OFFICE OF THE
EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

No.XEN/Civil/IFB/No/ E/85/of 2026 Dated: 07-10-2026

NOTICE INVITING TENDER (NIT)

Hyderabad Municipal Corporation invites **Electronic Bids (E-Bids)** from eligible and qualified contractors/firms through **Single Stage – One Envelope Procedure** in accordance with the rules of Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended up to date), for execution of the following development schemes.

Eligibility / Qualification Criteria: -

Bidders must fulfill the following mandatory requirements, ensuring that all required documents are current and valid, required registration certificates, tax statses and legal documents must be fully (Up-to-date) at the time of Bid submission:

1. Valid registration with **Pakistan Engineering Council (PEC)** in **relevant category & specialization (minimum as per estimated cost)** for the year 2026-27.
2. Active Taxpayer Status on **FBR Active Taxpayer List (ATL)**.
3. Mandatory registration with **Sindh Revenue Board (SRB)**.
4. Valid **NTN and Sales Tax Registration Certificates**.
5. Minimum **02 similar works completed** in last **02 years** supported with completion certificates.
6. Minimum **02 ongoing projects** of similar nature (details required).
7. Submission of **Bank Statement for last 03 years**, showing financial soundness.
8. Affidavit on E-stamp paper stating that not blacklisted by any government/semi-government organization, not involved in litigation & no abandoned works.
9. Required technical staff and equipment availability (as per bidding document).
10. Firm must provide **work methodology and execution plan**.

Tender Documents: -

- Bidding documents can be obtained/downloaded from the **E-Pak Acquisition & Disposal System (E-PADS) / e-procurement portal**.
- A **non-refundable tender fee of Rs. 3,000/-** shall be submitted in favor of **Depost Fund HMC** in the shape of **Pay Order / Call Deposit** clearly mentioning the name of firm.

Bid Security: -

- Bid Security equivalent to **2.00% of the estimated cost** must be submitted in the shape of **Call Deposit / Pay Order / Bank Draft / Bank Guarantee** in favor of **Hyderabad Municipal Corporation** from any schedule Bank of Pakistan.
- Bids without valid Bid Security shall be **rejected as non-responsive**.
- Must be submitted both Scanned copy via E-PADS & Original hard copy before bid opening

Bid Submission & Opening: -

- Bids shall be submitted **electronically through E-PADS only**.
- Manual bids will **not be accepted**.
- Bids will be opened in presence of Procurement Committee and bidders' representatives.
- The bid must include: Scanned copy of Tender Fee & Scanned copy of Bid Security
- In addition, the bidder shall submit: Original Tender Fee & Original Bid Security in **separate sealed envelopes**, clearly marked, to the office of Executive Engineerr **before the bid opening time**. Failure to submit original instruments shall result in **rejection of the bid**.

Important Terms & Conditions: -

1. **Bid Validity:** Minimum **90 days** from date of opening.
2. **Conditional, incomplete, or unsigned bids shall be rejected.**
3. Overwriting must be properly signed and stamped.
4. In case of public holiday, bids shall be opened on next working day.
5. Procuring Agency reserves the right to reject any or all bids under **Rule 33 of SPPRA Rules**.
6. Successful bidder shall furnish **Performance Security (10%)** of contract price.
7. Contract agreement shall be executed on stamp paper as per government rules.
8. **Defect Liability Period:** Minimum **24 months** after completion.
9. Taxes will be deducted as per government rules.
10. Any attempt to influence procurement process shall lead to **disqualification and blacklisting under Rule 35**.
11. **Integrity Pact** shall be signed for contracts exceeding prescribed limits.
12. Procuring agency shall not be responsible for any technical issues in E-PADS.
13. Joint Venture (JV) firms must submit JV agreement (if applicable).
14. Evaluation will be carried out on **lowest evaluated responsive bid basis**.

Schedule: -

- **1st Attempt Submission:** **26-10-2026 up to 11:00 AM**
- **Bid Opening (1st Attempt):** **Same day at 12:00 Noon**
- **2nd Attempt Submission:** **10-11-2026 up to 11:00 AM**
- **Bid Opening (2nd Attempt):** **Same day at 12:00 Noon**

Venue & Contact: -

- Office of the Executive Engineer, main HMC Building, Hyderabad Municipal Corporation District Hyderabad. Ph No:-022-9210193

LIST OF PROCUREMENT IN RESPECT OF THE FOLLOWING WORKS: -

S.#	Name of Schemes	Estimated Cost	Earnest Money	Tender Fee	Completion Period
01	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-1)	2,964,500/-	2%	3000	24 Months
02	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-2)	2,964,500/-	2%	3000	24 Months
03	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-3)	2,964,500/-	2%	3000	24 Months
04	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-4)	2,964,500/-	2%	3000	24 Months
05	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-5)	2,964,500/-	2%	3000	24 Months
06	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-6)	2,964,500/-	2%	3000	24 Months

07	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-7)	2,964,500/-	2%	3000	24 Months
08	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-8)	593,000/-	2%	3000	24 Months
09	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-1)	2,964,500/-	2%	3000	24 Months
10	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-2)	2,964,500/-	2%	3000	24 Months
11	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-3)	2,964,500/-	2%	3000	24 Months
12	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-4)	2,964,500/-	2%	3000	24 Months
13	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-5)	2,964,500/-	2%	3000	24 Months
14	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-6)	2,964,500/-	2%	3000	24 Months
15	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-1)	2,979,000/-	2%	3000	24 Months
16	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-2)	2,979,000/-	2%	3000	24 Months
17	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-3)	2,979,000/-	2%	3000	24 Months
18	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-4)	2,979,000/-	2%	3000	24 Months
19	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-5)	2,979,000/-	2%	3000	24 Months
20	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-6)	2,979,000/-	2%	3000	24 Months
21	INSTALLATION OF RCC PIPE LINE 18'' AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-7)	2,979,000/-	2%	3000	24 Months

22	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-8)	2,057,000/-	2%	3000	24 Months
23	INSTALLATION OF RCC PIPE LINE 12" DIA AT UC - 157 MARVI TOWN	2,992,500/-	2%	3000	24 Months
24	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-1)	2,979,000/-	2%	3000	24 Months
25	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-2)	2,979,000/-	2%	3000	24 Months
26	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-3)	2,979,000/-	2%	3000	24 Months
27	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-4)	2,979,000/-	2%	3000	24 Months
28	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-5)	2,979,000/-	2%	3000	24 Months
29	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-6)	2,979,000/-	2%	3000	24 Months
30	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-7)	2,979,000/-	2%	3000	24 Months
31	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-8)	2,057,000/-	2%	3000	24 Months
32	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-1)	2,979,000/-	2%	3000	24 Months
33	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-2)	2,979,000/-	2%	3000	24 Months
34	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-3)	2,979,000/-	2%	3000	24 Months
35	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-4)	2,979,000/-	2%	3000	24 Months
36	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-5)	2,979,000/-	2%	3000	24 Months
37	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-6)	2,979,000/-	2%	3000	24 Months
38	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-7)	2,979,000/-	2%	3000	24 Months

39	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-8)	2,057,000/-	2%	3000	24 Months
40	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-1)	2,979,000/-	2%	3000	24 Months
41	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-2)	2,979,000/-	2%	3000	24 Months
42	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-3)	2,979,000/-	2%	3000	24 Months
43	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-4)	2,979,000/-	2%	3000	24 Months
44	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-5)	2,341,000/-	2%	3000	24 Months
45	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-1)	2,979,000/-	2%	3000	24 Months
46	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-2)	2,979,000/-	2%	3000	24 Months
47	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-3)	2,979,000/-	2%	3000	24 Months
48	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-4)	2,979,000/-	2%	3000	24 Months
49	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-5)	2,979,000/-	2%	3000	24 Months
50	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-6)	2,979,000/-	2%	3000	24 Months
51	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-7)	1,277,000/-	2%	3000	24 Months
52	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)	2,998,200/-	2%	3000	24 Months
53	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)	2,998,200/-	2%	3000	24 Months
54	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-1)	2,998,200/-	2%	3000	24 Months
55	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-2)	2,998,200/-	2%	3000	24 Months
56	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-3)	2,998,200/-	2%	3000	24 Months
57	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-4)	2,998,200/-	2%	3000	24 Months
58	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-5)	2,998,200/-	2%	3000	24 Months
59	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-6)	2,998,200/-	2%	3000	24 Months

60	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-7)	2,998,200/-	2%	3000	24 Months
61	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-8)	1,083,100/-	2%	3000	24 Months
62	INSTALLATION OF RCC SEWERAGE PIPE LINE 18'' IN UC-157 SAMANABAD SOCIETY (PHASE-1)	2,979,000/-	2%	3000	24 Months
63	INSTALLATION OF RCC SEWERAGE PIPE LINE 18'' IN UC-157 SAMANABAD SOCIETY (PHASE-2)	2,979,000/-	2%	3000	24 Months
64	INSTALLATION OF 500 RFT WATER SUPPLY LINE 6" DIA IN UC-157 AT SAMANABAD SOCIETY	1,107,000/-	2%	3000	24 Months
65	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 1)	3,000,000/-	2%	3000	24 Months
66	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 2)	3,000,000/-	2%	3000	24 Months
67	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 3)	3,000,000/-	2%	3000	24 Months
68	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 4)	3,000,000/-	2%	3000	24 Months
69	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 5)	3,000,000/-	2%	3000	24 Months
70	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 6)	3,000,000/-	2%	3000	24 Months
71	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 7)	3,000,000/-	2%	3000	24 Months
72	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO(PHASE 1)	2,995,500/-	2%	3000	24 Months
73	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 2)	2,995,500/-	2%	3000	24 Months
74	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 3)	2,995,500/-	2%	3000	24 Months
75	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 4)	2,995,500/-	2%	3000	24 Months
76	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 5)	2,995,500/-	2%	3000	24 Months
77	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 6)	2,995,500/-	2%	3000	24 Months
78	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 7)	2,995,500/-	2%	3000	24 Months

79	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 1)	3,000,000/-	2%	3000	24 Months
80	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 2)	3,000,000/-	2%	3000	24 Months
81	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 3)	3,000,000/-	2%	3000	24 Months
82	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 4)	3,000,000/-	2%	3000	24 Months
83	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 5)	3,000,000/-	2%	3000	24 Months
84	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 6)	3,000,000/-	2%	3000	24 Months
85	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 7)	3,000,000/-	2%	3000	24 Months
86	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 8)	3,000,000/-	2%	3000	24 Months
87	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 9)	3,000,000/-	2%	3000	24 Months
88	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 10)	3,000,000/-	2%	3000	24 Months
89	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-1)	2,979,000/-	2%	3000	24 Months
90	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-2)	2,979,000/-	2%	3000	24 Months
91	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-3)	2,979,000/-	2%	3000	24 Months
92	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-4)	2,979,000/-	2%	3000	24 Months
93	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-5)	2,979,000/-	2%	3000	24 Months
94	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 1)	2,500,000/-	2%	3000	24 Months
95	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 2)	2,500,000/-	2%	3000	24 Months
96	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 3)	2,500,000/-	2%	3000	24 Months
97	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 4)	2,500,000/-	2%	3000	24 Months

98	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 5)	2,500,000/-	2%	3000	24 Months
99	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 6)	2,500,000/-	2%	3000	24 Months
100	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 7)	2,500,000/-	2%	3000	24 Months
101	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 8)	2,500,000/-	2%	3000	24 Months
102	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 1)	2,500,000/-	2%	3000	24 Months
103	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 2)	2,500,000/-	2%	3000	24 Months
104	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 3)	2,500,000/-	2%	3000	24 Months
105	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 4)	2,500,000/-	2%	3000	24 Months
106	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 5)	2,500,000/-	2%	3000	24 Months
107	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 6)	2,500,000/-	2%	3000	24 Months
108	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 7)	2,500,000/-	2%	3000	24 Months
109	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 8)	2,500,000/-	2%	3000	24 Months

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION
DISTRICT HYDERABAD

OFFICE OF THE

HYDERABAD MUNICIPAL CORPORATION

ANNUAL PROCUREMENT PLAN FOR FINANCIAL THE YEAR 2026-27

S#	Procurement Type	Description of Procurement	Qty	Estimate Unit Cost	Funds Allocation in Million	Source of Fund	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
1	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-1)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
2	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-2)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
3	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-3)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
4	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-4)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
5	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-5)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
6	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-6)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
7	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-7)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
8	Work	INSTALLATION OF RCC PIPE LINE 18'' & 12'' DIA AT UC - 151 VILLAGE TAHIR SOOMRO & OTHERS SOOMRO VILLAGES (PHASE-8)		**0.5930**	**0.593**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

9	Work	INSTALLATION OF RCC PIPE LINE 18" & 12" DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-1)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
10	Work	INSTALLATION OF RCC PIPE LINE 18" & 12" DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-2)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
11	Work	INSTALLATION OF RCC PIPE LINE 18" & 12" DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-3)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
12	Work	INSTALLATION OF RCC PIPE LINE 18" & 12" DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-4)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
13	Work	INSTALLATION OF RCC PIPE LINE 18" & 12" DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-5)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
14	Work	INSTALLATION OF RCC PIPE LINE 18" & 12" DIA AT UC - 154 VILLAGE LALO PALARI & MISRI RIND GOTH (PHASE-6)		**2.9645**	**2.965**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
15	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
16	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
17	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-3)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
18	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-4)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
19	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-5)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
20	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-6)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
21	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-7)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

22	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 154 VILLAGE AMARDAS THAKUR (PHASE-8)		**2.0570**	**2.057**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
23	Work	INSTALLATION OF RCC PIPE LINE 12" DIA AT UC - 157 MARVI TOWN		**2.9925**	**2.993**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
24	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
25	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
26	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-3)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
27	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-4)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
28	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-5)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
29	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-6)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
30	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-7)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
31	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 142 RAILWAY COLONY BARKATI MASJID (PHASE-8)		**2.0570**	**2.057**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
32	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
33	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
34	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-3)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

35	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-4)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
36	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-5)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
37	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-6)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
38	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-7)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
39	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 153 BENAZIR COLONY NEAR SEHRISH NAGAR (PHASE-8)		**2.0570**	**2.057**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
40	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
41	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
42	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-3)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
43	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-4)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
44	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 152 PHASE-II QASIMABAD (PHASE-5)		**2.3410**	**2.341**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
45	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
46	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
47	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-3)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

48	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-4)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
49	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-5)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
50	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-6)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
51	Work	INSTALLATION OF RCC PIPE LINE 18" AT UC - 127 JUNEJA COLONY (PHASE-7)		**1.2770**	**1.277**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
52	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
53	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
54	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-1)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
55	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-2)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
56	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-3)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
57	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-4)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
58	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-5)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
59	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-6)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

60	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-7)		**2.9982**	**2.998**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
61	Work	INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS UC'S OF TMC QASIMABAD & TMC HUSSAINABAD (PHASE-8)		**1.0831**	**1.083**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
62	Work	INSTALLATION OF RCC SEWERAGE PIPE LINE 18'' IN UC - 157 SAMANABAD SOCIETY (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
63	Work	INSTALLATION OF RCC SEWERAGE PIPE LINE 18'' IN UC - 157 SAMANABAD SOCIETY (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
64	Work	INSTALLATION OF 500 RFT WATER SUPPLY LINE 6" DIA IN UC-157 AT SAMANABAD SOCIETY		**1.1070**	**1.107**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
65	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 1)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
66	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 2)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
67	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 3)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
68	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 4)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
69	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 5)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
70	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 6)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

71	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 24" DIA AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 7)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
72	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 1)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
73	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 2)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
74	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 3)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
75	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 4)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
76	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 5)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
77	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 6)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
78	Work	PROVIDING PAVING BLOCK AT UC-158 VILLAGE MUHAMMAD BUX SHORO (PHASE 7)		**2.9955**	**2.996**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
79	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 1)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
80	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 2)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
81	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 3)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
82	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 4)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

83	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 5)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
84	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 6)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
85	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 7)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
86	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 8)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
87	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 9)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
88	Work	INSTALLATION OF 3000 RFT R.C.C PIPE LINE 24" DIA AT UC-155 & 156 VILLAGE NEW KARAN KHAN SHORO & VIKIO PALARI (PHASE 10)		**3.0000**	**3.000**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
89	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-1)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
90	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-2)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
91	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-3)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
92	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-4)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

93	Work	INSTALLATION OF 2000 RFT R.C.C PIPE LINE 18 " DIA IN UC-155, VILLAGE SAJAN DETHO TMC QASIMABAD (PHASE-5)		**2.9790**	**2.979**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
94	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 1)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
95	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 2)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
96	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 3)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
97	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 4)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
98	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 5)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
99	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 6)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
100	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 7)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
101	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 145 TMC QASIMABAD, HMC HYDERABAD. (PHASE 8)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
102	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 1)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

103	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 2)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
104	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 3)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
105	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 4)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====
106	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 5)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	3rd Quarter	=====
107	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 6)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	4th Quarter	=====
108	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 7)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	1st Quarter	=====
109	Work	CONSTRUCTION & REPAIR OF PAVING BLOCK / CC BLOCK @ VARIOUS PLACES IN UC 159 TMC QASIMABAD, HMC HYDERABAD. (PHASE 8)		**2.5000**	**2.500**	Own Fund	Single Stage-One Envelope	2nd Quarter	=====

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

:021-99213672
:021-99211537

W2662E
05.08.26

No. SOIII/(LG)/14-16/2026
GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT
Karachi dated the 05th August, 2026

NOTIFICATION

No.SOIII/(LG)/14-16/2026:- With the approval of Competent authority a procurement Committee consisting on the following composition of members for the N.I.T's of various important works schemes purchases and M&R, as per procurement plan for the financial year 2026-27 in the jurisdiction of Hyderabad Municipal Corporation, Hyderabad is hereby constituted underSection-7 & 8 of SPPRA Rules-2010:-

1.	Superintending Engineer Civil (BPS-19) Hyderabad Municipal Corporation	Chairman
2.	Executive Engineer Civil (BPS-18) Hyderabad Municipal Corporation	Member
3.	Assistant Executive Engineer (BPS-17) Hyderabad Municipal Corporation	Member
4.	Chief / Senior Accounts Officer (BPS-17) Hyderabad Municipal Corporation	Member
5.	Assistant Executive Engineer (BPS-17) Public Health Engineer Department Hyderabad	Member

The functions and responsibilities of Procurement Committee shall be as under (Section-7 & 8 of SPPRA Rules 2010: -

i. Preparing bidding documents.
ii. Carrying out technical as well s financial revaluation of the bids.
iii. Preparing evaluation report as provide in Rule-45.
iv. Making recommendations for the award of contract to the competent authority and.
v. Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH
Karachi dated 05th August, 2026

No. SOIII/(LG)/14-16/2026:-

A copy is forwarded to information and necessary action to: -

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Regional Director Local Government Hyderabad Division.
3. The Mayor / Municipal Commissioner, Hyderabad Municipal Corporation Hyderabad.
4. The Superintendent Engineer Civil, Hyderabad Municipal Corporation.
5. The Executive Engineer Civil, Hyderabad Municipal Corporation.
6. The Assistant Executive Engineer, Hyderabad Municipal Corporation Hyderabad.
7. The Chief / Senior Account Officer Hyderabad Municipal Corporation.
8. The Assistant Executive Engineer, Public Health Engineering Department Hyderabad.
9. The Assistant Director Local Fund Audit District Badin.
10. P.S to Secretary, Local Government, Govt. of Sindh Karachi.
11. Office order file.

(BARKAT ALI)
SECTION OFFICER-III

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OFFICE OF THE MUNICIPAL COMMISSIONER
HYDERABAD MUNICIPAL CORPORATION

No.G/ 274 /2026
Dated: 03 /08 /2026

NOTIFICATION

Hyderabad Municipal Corporation is pleased to constitute a Grievance Redressal Committee under Rule 31 of SPPRA Rules, 2010 (amended up to date), to address the complaints in respect of bidding during the procurement proceedings for the financial year 2026-2027, comprising of the following:

01	**Mayor** Hyderabad Municipal Corporation, Hyderabad	Chairman
02	**Representative of District Accounts Officer** (Not below the rank of BPS-18)	Member
03	**Representative of Independent Professional** from relevant field concerning the procurement process in queries, to be nominated by the Head of Procuring Agency	Member

The Terms of Reference of the Committee shall be as prescribed under Rule 31 of SPPRA Rules, 2010 (amended up to date).

(ZAHOOR AHMED LAKHAN)
MUNICIPAL COMMISSIONER
Hyderabad Municipal Corporation

Copy submitted for information to:-

1. The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
2. All Members / Chairman of the Committee.
3. PS to Minister, Local Government, Government of Sindh, Karachi.
4. PS to Secretary, Local Government / HTP Department, Karachi.
5. PS to Mayor, Hyderabad Municipal Corporation.
6. Master File 2026.

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OFFICE OF THE
EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

"BIDDING DOCUMENTS"

BASED ON STANDARD FORM OF BIDDING DOCUMENTS OF SPPRA FOR PROCUREMENT OF WORKS

Scheme No-52

Name of Work: -	**INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)**
Estimate Cost: -	**Rs.2998200/-**
NIT No. & Date: -	No.XEN/Civil/IFB/No/E-85/of 26 Dated: 07-10-26
Date of Opening: -	**26-10-2026 @ 12:00 Hour**
Issued to: -	M/s: - _____
Bidding Documents Fees: -	Rs: - 3000/- (Rupees Three Thousand Only)

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

"INVITATION FOR BIDS"

Scheme No-52

Date: - 07-10-2026

Bid Reference No: - No.XEN/Civil/IFB/No/E-85/of 26

1. The Procuring Agency, **Hyderabad Municipal Corporation**, invites **Electronic Bids (E-Bids)** from eligible and qualified contractors/firms, registered with relevant authorities, for the execution of the following work:
   [INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)], ***[Rs.2998200/-]*** Completion Period: **24 Months.**
2. Bidding shall be conducted through **Single Stage – One Envelope Procedure** in accordance with **SPPRA Rules, 2010 (Amended up to date)**.
3. Bidding documents can be downloaded from the **SPPRA E-Procurement System (EPADS)**: http://portalsindh.eprocurement.gov.pk all bids must be submitted **electronically through EPADS only**. **Manual / physical submission of bids shall not be accepted.**
4. The bid must be accompanied by:
   - **Tender Fee (Non-refundable): Rs.3,000/-**
   - **Bid Security: 2.00% of Engineer's Estimate**
   - Both in the form of **Call Deposit / Pay Order / Bank Draft/ Bank Guarantee** from any scheduled bank of Pakistan, in favor of: **Secretary, Hyderabad Municipal Corporation** Scanned copies must be uploaded with the electronic bid.
   - The **original instruments** shall be submitted in sealed envelopes to the office of the Procuring Agency **before the bid opening time**.
5. Interested bidders may obtain further information and inspect the bidding documents at the office of: **Hyderabad Municipal Corporation** the **EXECUTIVE ENGINEER** Hyderabad Municipal Corporation.
6. **Bid Security Condition:**
   - Bid Security must be issued from the **account of the participating firm/contractor.**
   - Bids without valid Bid Security shall be **rejected as non-responsive.**
7. Bids shall be submitted online on or before:
   - **Date: 26-10-2026 up to 11:00 AM**
   - Bids will be opened on the same date at: **12:00 Noon,** at the office of Hyderabad Municipal Corporation, in the presence of: Procurement Committee & Bidders or their authorized representatives (if they choose to attend).
8. The bidders are required to quote their **most competitive and final rates**, as **no negotiations shall be permitted** in accordance with procurement rules.
9. The Procuring Agency reserves the right to: Reject any or all bids and cancel the procurement process at any time prior to the acceptance of a bid, in accordance with **SPPRA Rule 33**.
10. Any attempt to **influence the procurement process** shall result in: Disqualification of bidder and Initiation of action under **SPPRA Rule 35 (Blacklisting).**

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

[Note: -

1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The Bid shall be opened within one hour after the deadline for submission of bids.*

OFFICE OF THE
EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

Scheme No-52

"BIDDING DATA"

(The following Bidding Data shall supplement and /or amend the provisions of the Instructions to Bidders (ITB). Wherever there is a conflict, the provisions herein shall prevail.)

a	**Name of Procuring Agency: -**	**OFFICE OF THE HYDERABAD MUNICIPAL CORPORATION**
b	**Brief Description of Works: -**	**INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)**
c	**Procuring Agency's Address: -**	**Hyderabad Municipal Corporation** the **EXECUTIVE ENGINEER** Hyderabad Municipal Corporation Ph No:-022-9210193
d	**Estimated Cost: -**	**Rs.2998200/-**
e	**Amount of Bid Security: -**	**Rs. 2.00%**
f	**Period of Bid Validity (days): -**	**Ninety Days (90)**
g	**Security Deposit:-(including bid security): -**	**10% of contract price**
h	**Percentage, if any, to be deducted from bills: -**	**8.00% Income Tax, 5.00% Security Deposit & 5.00% SRB Tax**
i	**Deadline for Submission of Bids along with time: -**	**On 26-10-2026 @ 11:00 AM**
j	**Venue, Time, and Date of Bid Opening: -**	**Hyderabad Municipal Corporation** the **EXECUTIVE ENGINEER** Hyderabad Municipal Corporation Ph No:-022-9210193 **On 26-10-2026 @ 12:00 Noon**
k	**Time for Completion from written order of commence: -**	**Twenty Four months (24)**
l	**Liquidity damages: -**	**0.06 of Bid Cost (per of day)**
m	**Deposit Receipt No: Date: Amount: -**	**Rs.3000/- (Tender Documents Fee)**

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OFFICE OF THE
EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

Scheme No-52

"MANDATORY QUALIFICATION DOCUMENTS, TERMS & CONDITIONS"

Contract Tittle: **INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)**

MANDATORY QUALIFICATION CRITERIA: -

(All bidders are required to submit the following documents. Failure to comply shall render the bid non-responsive and liable to rejection.)

S.#	Description
01	Active NTN Certificate and inclusion in **Active Taxpayer List (ATL)**
02	Valid Registration with **Sindh Revenue Board (SRB)**
03	Copy of valid CNIC of proprietor/partners/directors
04	**Affidavit on E-Stamp Paper** stating: bidder is not blacklisted, not involved in litigation, has not abandoned any work, all documents are genuine and information provided is true
05	Bid Security (2.00% of Bid Price) and Tender Fee (Rs.3,000/-) submitted as per prescribed method
06	Minimum **02 ongoing similar works** with supporting documents
07	Minimum **02 completed similar works** with completion certificates
08	Bank Statement of last **three (03) years**, issued by a scheduled bank
09	Financial Capacity Certificate issued by bank showing adequate financial strength
10	Firm must provide **work methodology and execution plan**.

Important Note:

Non-submission of any mandatory document shall result in **outright rejection of the bid**.

EVALUATION CRITERIA (TECHNICAL RESPONSIVENESS)

Evaluation shall be conducted on a **Pass / Fail basis** in accordance with the rules of Sindh Public Procurement Regulatory Authority.

A bid shall be declared **responsive only if:**

- All mandatory documents are provided
- Required experience is demonstrated
- Financial capacity is adequate
- Required staff and equipment are available
- All instructions and conditions are fully complied with any deficiency shall render the bid **non-responsive**.

TERMS & CONDITIONS OF TENDER / ELIGIBILITY

1. **Procurement Method**
   - Procurement shall be conducted through **E-PADS (E-Procurement System)**
   - Method: **Single Stage – One Envelope Procedure**
   - Manual submission of bids is **strictly prohibited**
2. **Tender Fee & Bid Security**
   - Tender Fee: **Rs. 3,000/- (Non-refundable)**
   - Bid Security: **2.00% of Bid Amount**
   - In the form of **Call Deposit / Pay Order / Bank Guarantee** in favor of: **Deposit Fund HMC, Hyderabad Municipal Corporation**
   - Scanned copies must be uploaded on E-PADS
   - Original instruments must be submitted **before bid opening time,** Failure to comply shall result in **rejection of bid**.
3. **Bid Validity**
   - Bids shall remain valid for a period of **90 days** from the date of opening
4. **Submission & Opening of Bids**
   - Bids must be submitted **electronically through EPADS**
   - Bids shall be opened at the office of Hyderabad Municipal Corporation
   - Opening shall be conducted in presence of Procurement Committee and bidders' representatives (optional)
5. **Clarification**
   - Bidders may seek clarification up to **07 days prior to submission deadline** through E-PADS or office
6. **Conditional Bids**
   - Conditional, incomplete, or unsigned bids shall be **rejected outright**
7. **Holiday Clause**
   - If the office is closed on the submission/opening date, the process shall be conducted on the next working day
8. **Responsibility of Bidders**
   - Procuring Agency shall not be responsible for E-PADS or technical errors
   - Bidders must ensure timely and complete submission
9. **Rights of Procuring Agency**
   - Procuring Agency reserves the right to: Reject any or all bids & cancel the process under **SPPRA Rule 33**
10. **Disqualification**
    - All Bidders shall be disqualified if: Fake or forged documents are submitted, Bid Security is invalid or missing, required documents are incomplete & attempt is made to influence the procurement process.
11. **Performance Security**
    - Successful bidder shall provide **10% Performance Security** of contract price

12. Defect Liability Period

- Minimum **24 Months** after completion of work

13. Blacklisting

- Contractor shall be liable for blacklisting under **Rule 35 of SPPRA Rules** in case of: Fraudulent practices, Non-performance & Misrepresentation
- **Comprehensive affidavit / E-Stamp** shall be required covering: that No blacklisting, no litigation affecting performance, no abandoned works & All documents are genuine

14. Integrity & Transparency

- Any attempt of corruption, collusion, or undue influence shall result in **immediate disqualification**

15. Verification of Documents

- Procuring Agency reserves the right to verify any document at any stage
- Any false information shall lead to **rejection and legal action**

16. General Instructions

- All documents must be **properly signed & stamped.**
- Any concealment shall lead to **disqualification.**
- Procuring Agency may verify any document at any stage.
- Call Deposit & Tender fee will be accepted after verification with concerned Bank.
- In case if **Bid Tie** Mechanism used as per SPPRA Notification on 18th March 2026.
- Bids without valid Bid Security shall be **rejected as non-responsive**.
- Bid Security & Tender fee must be submitted both Scanned copy via E-PADS & Original hard copy before bid opening.

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

"INTEGRITY PACT"

DECLARATION OF FEES, COMMISSION & BROKERAGE ETC

PAYABLE CONTRACTORS

Scheme No-52

Contract Value: **Rs.2998200/-**

Contract Tittle: **INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)**

M/s_____**,** hereby declares that has not to obtained or induced the procurement of any Contract, right, interest, privilege, or other obligation or benefit from the Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by its Government of Sindh through any corrupt business practice.

Without limiting the generality of the forgoing, **M/s**_____**,** represents and warrants that it has fully declared the brokerage, fees, commission, 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 including the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form 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 arrangement and arrangement 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 or 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 & remedies available to the PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by the PA in this regard, **M/s**_____**,** agrees to indemnify the PA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to the PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by the **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 Procuring Agency.

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

M/s_____**,**

Scheme No-52

"CONDITIONS OF CONTRACT"

Name of work: - **INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)**

Estimated Cost: - Rs.2998200/-

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 wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

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 **c**ompletion 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) **Hyderabad Municipal Corporation, Hyderabad** through its authority may terminate the contract if either of the following conditions exits: -

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 **Hyderabad Municipal Corporation, Hyderabad** 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 **Hyderabad Municipal Corporation, Hyderabad** (through its authority), 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 Assistant Executive Engineer in writing regarding the performance of such work and has not been paid. **Hyderabad Municipal Corporation, Hyderabad** may invite fresh bids for remaining work.

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

The Assistant Executive Engineer shall give possession of all parts of the site to the **c**ontractor. 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 **Hyderabad Municipal Corporation, Hyderabad** 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 **Hyderabad Municipal Corporation, Hyderabad** 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 Assistant Executive Engineer **Hyderabad Municipal Corporation, Hyderabad** 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 for 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 **Hyderabad Municipal Corporation, Hyderabad** 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) The **Hyderabad Municipal Corporation, Hyderabad** 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 **Hyderabad Municipal Corporation, Hyderabad** has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the

Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

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

(E) In case of quantities of work executed result the Initial Contract Price to be 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 Administrator.

(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 Assistant Executive 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 Assistant Executive 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 Assistant Executive Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Assistant Executive 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 Assistant Executive Engineer **Hyderabad Municipal Corporation, Hyderabad** 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 labor 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 **Hyderabad Municipal Corporation, Hyderabad** (Authority) 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 Assistant 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.

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

"INSTRUCTIOPNS TO BIDDERS"

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called -the Procuring Agency) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as -the Works).

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or *Federal/ Provincial /Donor agency or any other source,* which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs.2.5 million or less shall not require any registration with PEC.

b) duly pre-qualified with the Procuring Agency. (*Where required*).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following: -

(i) company profile;

(ii) works of similar nature and size for each performed in last *3/5* years;

(iii) construction equipment's;

(iv) qualification and experience of technical personnel and key site management;

(v) financial statement of last 3 years;

(vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid 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 (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
   - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
   - (ii) Schedule B: Specific Works Data
   - (iii) Schedule C: Works to be Performed by Subcontractors
   - (iv) Schedule D: Proposed Programme of Works
   - (v) Schedule E: Method of Performing Works
   - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
4. Standard Forms:
   - (i) Form of Bid Security,
   - (ii) Form of Performance Security;
   - (iii) Form of Contract Agreement;

(iv) Form of Bank Guarantee for Advance Payment.

5. Specifications

6. Drawings, if any

IB.5 Clarification of Bidding Documents

5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

6.1 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.

6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub- Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

8.1 The Bid submitted by the bidder shall comprise the following:

(a) Offer /Covering Letter

(b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.

(c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.

(d) Bid Security furnished in accordance with IB.13.

(e) Power of Attorney in accordance with IB 14.5.

(f) Documentary evidence in accordance with IB.2(c) & IB.11

(g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.

9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB.10 Bid Prices, Currency of Bid and Payment

10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.

10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.

10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB.12 Documents Establishing Works' Conformity to Bidding Documents

12.1 The documentary evidence of the Works 'conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.

12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favor of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37*).

13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.

13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.

13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).

13.5 The Bid Security may be forfeited:

(a) if a bidder withdraws his bid during the period of bid validity; or

(b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause16.4 (b) hereof; or

(c) in the case of a successful bidder, if he fails within the specified time limit to:

(i) furnish the required Performance Security or

(ii) sign the Contract Agreement.

IB.14 Validity of Bids, Format, Signing and Submission of Bid

14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.

14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidder's responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).

14.3 All Schedules to Bid are to be properly completed and signed.

14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them ORIGINAL COPY as appropriate. In the event of discrepancy between them, the original shall prevail.

14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney

authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.

14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.

15.2 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 and Contract Data; and

(c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.

(d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.

(e) 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.

15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.

15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.

15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.

15.6 Withdrawal of a bid during the interval between the deadline 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 pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

16.1 The Procuring Agency will open the bids, in the presence of bidder's representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.

16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet. Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).

16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation **(major deviation)** may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(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 comply with Mile-stones/Critical dates provided in Bidding Documents;
(v) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
(vi) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
(vii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
(viii) 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.

16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 **Evaluated Bid Price: -** In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

(i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
(ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
(iii) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work,** where priced competitively.

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). 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.

17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 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);

- **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;
- **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;

- **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;
- **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;
- **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.

F. AWARD OF CONTRACT

IB.18. Post Qualification

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in Contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:
Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will 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 Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

19.2 Not with standing IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

IB.20 Notification of Award & Signing of Contract Agreement

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance‖) that his bid has been accepted (SPP Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ----% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

i) Evaluation Report;

ii) Form of Contract and letter of Award;

iii) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

IB.22 Integrity Pact

22.1 The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non- responsive (SPP Rule 89).

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

"SCHEDULES OF BID"

SCHEDULES TO BID INCLUDE THE FOLLOWING: -

Schedule A to Bid:

PREAMBLE TO SCHEDULE OF PRICES

1. General

1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.

1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International 'Unites (SI Units).

(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

4. Rates and Prices

4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.

4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.

4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.

4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, 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 and no separate payment will be made for those items. The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site. *(Procuring Agency may modify as appropriate)*

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices: - The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices. The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price: - The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the Contractor's bid are to be used for small additional amounts of work

and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

Schedule B to Bid:
SPECIFIC WORKS DATA

(To be prepared and incorporated by the Procuring Agency)
**(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*

Schedule C to Bid:
Works to be Performed by Subcontractors

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. *(attach evidence)*

Note:

* *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. The truthfulness and accuracy of the statement as to the experience of Sub- Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

Schedule D to Bid:
PROPOSED PROGRAMME OF WORKS

Bidder shall provide a Programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The Programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

Schedule E to Bid:
METHOD OF PERFORMING WORKS

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

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

EXECUTIVE ENGINEER
HYDERABAD MUNICIPAL CORPORATION

"FORM OF BID"

(LETTER OF OFFER)

Bid Reference No._____

To,

_____,

_____.

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____drawn in your favor or made payable to you and valid for a period of twenty-eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of (_____) days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2025.

Signature: -

_____

in the capacity of duly authorized to sign bid for and on behalf of: -

_____ _____

(Name of Bidder in Block Capitals) *(Seal)*

Address: - _____

Witness: -

Name: -_____ Signature: -_____

Address: - _____

"FORM OF CONTRACT AGREEMENT"

THIS CONTRACT AGREEMENT (hereinafter called the Agreement‖) made on the _____ day of 2026 between _____ (hereinafter called the Procuring Agency) of the one part and _____ (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ 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 witnessed 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 Letter of Acceptance;
    b. The completed Form of Bid along with Schedules to Bid;
    c. Conditions of Contract & Contract Data;
    d. The priced Schedule of Prices/Bill of quantities (BoQ);
    e. The Specifications; and The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

_____ _____

Signature of the Contactor Signature of the procuring Agency

(Seal) (Seal)

Signed, Sealed and Delivered in the presence of:

Witness: Witness:

(Name, Title and Address) (Name, Title and Address)

"STANDARD FORMS"

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).

"FORM OF BID SECURITY"

(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

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

Name of Principal (Bidder)with address: _____

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

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid 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 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 Principal has submitted the accompanying Bid numbered and dated as above for _____ _____(Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

(1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the bid;

(2) that in the event of;

a. the Principal withdraws his Bid during the period of validity of Bid, or

b. the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or

c. failure of the successful bidder to

(i) furnish the required Performance Security, in accordance with Sub- Clause IB-21.1 of Instructions to Bidders, or

(ii) sign the proposed Contract Agreement, in accordance with Sub- Clauses IB-20.2 & 20.3 of Instructions to Bidders, the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty 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 Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, 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 then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of

which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal 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 Guarantor shall pay without objection the sum 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 bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:

1. _____

_____
Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

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

_____
Corporate Guarantor (Seal)

"FORM OF PERFORMANCE SECURITY"

(Bank Guarantee)

Guarantee No._____
Executed on _____
Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)

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

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 the 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 9, Remedying Defects, of Conditions of Contract are fulfilled.

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

We, _____(the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for 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 bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:

1. _____

_____
Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

4. Signature _____

5. Name _____

6. Title _____

_____
Corporate Guarantor (Seal)

"MOBILIZATION ADVANCE GUARANTEE"

(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

WHEREAS the _____(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 Rs. _____ Rupees (_____) 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 advance payment for the performance of his obligations under the said Contract.
AND WHEREAS _____(Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.
NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.
Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, as aforesaid, 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 come into force as soon as the advance payment has been credited to the account of the Contractor.
This Guarantee shall expire not later than _____by which date we must have received any claims by registered letter, telegram, telex or telefax.
It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

_____
Guarantor (Bank)

Witness:

1. _____

_____
Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

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

_____
Corporate Guarantor (Seal)

BILL OF QUANTITY					
SCHEME NO: 52					
Name of Work:	**INSTALLATION OF WATER SUPPLY LINE 6" DIA IN VARIOUS AREAS OF UC-154 (PHASE-1)**				
Name of Agency:					
S.NO	**ITEMES**	**QUANTITY**	**RATE**	**UNIT**	**AMOUNT**
1	Dismantling cement concrete plain 1: 2: 4: . G.S.I No: 19 (C), P.No: 20	2816.00	133.08	P.Cft	374,753
2	Excavation for pipe line in trenches, and pits in hard soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). G.S.I No: A (I) (3) P.No:149	7040.00	19812.00	P%o Cft.	139,476
3	Providing, Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 160MM G.S.I No: E(i) P.No:113	1408.00	1011.05	P Rft	1,423,558
4	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) HDPE-100 Elbow 45'o (outer dia) BSI(PHE). No: A(6), P.No:66	2.00	4246.00	Each	8,492
5	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) HDPE-100 Elbow 90'o (outer dia) BSI(PHE). No: B(6), P.No:66	2.00	5306.00	Each	10,612
6	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) HDPE-100 END CAP BSI(PHE). No: C(6), P.No:66	2.00	1700.00	Each	3,400
7	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) HDPE-100 Equal Tee (outer dia) BSI(PHE). No: D(6), P.No:67	2.00	6367.00	Each	12,734
8	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) HDPE-100 Cross Tee (outer dia) BSI(PHE). No: E(6), P.No:67	2.00	6972.00	Each	13,944
9	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) HDPE-100 Cross Tee (outer dia) BSI(PHE). No: F(4), P.No:67	2.00	5164.00	Each	10,328
10	HIGH DENSITY POLYETHYLENE FITTINGS (PE-100) Butt Fusion Joint BSI(PHE). No: I(3), P.No:69	2.00	1560.00	Each	3,120
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete GSI.No: 24 P.No: 165	8870.40	14020.80	P%o Cft.	124,370

12	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.. . G.S.I No:4(b) P.No: 24	704.00	296.69	P.Cft	208,870
13	Cement concrete plain including placing compacting, finishingandcuring, comlete (including screening and washing at stone aggregate without shuttering. GSI.No: 5(f) P.No: 24	929.28	443.54	P.Cft	412,173
		TOTAL			**2,745,831**

Total Amount of Composite Schedule items	**Rs.2745831/-**
I am Agreed for execution of above work/Job at the _____ % above/below of CSR	**Rs.**
TOTAL	**Rs.**
Add Amount of 5.00% S.R.B	**Rs.**
Total Amount of Bid Cost	**Rs.**
In Words:	

CONDITIONS: -

- Any error omission description items of Qty & unit governed by relevant schedule of rates & relevant rate analyses.
- The decision of the Engineer will be final and binding on all the parties in any dispute.
- The rates should be inclusive of all the Taxes.
- No premium will be allowed on Non-Schedule items.
- No separate carriage will be allowed to the contractor.

Contractor

EXECUTIVE ENGINEER