order No. SO(R&S)8-110/2019-20/Part-XII, dated 19.09.2020.

In compliance with the above referred Order, the following Officers are proposed for the constitution of **Complaint Redressal Committee (CRC)** under Rule-31(1)&(2) of Sindh Public Procurement Rules 2010 (as amended from time to time), for PSDP/ADP/M&R works of SCARP North Rohri Project, Shaheed Benazirabad, for the financial year 2026-27.

- | | | |
|----|---|----------|
| 1. | Project Director
SCARP North Rohri
Shaheed Benazirabad | Chairman |
| 2. | Divisional Accounts Officer
(Concerned Division)
Representative of A.G Sindh. | Member |
| 3. | Mr. Suhail Ahmed
Resident Engineer
Associated Consulting Engineers (ACE) (Pvt) Ltd | Member |

It is therefore, requested to kindly constitute/ approve the above-mentioned **Complaint Redressal Committee (CRC)**, for the financial year 2026-27 in respect of SCARP North Rohri Project Shaheed Benazirabad.

(Ashfaq Nooh Memon)
PROJECT DIRECTOR
SCARP (North Rohri)
Shaheed Benazirabad

Copy forwarded to:-

- ❖ The Executive Engineer Tube wells Division Naushahroferoze.
- ❖ The Executive Engineer Tube wells Division No.I Hala.
- ❖ The Executive Engineer Tube wells Division No.II Hala..
- ❖ The Executive Engineer Tube wells Division Tando Jam.
- ❖ The Executive Engineer Drainage Division LBOD Shaheed Benazirabad.
- ❖ Mr. Suhail Ahmed Resident Engineer Associated Consulting Engineers (ACE) (Pvt) Ltd.
- ❖ The Divisional Accounts Officer concerned.

(Ashfaq Nooh Memon)
PROJECT DIRECTOR
SCARP (North Rohri)
Shaheed Benazirabad



OFFICE OF THE

CHIEF ENGINEER IRRIGATION DEVELOPMENT REGION-I HYDERABAD

Phone No. 022-9200275	Email: chiefengineerid1@gmail.com	Fax No. # 022-9200271
No.CEI/DEV/WB/ 1349		Hyderabad Dated: 06/07/2026.

READ:- Secretary to Government of Sindh Irrigation Department Karachi letter No.11/9-SO(PL)/2013-14, Dated: 08-10-2013, regarding authorization to notify the Procurement Committee.

NOTIFICATION:-

CONSTITUTION OF PROCUREMENT COMMITTEE IN DRAINAGE DIVISION LBOD SHAHEED BENAZIRABAD UNDER SPP RULE-07 & 8 2010 (Amended Up to Date)

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 & 8 of SPP Rules 2010 (Amended Up to date) in the office of the Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad for Procurement of Goods, works and services for M&R to Tubewells, Drains, Colony and ADP Schemes" etc the year 2026-27.

- | | |
|--|--------------------|
| 1. Executive Engineer
Drainage Division LBOD,
Shaheed Benazirabad. | CHAIRMAN |
| 2. Executive Engineer
Highways Division,
Shaheed Benazirabad. | MEMBER |
| 3. Assistant Executive Engineer
Drainage Sub-Division
Daur | MEMBER / SECRETARY |

T.O.R

- i. Preparing Bidding Documents.
- ii. Evaluate the Technical as well as Financial bids.
- iii. Preparing Evaluation Report as Provided in Rules 45 of SPPR.
- iv. Making Recommendation for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.


 (Shoab Ahmed Sugrio)
 Chief Engineer
 Irrigation Development Region-I
 Hyderabad

C.C to:-

1. The Secretary, Irrigation Department, Government of Sindh, Karachi, for information.
2. The Managing Director, Sindh Public Procurement, Regulatory Authority, Karachi.
3. The Project Director, SCARP SCARP North Rohri, Shaheed Benazirabad for information with reference to letter No.PD/SNR/SBA/Comp:M&R 26.27/DB/1103, Dated 23.06.2026.
4. The Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad, for information with reference to letter No.AC/G-55/2026-2027/685, dated 22.06.2026.
5. The Executive Engineer, Highways Division, Shaheed Benazirabad, for information.
6. The Assistant Executive Engineer, Drainage Sub-Division, Daur for information.

Office Address: Bungalow 28-A, Civil Line Beside Army Check-Post HYDERABAD