

OFFICE OF THE MUNICIPAL COMMITTEE

GHOTKI



Issue to / M/S. _____

Submitted by _____

Vide Pay Order No. _____ Dated : _____

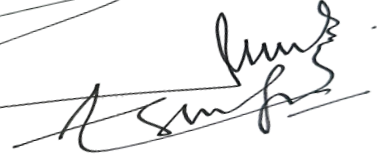
NAME OF BANK _____ BRANCH _____ BRANCH CODE _____

For Rupees. _____ Rs.2000/- (TWO Thousand only)

Vide Pay Order No. _____ Dated : _____

NAME OF BANK _____ BRANCH _____ BRANCH CODE _____




MUNICIPAL ENGINEER/CHAIRMAN
PROCUREMENT COMMITTEE
MUNICIPAL COMMITTEE GHOTKI

Sindh Public Procurement Regulatory Authority
Bidding Documents
For
Procurement of Works

FOR THE WORK :- Construction of Surface drain @ Sadullah Abro House Street MC Ghotki

Tender Amount: Rs. 1500000/-

MANDATORY CONDITIONS:

- i Bids prepared in accordance with the instructions contains in the bidding documents, must be submitted electronically on EPADS on the following date & time. The original instrument of tender fee amounting to Rs:2000/- (non refundable) and Bid Security @5% of estimated cost shall be delivered to the procurement agency on or before the deadline for submission of E-Bids. (Mandatory)
- ii Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp. (Mandatory)
- iii An original and latest undertaking / affidavit on judicial stamp paper that the bidder and its employees have never been blacklisted by any government, semi government, Autonomous or state owned organization & their cases regarding blacklisting are not under trial by any court of law. De listed firm will be allowed (Mandatory)
- iv Tender will be opened before the procurement committee & undersigned in the presence of contractors are their authorized agents who will be present at the time with authority letter alongwith original CNIC (Mandatory)
- v The 5% Earnest money shall be submitted at the time of opening Technical proposal in the shape of pay order / call deposit / bank guarantee issued from any scheduled bank in favour of the "Municipal Committee Ghotki" (mandatory)
- vi Affidavit to the effect the all documents / particulars / information furnished are true and correct, if any information found incorrect / misleading the procuring agency reserves the right to the bid (Mandatory)

ELIGIBILITY CRITERIA :-

- a) **atleast one similar nature of work having minimum cost 80% of the estimate cost of the work completed during the past five (5) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown bid Evaluation report**
- b) Atleast 2 similar nature of works having minimum cost 50% of the estimate cost of the work completed during the past five (5) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown bid Evaluation report
- c) Atleast three (3) projects completed in same type of terrain (must show completion certificate)
- d) Bio data of engineering & Technical staff working the firm along with attested CVs and their Income Tax deduction showing employment with the firm (last 6 months) Civil & Electrical Engineers employment with the firm along with the same reflected in PEC License.
- e) Average Annual turnover should be equivalent as bid cost , last five (5) financial years) with audit report.
- f) Certificate of Bank showing credit worthiness of atleast 15% (average balance per year for separately of each year starting from 1st July to 30th June for last five years and recent bank certificate must be attached showing available balance
- g) Registration with Income Tax Department (NTN certificate should be attached) and Sindh revenue board (SRB) should be attached supported by copies of Income Tax return receipts of the last three (3). Must be active tax payer status
- h) Bank Account statement in the name of bidders firm for the last three (3) years must be submitted with the tender documents
 - i) List of machinery and equipment related buildings construction available with documentary of its ownership / rented / lease
 - j) Annual audited reports of last three years from (ICAP) registered firm, audit report issued other than (ICAP) registered audit reports will not be accepted
- k) Bid validity period is 90 days
- l) Conditional tenders will summarily rejected
- m) Method of procurement Single stage two envelope
- n) (Financial proposal will be opened as per SPPRA Rules for those firms only who qualify the mandatory and eligibility requirements in technical proposals)

Venue of the tenders opening : Office of the Municipal Committee Ghotki

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COMPANY PROFILE-

FORM-1

Date:-----

Please fill-in the following details: _____

Tender Title: _____

Name of Firm/Company: M/s _____

Company Owner's Name: _____

Company's Business Address: _____

National Tax Number (NTN): _____

Sales Tax Registration Number: _____

Pakistan Engineering Council (PEC) Number (where applicable): _____

Vendor Number: _____

Owner's CNIC

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Telephone #: _____

Fax #: _____

Authorized Person's Name: _____

Authorized Person's Designation: _____

Authorized Person's Signature _____

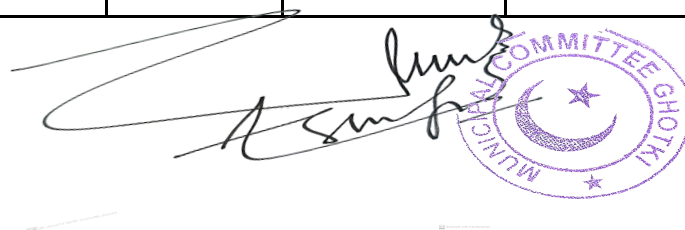
Company Seal: _____

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B-(I) PROJECTS OF SIMILAR NATURE

At least one similar nature of work having minimum cost 80% of the estimate cost of the work completed during past Five (05) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown
Bid Evaluation Report.

Sr.No.	1	2	3	4
Name of Contract:				
Country:				
Name of Procuring Agency With Address, Tele, Fax.				
Nature of works and special features				
Contract Role and percentage (Mention: Sole, Sub Contactor				
Value of the total contract In Million PKR				
Value of out standing work In Million PKR				
Date of Award:				
Date of Completion/ Estimated Date of Completion				
Reasons of Delay				



B-(II) PROJECTS OF SIMILAR NATURE

At least two (02) similar nature works each having minimum cost 50% of the estimate cost, completed during past Five (05) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown Bid Evaluation Report.

Sr.No.	1	2	3	4
Name of Contract:				
Country:				
Name of Procuring Agency With Address. Tele. Fax.				
Nature of works and special features relevant to the contract for which applied:				
Contract Role and percentage (Mention: Sole, Sub Contactor or Partner in a Joint Venture).				
Value of the total contract In Million PKR				
Value of out standing work In Million PKR				
Date of Award:				
Date of Completion/ Estimated Date of Completion				
Reasons of Delay				

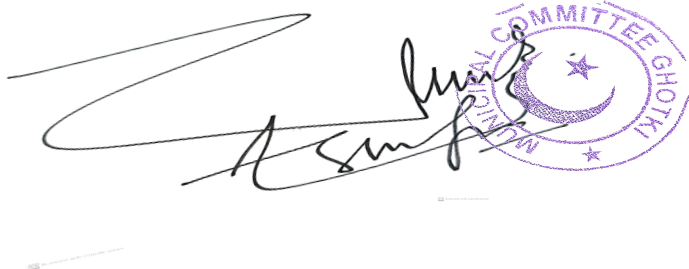


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Clients Information of Form 2 & 3

Details of Clients (Name of Project, Name of Client, Contact Person, Contact Details)

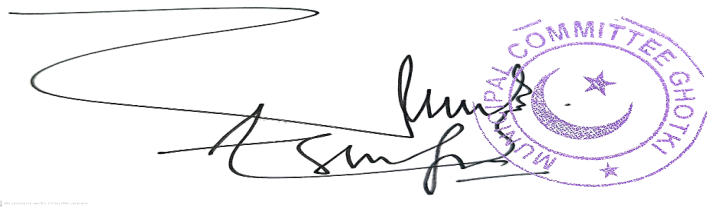
Sr.No.	Name of Project	Completion Date	Project Cost	Name of Client	Contact Details
1					
2					
3					
4					
5					
6					



PROPOSED STAFFING

Firm / Constructor should provide the names of suitably qualified personnel to meet the specified requirements stated (Evaluation and Qualification Criteria)

Sr.No.	Title of Position	Name	(Experience) Years with the firm	PEC Registration No.	Proof/employment verification of working staff
1					
2					
3					
4					
5					
6					



The data regarding experience of the personnel required should be supplied separately using the Form below.

Curriculum Vitae (CV) for Proposed Staff

(Signature by Employee on their CV is Mandatory)

(Attached copies of PEC registration certificate and CNIC)

- 01 Proposed Position: _____
- 02 Name of Expert: _____
- 03 Name of Firm: _____
- 04 Current Residential Address: _____
- Telephone No: _____ Fax No: _____
- E-Mail Address: _____
- 05 Date of Birth: _____ Citizen ship: _____
- 06 Qualification: _____
- 07 PEC Registration No: _____
- 08 Work Experience: _____

From	To	Company / Project / Position / Relevant Technical and



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Firm / Constructor shall provide adequate information to demonstrate clearly that it has the capability to meet there quirements for the key equipment whether owned / leased / rented listed in (Evaluation and Qualification Criteria).

Equipment Capabilities (owned by the constructor / firm)

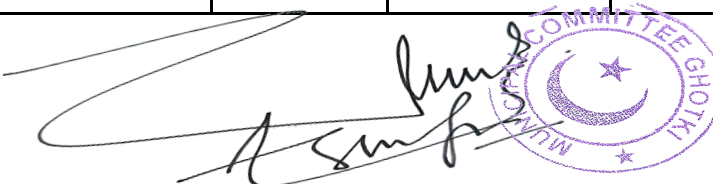
Sr.#	Name of Equipment	Name of manufacturer	Mode land power rating	Capacity	Year of manufacture	Current location	Ownership details attached on page number	Any other details deemed necessary
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								



[Handwritten signature]

Equipment Capabilities (leased / rented by the constructor / firm)

Sr.#	Name of Equipment	Mention whether leased or rented	Name of owner	address of owner	Contact name and title with Telephone Fax & Email of the Owner	Agreement's Details of rental/lease/ manufacture agreements specific to the project
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						



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FINANCIAL RESOURCES

Sr. No.	Name & Address Of Bank	Contact name and title	Telephone, Fax & E-Mail Address

Source of Financing:

Constructor / Firm shall provide documentary evidence for funding the project as mentioned in instructions to applicants for which evaluation is being undertaken.



General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

4. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract. 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

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



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

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

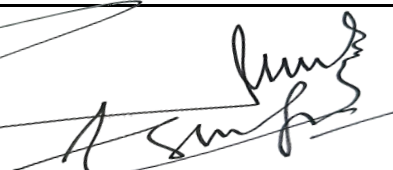
BIDDING DATA

(This section should be filed in by the Chairman Municipal Committee Ghotki/ Procuring Agency before issuance of the Bidding Documents).

- (a) Name of Procuring Agency:- :- Municipal Committee Ghotki
- (b) Brief Description of Works:- :- Construction of Surface drain @ Sadullah Abro House Street MC Ghotki
- (c) Procuring Agency's address:- :- Office of the Municipal Committee Ghotki near Sarkari Bag Ghotki.
- (d) Estimate Cost :- Rs. 1500000/-
- (e) Amount of Bid Security :- **5% Earnest Money of Tender Amount**
- (f) Period of Bid Validity (days) :- **(90 Days) (Not more than ninety days).**
- (g) Security Deposit(including bid security) :- (10% of bid Amount/estimate cost equal to 10%)
:- (in %age of bid amount / estimated cost equal to 10%)
- (h) Percentage, if any, to be Deducted from bills :- **8.0% income Tax + 5.0% SRB & 5.0% Security Deposit**
- (i) Dead line for Submission of Bids along with time :- **1st Date 13/10/2026 to 27/10/2026 at 11:30 AM**
2nd Date 28/10/2026 to 11/11/2026 at 11:30 AM
Office of the Municipal Committee Ghotki near Sarkari Bag Ghotki.
- (j) Venue, Time, and Date of Bid Opening, :- **1st Date SAME I.E 27 /10/2026 at 12:00 PM 2nd Date SAME I.E 11/11/2026 at 12:00 PM**
- (k) Time for completion from Written order of commence :- **(24) Months**
- (l) Liquidity damages :- _____ **0.35 of Estimated Cost or**
Bid cost per day of delay, but total not exceeding 10%
- (m) Call Deposit/pay order/bank draft Receipt No: Date: _____
Amount:(in words and figures) _____

CONTRACTOR




**MUNICIPAL ENGINEER /CHAIRMAN
PROCUREMENT COMMITTEE
MUNICIPAL COMMITTEE GHOTKI**

Conditions of Contract

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

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

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

Clause - 3: Termination of the Contract.

(A) Procuring Agency/ Chairman Municipal Committee Ghotki may terminate the contract if either of the following conditions exists:-

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

(B) The Chairman Municipal Committee Ghotki / Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A 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 Chairman Municipal Committee Ghotki /Procuring Agency, the contractor shall have:

(i) no claim to compensation for any loss sustained by him by reason of his having purchased orprocured 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 Chairman Municipal Committee Ghotki in writing regarding the performance of such work and has not been paid.

Procuring Agency / Chairman Municipal Committee Ghotki may invite fresh bids for remaining work.

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

Clause –5:Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Chairman Municipal Committee Ghotki 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 Chairman Municipal Committee Ghotkiand initialed by the parties,the said specification being a part of the contract. The contractor shal 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 this office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

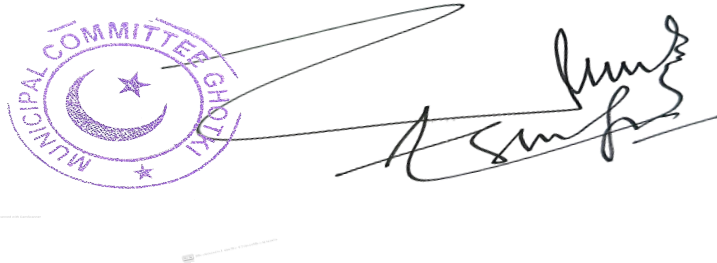
- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.



- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Municipal Engineer of Department.
- (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 14days 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.

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

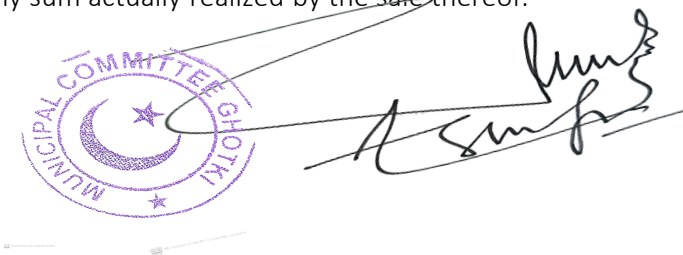


Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Chairman Municipal Committee Ghotki. When such permit is given, and also in all cases when destroying, cutting or uprooting 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 Superintending Engineer of the circle/officer/ one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Chairman Municipal Committee Ghotki (hereinafter called the Engineer incharge) 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 other wise 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.

Contractor




**MUNICIPAL ENGINEER/CHAIRMAN
PROCUREMENT COMMITTEE
MUNICIPAL COMMITTEE GHOTKI**

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing _____

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

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

Notwithstanding any rights and remedies exercised by PA in this regard _____

agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission gratification, bribe, finder's fee or kickback given by _____

as aforesaid for the purpose of obtaining or inducing The procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


[Procuring Agency] 

[Supplier /Contractor/Consultant]

OFFICE OF THE MUNICIPAL COMMITTEE GHOTKI

"SAY NO TO CORRUPTION"

Bidders Technical Eligibility / Qualification Criteria

Name of Scheme:- Construction of Surface drain @ Sadullah Abro House Street MC Ghotki

01

TERMS & CONDITIONS.

- a Under following conditions bid will be rejected: -**
- i Conditional and telegraphic bids/tenders.
 - ii Bids not accompanied by bid security of required amount and form.
 - iii Bids received after specified date and time.
 - iv Black listed firms.
 - v The contractors who submits incomplete bidding documents will be treated as not substantially responsive bid.
- b Bid validity Period: - (90) days.**
- c** Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- d** All Taxes/Income Tax Federal Board of Revenue & S.S.T Sindh Revenue Board as per rules.
- e** Firm /Companies / Service Providers shall be registered with Tax Authorities

02

(ELIGIBILITY CRITERIA)

Sr.#	REQUIRED ELIGIBILITY/ QUALIFICATION CRITERIA
01	Registration with PEC (Where applicable)
02	Registered with FBR, (NTN Number) (Active)
03	Sales Tax Registration
04	Registration with Sindh Revenue Board (SRB) (Active)
05	Relevant Experience 05 years (A) at Last one Similar nature of work having conts 80% of the estimate cost of the work, or (b) at least two similar nature of work each having minimum cost 50% of the estimate cost.
06	Turnover of at-least last five years (04 million).
07	Bank Statement last (3) years financial turn over.
08	Bid Security Call Deposit (5%) must be attached
09	Bid is signed, named and stamped by the authorized person of the firm / contractor along with authorization letter.
10	List of two (2) ongoing Similar works along with documentary evidence in last three years.
11	List of two (2) completed Similar works along with documentary evidence in last three years.
12	Authenticated affidavit on e-stamp (Rs.500) on attached format that the firm is not indulged / litigated / black listed by any procurement agency, also the given information, document and data is absolutely true and correct, on the format attached in the bidding documents.



[Handwritten signature]

MUNICIPAL COMMITTEE GHOTKI

FORM OF CONTRACTOR AGREEMENT

Subject:

Construction of Surface drain @ Sadullah Abro House Street MC Ghotki

Cost:

Rs. 1500000/-

The Agreement is made on this _____ day of _____ at Ghotki between the Municipal Committee Ghotki herein after called the Municipal Committee Ghotki (Which expression Shall mean and Included his Successors) on the one part and M/S _____ Have the office at _____ through their Proprietor _____ herein after call the "contractor" (which expression shall mean and included his successors, administrator and assigness) on the other parts."

Whereas the Municipal Committee Ghotki has accepted the tender of the Contractor for Construction and completion of the work namely:- **Construction of Surface drain @ Sadullah Abro House Street MC Ghotki**

at a of Cost Rs: **Rs. 1500000/-** within a period of (24 Months)and penalty 0.35% of Estimate cost or Bid Cost per day of delay, according to the speciification and general conditions of the contract signed by the contractor after having made himself full acquainted with their meaning

And whereas the contractor has already furnished with the Municipal Committee Ghotki the 5.0% bid amount of Rs:- **75,000.00** on account of of Bid / performance security for the said

The folloning documents after incorporating agenda,except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreements, viz:

- a) The Contract Agreement;
- b) The Letter of Acceptance;
- c) The Completed form of Bid;
- d) The Standard and special Terms & Conditions of Contract- part;
- e) The priced Bill of Quantities

In consideration of the payments to be made by the Municipal Committee Ghotki to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Municipal Committee Ghotki to execute and complete the works and remedy defects therein In conformity and in all respects with the provisions of the contract.

The Municipal Committee Ghotki hereby convenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of contract, the contract price or such other sum as may be become payable under the provisions of the contract at the time and in the manner prescribed by the contractor.

The contractor has given a line to the Municipal Committee Ghotki over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successor legal representative and assignee to pay to the Municipal Committee Ghotki Penalty through forfeiture of the side Security in case of breach of any condition of the contract with out prejudice to the right of Municipal Committee Ghotki to recover the damages from the Contractor for any such breach as per condition of the contract.

Now therefore this agreement Witnesses that the Municipal Committee Ghotki and the Contractor Shall respectively and Shall well truly carry out and fulfill the contract and abide by all terms and conditions and specification thereof.

In witness whereof the side parties have set their respective hands

on this _____ of _____ 2026

WITNESS:

- 1) _____
- 2) _____

SCHEDULE – B (Part A) QTY Of Bill

Construction of Surface drain @ Sadullah Abro House Street MC Ghotki

Sr.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
01	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft. , lead upto one chain (30 metre) and lift upto 5 ft.(b) In ordinary soil. (1.5 metre)(CSI No:18 (b)P-17)	1355.00	11.88	P. Cft	16097
02	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. ratio 1:4:8 (C.S.I No: 4 (B) P- No:24)	677.50	296.69	P. Cft	201007
03	Constructing of standard open drains cunette block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying floating cost of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing.TYPE I (A) DRAIN. (C.C 1:2:4 0.35 CFT PER RFT). and Type II B (C.C 1:2:4 0.74135 CFT PER RFT). (C.S.I No:D i&ii P.146).	250.00	585.60	P.Rft	146400
		250.00	1014.00	P.Rft	253500
04	Pacca brick work in foundation and plinth in:(e) Cement sand mortar 1:6(C.S.I No:4 (e) P.29).	937.50	359.20	P.Cft	336750
05	Cement plaster 1:6 upto 12' upto 20 ft height.(b) 1/2" thick. (CSI 13 (B) P-52)	1500.00	37.01	P.Sft	55515
06	R.C.C work in roof slab, beams, column,rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1 : 2: 4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (C.S.I No:6 A (i) P.25).	101.97	717.59	P.Cft	73172
07	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)Tor Steel(C.S.I No:8 C P.26).	4.09695	18271.01	P-Cwt	74855
Total				=	1157296

_____ % Above / Below on the rates of Amount to be Added / deducted on the basis

Rs: _____

Rs: _____

Conditions

- 1 The Work Shall have to be executed according to the PWD/PHE Specifications.
- 2 No premium on non schedule Items shall be paid to the contractor.
- 3 Any error & omision and description of Item of work will be governed with relvent Schedule of Rates
- 4 The Contractor shall have to bring the material to be used in the work from the quaries as mentioned in the estimate.

Contractor



**MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE GHOTKI**

Summary of Bill Quantities

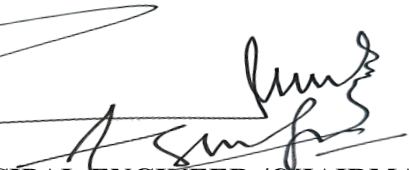
Cost of Bid.

Amount.

1. (A) Cost based on Composite Schedule of Rates.Surface Drain	Rs.	_____
2. (B) Cost based on Composite Schedule of Rates.CC Paver	Rs.	_____
3. (C) Add Innauguration Board	RS.	_____
4. (D) Add 5.0 % SRB	RS.	_____
TOTAL COST OF BID = TOTAL(A)+(B)+(C)+(D)		Rs: _____

Contractor




MUNICIPAL ENGINEER /CHAIRMAN
PROCUREMENT COMMITTEE
MUNICIPAL COMMITTEE GHOTKI



OFFICE OF THE MUNICIPAL COMMITTEE GHOTKI

NO: MC/GTK/- 366 of 2026

Ghotki dated:12 -10 -2026

Email address:-municipalcommitteeghotki@gmail.com

“Say No to Corruption”

TENDER NOTICE

Municipal Committee Ghotki intends to do invites E-Bids through E-Pak Acquisition and disposal system (EPADS) for the year 2026-2027 from the reputed contractors / firms / agencies active tax payer register PEC (where applicable) having sufficient experience and relevant fields as per rule No:46(1) single stage one envelope method SPPRA -2010 (amended upto date).

Details as under:-

S#	NAME OF SCHEMES	Bid.	Tender Fee	Bid Security	Completion Period
01	Construction of surface drain @ Molvi Bachal madirsa to Ghousia masjid ward No.1 MC Ghotki	2,700,000	2000	135000	24 months
02	Construction of CC Paver & Surface drain @ Bright School to Wadero Ali Hassan Chachar hosue Kalma Chowk road MC Ghotki	3,000,000	2000	150000	24 months
03	Construction of CC Paver & surface drain @ Hafiz Ghulam Haider Sanghar house street	1,100,000	2000	55000	24 months
04	Construction of CC Paver & surface drain @ Zahid Hussain Bhutto to Shahbaz Colony road	3,000,000	2000	150000	24 months
05	Raising / Construction of CC Paver & surface drain @ Muhammad Shaban Memon to Muhammad Arif house Street MC Ghotki	1,500,000	2000	75000	24 months
06	Construction of CC Paver & surface drain @ Abdul Samad Pathan House street ward No 08 MC Ghotki	3,000,000	2000	150000	24 months
07	Construction of CC Paver & Surface drain @ Fazul Rehman to Ghulam Rasool Malik Tanwari street ward No.09 MC Ghotki	3,000,000	2000	150000	24 months
08	Construction of Surface drain @ Abdul Waheed Malik house via Sikandar Ali Malik to Bago Wah ward No.09 MC Ghotki	3,000,000	2000	150000	24 months
09	Construction of CC Paver & Surface drain @ Shoukat Kolachi Street, Ustad Saleem Ahmed Malik to Lakhan chowk Ward No 4 MC Ghotki	3,000,000	2000	150000	24 months
10	Construction of Surface drain @ Sadullah Abro House Street MC Ghotki	1,500,000	2000	75000	24 months
11	Construction of CC Paver & Surface drain @ Main Road to Abdul Hakeem Chachar House Village Islamabad MC Ghotki	3,000,000	2000	150000	24 months
12	Construction of CC Paver @ Village Haji Muhammad Bux Chachar Ward No.01 MC Ghotki	3,000,000	2000	150000	24 months
13	Construction of Surface Drain @ Village Haji Muhammad Bux Chachar Ward No.01 MC Ghotki	3,000,000	2000	150000	24 months
14	Raising / construction of CC Paver & surface drain from Noor Masjid to Bago wah	3,000,000	2000	150000	24 months

Bidding documents containing detailed Terms & Condition can be viewed / downloaded from <http://portalsindh.eprocure.gov.pk> electronic bids should be submitted through E-Pak Acquisition and disposal system (EPADS) only. From Tuesday 13TH October 2026. The bids prepared in accordance with the instructions in the bidding documents must be submitted on E-Pak Acquisition and disposal system (EPADS) by 27th October 2026. at 11:30 AM on Tuesday.

The original instrument of tender fee is Rs:2000/- pay order (non refundable) and Bid security of 5% of the bid value of tender in shape of pay order / bank draft / CDR in favour Municipal Committee Ghotki before the deadline for submission of E-PADS which will be opened on same day dated 27th October 2026 at 12:00 PM on Tuesday. opened through E-Pak Acquisition and disposal system (EPADS) in the presence of procurement committee at the office of Municipal Committee Ghotki and presence of available representatives of the bidders who wish to be present any query for E-Bidding may be contact to procuring agency Municipal Committee Ghotki. **0723-681286. E-mail municipalcommitteeghotki@gmail.com**

In case of government declares holidays or un responded / canceled / rejected / not tendered / bids of the submission of E-Pak Acquisition and disposal system (EPADS) the second date of submission starting from Wednesday. dated 28th October 2026 to 11th November 2026 at 12:00 PM on Wednesday opened through E-Pak Acquisition and disposal system (EPADS) on same venue and above mentioned terms and conditions.

Chairman Procurement Committee reserve the rights to reject any / all bids under the relevant provisions of SPPRA Rules -2010 (amended upto date)

In case of any difficulty respective bidders / firms / agencies may contact EPADs helpline 051-111-137-23714 during working days / hours

1. (ELIGIBILITY CRITERIA)

Sr. No	Required Eligibility / Qualification Criteria
1	Registration with PEC (Where applicable)
2	Registered with FBR, (NTN Number) (Active)
3	Sales Tax Registration
4	Registration with Sindh Revenue Board (SRB) (Active)
5	Minimum five years' experience of relevant field
6	Turnover of at-least last five years
7	Bank Statement last (3) years financial turn over.
8	Bid Security Call Deposit (5%) must be attached
9	List of two (2) ongoing Similar works along with documentary evidence in last three years.
10	List of two (2) completed Similar works along with documentary evidence in last three years.
11	Authenticated affidavit on e-stamp (Rs.500) on attached format that the firm is not indulged / litigated / black listed by any procurement agency, also the given information, document and data is absolutely true and correct, on the format attached in the bidding documents.


Chief Municipal Officer
Municipal Committee
Ghotki

Copy for information to: -

1. The Secretary, Government of Sindh Local Government Department Karachi.
2. The Director Sindh Public Procurement Regulatory Authority, Barak No. 8 Sindh Secretariat No.4A Court road Karachi for favor of kind information.
3. The Director Information (Advertisement) SPPRA Government of Sindh, Block No.96, Sindh Secretariat Karachi, for kind information and publication.
4. The Regional Director, Local Government Sukkur.
5. The members of procurement committee.
6. Office file.


Chief Municipal Officer
Municipal Committee
Ghotki



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 21st July, 2026

NOTIFICATION

No. SO-II (LG)/Misc/1-1/2026- With the approval of the Competent Authority, a Procurement Committee for Municipal Committee Ghotki, District Ghotki with following composition of members for various schemes is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

Sr.#	Designation	Position
1.	Municipal Engineer, Municipal Committee Ghotki	Chairman
2.	Accounts Officer, Municipal Committee Ghotki	Member
3.	Assistant Executive Engineer, Public Health Engineering Department (PHED) Sub-Division-03 Ghotki	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA -2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provided in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No. SO-II (LG)/Misc/1-1/2026:-

Karachi dated the 21st July, 2026

A copy is forwarded for information:-

- The Regional Director, Local Government Sukkur Division.
- The Chairman / Chief Municipal Officer, Municipal Committee Ghotki, District Ghotki.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Municipal Engineer, Municipal Committee Ghotki.
- The Accounts Officer, Municipal Committee Ghotki.
- The Assistant Executive Engineer, Public Health Engineering Department (PHED) Sub-Division-03 Ghotki
- P.S. to Secretary, Local Government & HTP Department, GoS Karachi.
- P.S. to Special Secretary (LG), Local Govt. & HTP Department, GoS Karachi.
- Office Order File.

SECTION OFFICER-II