

تکثر کے 11 مہسروں سے ایک وقت شائع ہونے والا نامہ انجیل

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پوئیس سے اکٹ کا پہلا ڈیوٹی

چکنرئی، عمرن ملاقات سے ہی مسائل حل ہو سکے، ماسر عباس سلما

[illegible]

ایک ایسی ہو چکی ہے لیکن آئی
کوئین سے مکمل ہو گئی اور افضل
اور ان کے والدین کی طرف سے ان کے
بہت سے اہل خانہ کے (میں نے ان کے

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دفتر برائے ایگزیکٹو انجینئر، بلڈنگز ڈویژن، بدین

پیر لی ای۔ی۔ 55/530 آف 2026ء، 29/09/2026

اشتہار برائے طلبہ ٹینڈر (ای پی ای ڈی ایس)

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION BADIN.

NO. TC/G-55/630 of 2026 Dated: 29/09/2026

NOTICE INVITING TENDER (EPADS)

1. This office invites NIT through "E-Pak Acquisition and Disposal System (EPADS)" on website <http://portalsindh.eproue.gov.pk/> invited from the interested, eligible Contractors / Firms / Companies, for procurement of the following work, strictly in accordance with SPPRA Rules 2010 (Amended upto date).

S.No.	Name of Units/Schemes	MO/Work	Estimated Cost in millions	Bid Security (in millions)	Tender Fee	Completing Period
1	Repair / Rehabilitation of GPS @ Village Miri Mandhro UC Seerani Taluka & District Badin. (Civil Work)		7.568	0.378	3000	Jun-27
2	Construction of Dispensary Building at Village Miha Khan Chando UC Miha Khan Chando Taluka and District Badin. (Civil Work)		5.630	0.282	3000	Jun-27
3	Construction of Office Accommodation for Assistant Engineer, Highways/ Buildings @ Multli District Badin (First Floor Balance work)		2.900	0.145	3000	Jun-27
4	Repair / Rehabilitation of GBPS @ Village Din Muhammad Kamboh Taluka Tando Bago District Badin. (Electric Work)		0.513	0.026	1000	Jun-27
5	Repair / Rehabilitation of GBPS @ Geo Rebari UC Khairpur Gambho Taluka Tando Bago District Badin. (Civil Work)		1.027	0.051	3000	Jun-27

2. How to Apply

i) Bidding documents containing detailed terms and condition can be viewed and downloaded from <http://portalsindh.eproue.gov.pk/>. ii) Bids shall be submitted electronically through the "EPADS" only. Manual submission will not be entertained. iii) Interested/ eligible bidders must ensure their registration on EPADS at <http://portalsindh.eproue.gov.pk/> for submission of e-bid. iv) The original instrument of Tender Fee in the shape of pay order & bid security in the shape of call deposit receipt / pay order shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

3. Programme receipt and opening of Tender

i) Bidding documents can be downloaded after holding on SPPRA EPADS website. Physical / Manual Bids will not be issued / accepted. ii) All Bids will be uploaded online only via SPPRA e-procurement system (EPADS) on or before 20.10.2026 by 09:30 A.M and will be opened on the same day by 10:00 A.M.

4. In case the bids are un-reopened, the next date of issue will be any working day up to 5:00 pm on 05-11-2026 and received back up to 9:30 am on 06-11-2026 on and opened on same day at 10:00 am

5. Eligibility/Mandatory:

i) Valid Registration Certificate upto June 2027 and onwards with Pakistan Engineering Council in relevant category and (filled specialization CE-10) except for works costing upto Rs. 4,000 (M). ii) Experience in similar nature of work(s) executed during the last five years. 1. At least one similar nature of work having minimum cost 80% of the estimated cost of the work. 2. At least two similar nature of works each having minimum cost 50% of the estimated cost, duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/agency). iii) Bio data of Engineering and Technical staff working with the firm along with attested CVs, which showing employment with firm. iv) Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last five years. v) Annual Audit Reports of last five years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted. vi) List of Machinery involved in construction and available with documentary evidence its ownership / rented. vii) At least 15% or more annual average balance is required for the last five years (each separately) to the estimated cost of work applied. Fresh Bank Certificate (in original) must be attached stating annual average balance of given period. viii) Bank Statement must be provided for the last five years starting from 1st July to 30th June for each year separately. ix) Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue. x) Annual Income Tax returns of last five years 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26. xii) Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status) xiii) Bid Security shall be in shape of Call Deposit Receipt (CDR) / Pay Order from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company/ Firm of the participant. xiv) Bid Security and Pay Order of the Tender fee shall be uploaded along with bid on the website of EPADS SPPRA as well as shall be submitted physically before date of opening of bid in the office of undersigned. xv) Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes/No OR Pass/Fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he/it shall not be qualified.

6. Method of Procurement (Single Stage Two Envelops)

7. Bidding/Tender Documents.

i) The original instrument of Tender Fee and Bid Security as mentioned in the NIT in favour of the Executive Engineer Buildings Division Badin shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bid, otherwise such tender will not be entertained / accepted and rejected. ii) The Bid Security of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder. iii) In case of submission of any fake information/document or any other documents etc the contractor/firm will be disqualified from the current tendering procedure and will be black listed. iv) All other terms & conditions will be as per SPPRA Rules 2010 (amended upto date) & other relevant SPPRA laws, Rules and Notifications to date. v) In case of any member of procurement committee happens to be out of Head Quarter on the date of opening bids will be submitted and opened on next working day on same schedule. vi) Joint venture will not be allowed. vii) E-stamp paper amounting to Rs.500/- that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage. viii) The representative should and must bring authority on E-stamp paper amounting to Rs.500/- from owner on the date and time of opening of bids. Authority other than E-stamp paper will not be accepted. ix) In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case opening sole proprietors such undertaking on E-stamp paper amounting to Rs.500/- be furnished. x) Undertaking on E-stamp paper amounting to Rs.500/- that firm is not involved in any kind of litigation with, any Government department, abandoned or unnecessary delay in completion of any work. xi) Undertaking on E-stamp paper amounting to Rs.500/- that the firm / company is not currently black listed by any of the Government Department whether Federal or Provincial. xii) (a) Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp. (b) Bid should be signed along with company's stamp. xiii) The Tenders should be uploaded along with the above required documentation/information if any of such required documents / information lacking then the tender will not be considered by the procuring committee.

8. Terms & Conditions

a) Under following conditions bid will be rejected -
i) Hard copy of bid or by Hand bid will not be accepted. ii) No conditional bids / tenders shall be accepted. iii) Bids not accompanied by bid security of required amount and manner. iv) Bids uploaded after specified date and time.
v) Black listed firms. vi) Submitted documents if found forged at any stage.
b) Bid Validity period 90 days.
c) The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules 2010 (Amended upto date).
d) In case Government announces any public Holiday on scheduled dates, the tender will be opened on the next working day, as per usual schedule in accordance with SPPRA Rules.
e) All SPPRA Rules / Notifications (amended to date) must be followed.

EXECUTIVE ENGINEER (BUILDINGS DIVISION BADIN)

WORK FOR SINDH

DE-KRY/4386/26
JOB PORTAL BY
INFORMATION SYSTEMS

NO. TC/G-55/ 630 of 2026 Dated. 29/09/2026

NOTICE INVITING TENDER (EPADS)

- 1 This office invites NIT through "E-Pak Acquisition and Disposal System (EPADS)" on website "http://portalsindh.eprocure.gov.pk" invited from the interested, eligible Contractors / Firms / Companies, for procurement of the following work, strictly in accordance with SPPRA E-Procurement submission requirements.

S.No.	Name of Units / Schemes	Estimated Cost in millions	Bid Security (In millions)	Tender Fee	Completion Period
1	Repair / Rehabilitation of GPS @ Village Misri Mandhro UC Seerani Taluka & District Badin. (Civil Work).	7.568	0.378	3000	Jun-27
2	Construction of Dispensary Building at Village Mitha Khan Chandio UC Mitha Khan Chandio Taluka and District Badin. (Civil Work).	5.630	0.282	3000	Jun-27
3	Construction of Office Accommodation for Assistant Engineer, Highways/ Buildings @ Matli District Badin (First Floor Balance work).	2.900	0.145	3000	Jun-27
4	Repair / Rehabilitation of GBPS @ Village Din Muhammad Kambho Taluka Tando Bago District Badin. (Electric Work).	0.513	0.026	1000	Jun-27
5	Repair / Rehabilitation of GBPS @ Geo Rebari UC Khairpur Gambho Taluka Tando Bago District Badin. (Civil Work).	1.027	0.051	3000	Jun-27

2 How to Apply

- Bidding documents containing detailed terms and condition can be viewed and downloaded from "http://portalsindh.eprocure.gov.pk".
- Bids shall be submitted electronically through the "EPADS" only, Manual submission will not be entertained.
- Interested / eligible bidders must ensure their registration on EPADS at "http://portalsindh.eprocure.gov.pk" for submission of e-bid.
- The original instrument of Tender Fee in the shape of pay order & bid security in the shape of call deposit receipt / pay order shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

3 Programme receipt and opening of Tender

- Bidding documents can be downloaded after hoisting on SPPRA EPADS website. Physical / Manual Bids will not be issued / accepted.
- All Bids will be uploaded online only via SPPRA e-procurement system (EPADS) on or before 20.10.2026 by 09:30 A.M and will be opened on the same day by 10:00 A.M.
- In case the bids are un-responded, the next date of issue will be any working day up to 5:00 pm on 05-11-2026 and received back up to 9:30 am on 06-11-2026 on and opened on same day at 10.00 am

5 Eligibility / Mandatory:

- Valid Registration Certificate upto June 2027 and onwards with Pakistan Engineering Council in relevant category and (filled specialization CE-10) except for works costing upto Rs. 4.000 (M)..
- Experience in similar nature of work(s) executed during the last five years:
 - At least one similar nature of work having minimum cost 80% of the estimated cost of the work.
 - At least two similar nature of works each having minimum cost 50% of the estimated cost, duly supported by documentary evidence (work orders/contract agreement & project completion certificate by the concerned department/agency).
- Bio data of Engineering and Technical staff working with the firm along with attested CVs, which showing employment with firm.
- Average Annual Financial Turn-over not less than equivalent cost of the scheme / project for last five years.
- Annual Audit Reports of last five years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.
- List of Machinery involved in construction and available with documentary evidence its ownership / rented.
- At-least 15% or more annual average balance is required for the last five years (each separately) to the estimated cost of work applied. Fresh Bank Certificate (in original) must be attached stating annual average balance of given period.
- Bank Statement must be provided for the last five years starting from 1st July to 30th June for each year separately.
 - Registration with Income Tax Department NTN certificates with active status with Federal Board of Revenue.
 - Annual Income Tax returns of last five years 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26.
 - Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status).
- Bid Security shall be in shape of Call Deposit Receipt (CDR) / Pay Order from any scheduled Bank of Pakistan & Bid Security should be made from the Account of the Company / Firm of the participant.
- Bid Security and Pay Order of the Tender fee shall be uploaded along with bid on the website of EPADS SPPRA as well as shall be submitted physically before date of opening of bid in the office of undersigned.

- xv) Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes / No OR Pass/Fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he/she shall not be qualified. 2

6 Method of Procurement (Single Stage Two Envelops)

7 Bidding / Tender Documents.

- i) The original instrument of Tender Fee and Bid Security as mentioned in the NIT in favour of the Executive Engineer Buildings Division Badin shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bid, otherwise such tender will not be entertained / accepted and rejected.
- ii) The Bid Security of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
- iii) In case of submission of any fake information/document or any other documents etc the contractor/Firm will be disqualified from the current tendering procedure and will be black listed.
- iv) All other terms & conditions will be as per SPPRA Rules 2010 (amended upto date) & other relevant SPPRA laws, Rules and Notifications to date.
- v) In case of any member of procurement committee happens to be out of Head Quarter on the date of opening bids will be submitted and opened on next working day on same schedule.
- vi) Joint venture will not be allowed.
- vii) E-stamp paper amounting to Rs.500/- that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.
- viii) The representative should and must bring authority on E-stamp paper amounting to Rs.500/- from owner on the date and time of opening of bids. Authority other than E-stamp paper will not be accepted.
- ix) In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case opening sole proprietors such undertaking on E-stamp paper amounting to Rs.500/- be furnished.
- x) Undertaking on E-stamp paper amounting to Rs.500/- that firm is not involved in any kind of litigation with, any Government department, abandoned or unnecessary delay in completion of any work.
- xi) Undertaking on E-stamp paper amounting to Rs.500/- that the firm / company is not currently black listed by any of the Government Department whether Federal or Provincial.
- xii) (a) Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
(b) Bid should be signed along with company's stamp.
- xiii) The Tenders should be uploaded along with the above required documentation / information if any of such required documents / information lacking then the tender will not be considered by the procuring committee.

8 Terms & Conditions

- a) **Under following conditions bid will be rejected:-**
 - i) Hard copy of bid or by Hand bid will not be accepted.
 - ii) No conditional bids / Tenders shall be accepted.
 - iii) Bids not accompanied by bid security of required amount and manner.
 - iv) Bids uploaded after specified date and time.
 - v) Black listed firms
 - vi) Submitted documents if found forged at any stage.
- b) Bid Validity period 90 days.
- c) The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules 2010 (Amended upto date).
- d) In case Government announces any public Holiday on scheduled dates, the tender will be opened on the next working day, as per usual schedule in accordance with SPPRA Rules.
- e) All SPPRA Rules / Notifications (amended to date) must be followed.


EXECUTIVE ENGINEER
BUILDINGS DIVISION
BADIN

Copy f.w.cs to:

- 1 The Chief Engineer (Highways) Hyderabad for favour of his kind information.
- 2 The Director Information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information along with copies of the Advertisement for its publication in any three (03) Sindhi, Urdu, English Most circulating Newspapers in insertion only.
- 3 The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack No.8 Sindh Secretariat No.4-A, Court Road Karachi, for favour of his kind information.
- 4 The Chief Engineer, Buildings Department Hyderabad, for favour of kind information
- 5 The Deputy Commissioner Badin for his kind information.
- 6 The Superintending Engineer, Works & Services, Badin for favour of kind information
- 7 The Executive Engineer, Education Works Division Badin/ Member of Procurement Committee.
- 8 The Assistant Engineer, Buildings Sub-Division Badin/Member of procurement Committee
- 9 Notice Board / Drawing Branch for information.


EXECUTIVE ENGINEER
BUILDINGS DIVISION
BADIN

ANNUAL PROCUREMENT PLAN 2026-27.

S.No.	Description of Procurement.	Quantity (Where applicable)	Estimated Unit cost (Where applicable Million)	Funds allocated in Million.	Source of Funds (ADPs Non ADPs)	Proposed procurement Method.	Timing of Procurements.				Remarks.
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair / Rehabilitation of GPS @ Village Mian Mandhro UC Secran Taluka & District Badin. (Civil Work).	Civil Work.	7.568	7.568	ADP Schemes	Single stage Two Envelop procurement.					
2	Construction of Dispensary Building at Village Mitha Khan Chandio UC Mitha Khan Chandio Taluka and District Badin. (Civil Work).	Civil Work.	5.630	5.630	SAP Schemes	Single stage Two Envelop procurement.					
3	Construction of Office Accommodation for Assistant Engineer, Highways Buildings @ Matli District Badin (First Floor Balance work).	Civil Work.	2.900	2.900	ADP Schemes	Single stage Two Envelop procurement.					
4	Repair / Rehabilitation of GBPS @ Village Din Muhammad Kambho Taluka Tando Bago District Badin. (Electric Work).	Electric Work.	0.513	0.513	ADP Schemes	Single stage Two Envelop procurement.					
5	Repair / Rehabilitation of GBPS @ Gao Rehan UC Khairpur Gambho Taluka Tando Bago District Badin. (Electric Work).	Electric Work.	1.027	1.027	ADP Schemes	Single stage Two Envelop procurement.					


 EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 BADIN



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated: 29th February, 2016.

NOTIFICATION

No.E&A(W&S)3-9/2014(Badin): With the approval of Competent Authority, a Complaint Redressal Committee with the following composition, in terms of Rule-31 of Sindh Public Procurement Rules-2010 (Amended 2013), is hereby constituted in the Office of Executive Engineer, Highways Division Badin for the purpose of redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders:-

- | | | |
|------|--|----------|
| i. | Chief Engineer (Buildings), Hyderabad. | Chairman |
| ii. | Deputy Commissioner, Badin.
or his representative,
(Not below the rank of BS-18) | Member |
| iii. | District Accounts Officer, Badin
or his representative. | Member |

2. The Functions & Responsibilities of the Committee will be same as specified in Rules-31 (4) and (5) of Sindh Public Procurement Rules-2010 (Amended 2013).

SECRETARY TO GOVT. OF SINDH

No.E&A(W&S)3-9/2014(Badin)

Karachi dated the 29th February, 2016.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Highways), Hyderabad.
4. The Chairman / Members of the Committee.
5. The Deputy Director (Monitoring), PM&E Cell, W&SD.
6. P.S to Secretary, W&S Department.
7. Notification file

[Signature]
29/2/16
**SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH**

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the March, 2017

NOTIFICATION

Sl. No. W&S/13-9/91-14(Badin) :- In partial modification of this department's notification dated: 13/03/17, with the approval of Competent Authority & Procurement Committee with the following composition. In terms of Rule-07 of Sindh Public Procurement Rules-2010 under the purview of the Office of Executive Engineer, Buildings Division, Badin with the following composition:-

- | | |
|--|----------|
| 1. Executive Engineer, Buildings Division, Badin | Chairman |
| 2. Executive Engineer, Education Works Division, Badin | Member |
| 3. Assistant Engineer, Buildings Sub-Division, Badin. | Member |

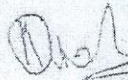
The Functions & Responsibilities of the Committee will be same as specified in Rule-07 of Sindh Public Procurement Rules-2010, Amended 2014.

SECRETARY TO GOVT. OF SINDH

Karachi, dated the March, 2017.

A copy is forwarded for information to:-

01. The Accountant General, Sindh, Karachi.
02. The Managing Director, SPPRA, Karachi.
03. The Chief Engineer (Buildings), Hyderabad.
04. The Chairman & Members of the Committee.
05. The Deputy Director (Monitoring), PM&E Cell, W&SD.
06. P.S.O. Secretary, W&S Department.
07. Notification file.


13/03/17
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

**OFFICE OF THE EXECUTIVE ENGINEER
BUILDING DIVISION BADIN**

**STANDARD BIDDING
DOCUMENTS**



Issued to _____

Amount Rs. _____ D.R./ P.O. No. _____ Dated _____

**REPAIR / REHABILITATION OF GBPS AT
VILLAGE DIN MUHAMMAD KAMBOH TALUKA
TANDO BAGO DISTRICT BADIN. (ELECTRIC
WORKS)**

BIDDING DATA

a)	Name of Procuring Agency	Executive Engineer Building Division Badin
b)	Brief Description of Work	Repair / Rehabilitation of GBPS at Village Din Muhammad Kamboh Taluka Tando Bago District Badin. (Electric Works)
c)	Procuring Agency Address	Office of the Executive Engineer, Building Division Badin, Hyderabad Road Near Caltex Petrol Pump Badin
d)	Method of Procurement	Single Stage Two Envelope
e)	Estimated Cost	Rs. 0.513 million
f)	Amount of Bid Security: -	Rs. 0.026 million
g)	Period of Bid Validity (Days): -	Ninety (90) Days
h)	Security Deposit (i/c Bid Security): -	Rs. 0.04617 million
i)	Percentage, if any, to be deducted from bills: -	8% - Income Tax, 4% - Security Deposit from the gross amount of Cheque & Sindh Revenue Tax as Law & Rules (Taxes may vary as per govt. policy)
j)	Dead line for submission of Bids along with time: -	20-10-2026 at 09:30 am
k)	Venue, Time, and Date of Bid Opening: -	Office of the Executive Engineer, Building Division Badin at 10:00 am on 20-10-2026
l)	Time for completion from written order of Commence: -	12 - Months
m)	Liquidity Damages: -	0.25% on Estimate Cost
n)	Deposit Receipt No. Date & Amount (in words and figure)	Dr. No _____ Dated _____ Rs. 1000 (must be submitted through pay order in favor of "Executive Engineer Building Division Badin)

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

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

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency _____

(b). Brief Description of Works _____

(c). Procuring Agency's address:- _____

(d). Estimated Cost:- _____

(e). Amount of Bid Security:- _____ (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- _____ (Not more than sixty days).

(g). Security Deposit:- (including bid security):- _____

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- _____

(i). Deadline for Submission of Bids along with time :- _____

(j). Venue, Time, and Date of Bid Opening:- _____

(k). Time for Completion from written order of commence: - _____

(L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

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

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

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

(INTEGRITY PACT)

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

M/s _____ 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 **M/s** _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

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

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

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

[Contractor]

[Procuring Agency]

SUMMARY OF BID COST

NAME OF WORK: Repair Renovation of GBPS at Village Din Muhammad Kamboh Taluka Tando Bago District Badin. (Electric Works)

S.NO.	ITEMS OF WORKS	AMOUNT / COST
PART-A		
(i)	Cost of Schedule Items.	437,761
(ii)	_____ % above / below premium on schedule items	
	Cost of Non-Schedule Items	
	Total Part-A	
PART-C	Add: Cost of (SRB) 5%	
	Total Amount of Bid Cost	

(Amount in words):

CONTRACTOR


EXECUTIVE ENGINEER
BUILDING DIVISION BADIN

SCHEDULE B

NAME OF WORK: -

Repair Renovation of GBPS at Village Din Muhammad Kamboh Taluka Tando Bago District Badin. (Electric Works)

Description of Items	Qty	Rate	Unit	Amount
PART-A SCHEDULE ITEM				
1 Wiring for light or fan point 3/.029 PVC insulated wire in 20mm 3/4" channel patti on surface as required (S.I No. 107/P-11)	24.00	@ 5958.53	P.No.	143005 /-
2 Wiring for plug point 3/.029 PVC insulated wire in 20mm 3/4" channel patti on surface as required (S.I No.108/P-11)	5.00	@ 3442.83	P.No.	17214 /-
3 Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (S.I.No. 03 / P-03)	90.00	@ 404.64	RFT	36418 /-
5 Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044(6mm2) copper conductor in 1" dia PVC conduit on surface (S.I.No. 05 / P-	70.00	@ 671.52	RFT	47006 /-
6 P/F Brass Battin Holder (S.I.No.193/P-19)	10.00	@ 1152.61	P.No.	11526 /-
7 P/F Back light ceiling rose with 2 terminal (S.I.191/P-19)	12.00	@ 373.39	P.No.	4481 /-
8 Providing & Fixing circuit breaker 15,20,30,40,50,60,63 Amp SP (TB-5S) on prepared board as required (S.I.No.178/P-18)	4.00	@ 2504.12	Each	10016 /-
9 P/F Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp DP (TB-5S) on prepared board as required. (S.I.No. 179/P-18).	1.0	@ 5528.60	Each	5528.60
11 Providing & fixing volt meter size 96/96mm 500 volts as required and as per instruction of E.I (S.I.NO.240/P-22)	1.0	@ 4186.50	Each	4187 /-
12 Providing & laying (MAIN or SUB MAIN) PVC Sheeted two core copper conductor 300/500 volts Size 10mm2 (S.I.No. 47 /P-6)	90.00	@ 601.80	RFT	54162 /-
13 Providing & Fixing A.C Electric Ceilling fan 56" (good quality) (S.I No. 195, P-19).	6.00	@ 14869.21	Each	89215 /-
14 Providing & Fixing one way SP 10/15 amp switch surface type (S.I No. 188, P-19).	24.00	@ 468.19	Each	11237 /-
15 Providing & Fixing Two Pin 10/15 amp plug & socket (S.I.No. (S.I No. 190, P-19).	5.00	@ 617.69	Each	3088 /-
16 Providing & Fixing Three pin 10/15 Amp plug & socket flush type (S.I.No. 190 / P-19)	1.00	@ 677.36	Each	677 /-
Total Part A			Rs:	437,761 /-

PART-B NON-SCHEDULE ITEM

1 P/F L.E.D Fancy tybe bulb i/c 20 to 32 watts as required (R.A Approved)	10.00	@	Each	/-
2 P/F capsle light superior quality with plastic reflector i/c connection as required.(R.A. Approved)	5.00	@	Each	/-
3 S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	3.00	@	Each	/-
5 P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fadricated powder coated metal bourd recesses in wall or column i/c connection as required	24.00	@	Each	/-
6 P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint. (R.A. Approved)	0.83	@	P.Sft	/-
7 P/F LED tube light 18 watts Light emitting diode Classification with LED driver Complete Plastic Covered and Base e.t.c complete (R.A. Approved)	3.00	@	Each	/-

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