OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

No. M.C/Umerkot/ 587 /of 2026 **Dated: 12.10.2026**

Notice inviting Tender / Sealed Bids

01. This office invites sealed from eligible bidders, procures, firms, companies registered Pakistan Engineering Council specialization category, for the following work standard bidding documents issued by the Sindh Public Procurement Regular Authority under SPP rules 2010 rules 2010 (amended 2013 & 2014).

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
-	**CC Road**	-	-	-	-
01	Construction of CC Road from Pakistan Chowk to Oad Paro Ward No.14 Municipal Committee Umerkot	10485100	524255	3000	12 Months
02	Construction of CC Road from old airport road by Pass to Ratnor Road Part-01 Municipal Committee Umerkot	8396500	419825	3000	12 Months
03	Construction of CC Road from old Airport Road By Pass to Ratnor Road Part-02 Municipal Committee Umerkot	8396500	419825	3000	12 Months
04	Construction of CC Road from old Airport Road By Pass to Ratnor Road Part-03 Municipal Committee Umerkot	8396500	419825	3000	12 Months
05	Construction of CC Road from Moosa Nohri House to Akhe Ji Dani Road Municipal Committee Umerkot	1384600	69230	3000	12 Months
06	Construction of CC Road from Main Ratnor Road Village Azam Khan Soomro to Jumoon Khan Municipal Committee Umerkot	3917100	195855	3000	12 Months
07	Construction of CC Road from Thakur Hajam, Menghwar and Bajeer Paro Village Bharhai Ward No.13 Municipal Committee Umerkot	6298700	314935	3000	12 Months
08	Construction of CC Road from DC House Road to Chnadi Ram Paro Road Ward No.03 Municipal Committee Umerkot	3917100	195855	3000	12 Months
09	Construction of CC Road from Jamal Samejo House Municipal Committee Umerkot	2099600	104980	3000	12 Months
10	Construction of CC Road from Fazal din Manghnihar Municipal Committee Umerkot	525000	26250	3000	12 Months
11	Construction of CC Road from Soomra Mohalla School to Manghnihar Mohalla Municipal Committee Umerkot	1575000	78750	3000	12 Months
12	Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot	525000	26250	3000	12 Months
13	Construction of CC Road from Azahri Paro Municipal Committee Umerkot	838300	41915	3000	12 Months
14	Construction of CC Road from Haji Jamal Rahimoon Paro Municipal Committee Umerkot	838300	41915	3000	12 Months
15	Construction of CC Road from Allahdino Bajeer Near Kunbar Colony Municipal Committee Umerkot	627000	31350	3000	12 Months
16	Construction of CC Road from Kunri Road to Prem Malhi Lift Ward No.02 Municipal Committee Umerkot	1948300	97415	3000	12 Months
17	Construction of CC Road from Sidique Rajar House to Galot Street Ward No.04 Municipal Committee Umerkot	3140600	157030	3000	12 Months
18	Construction Of CC Road from Public School Road to Qurban Babar House Ward No.10 Municipal Committee Umerkot	1469000	73450	3000	12 Months

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
19	Construction of CC Road from Chhor Road to Madad Ali Kaloi Paro Ward No.03 Municipal Committee Umerkot	1870300	93515	3000	12 Months
20	Construction of CC Road in Various Street Ward.No. 05, 08, 09,11 Municipal Committee Umerkot	3148300	157415	3000	12 Months
21	Construction of CC Road From Vehro By Pass Road to Malka Walhari House Ward No.10 Municipal Committee Umerkot	1130000	56500	3000	12 Months
22	Construction of CC Road from Manghwar Graveyard and Manghwar Paro Ward No.10 Municipal Committee Umerkot	6296700	314835	3000	12 Months
23	Construction of CC Road from Sardar Lal Malook Oad to Ghulab Sarho Ward No.01 Municipal Committee Umerkot	3623700	181185	3000	12 Months
-	**Brick Pavement**	-	-	-	-
24	Construction of Brick Pavement Road from Main Chachro Road to Village Haji Khalid Saraj Soomro Goth Municipal Committee Umerkot	4302500	215125	3000	12 Months
25	Construction of Brick Pavement Road from Photo Mal Oad House to Mozamail Guest House Ward No.01 Municipal Committee Umerkot	628400	31420	3000	12 Months
26	Construction of Brick Pavement Road from Menghwar Paro Namoon Ji Dani Ward No.09 Municipal Committee Umerkot	1795300	89765	3000	12 Months
27	Construction of Brick Pavement Road from Public School Road to Hero Oad Paro Ward No.10 Municipal Committee Umerkot	771800	38590	3000	12 Months
28	Construction of Brick Pavement Road from Primary School to Giyan Oad Shop Ward No.10 Municipal Committee Umerkot	386000	19300	3000	12 Months
-	**Compound Wall**	-	-	-	-
29	Construction of Compound Wall from Graveyard Chachro Road Municipal Committee Umerkot	2776800	138840	3000	12 Months
30	Construction of Compound Wall from Meghwar and Bheel Graveyard Municipal Committee Umerkot	5553500	277675	3000	12 Months
31	Construction of Compound Wall from Bhandari Graveyard Chachro Road Municipal Committee Umerkot	4512200	225610	3000	12 Months
32	Construction of Compound Wall from Graveyard Eid Gah Municipal Committee Umerkot	1214900	60745	3000	12 Months
33	Construction of Compound Wall from Manher Ji Dhani Municipal Committee Umerkot	694200	34710	3000	12 Months
-	**Road Cross Type-AB**	-	-	-	-
34	Construction of Road Cross Type-B from Ramzan Rahimoon to Haji Chanesar Nohri Market Zero Point Road Ward No.07 Municipal Committee Umerkot	844700	42235	3000	12 Months
35	Construction and Repair of Road Cross Type-AB in Various Street Ward No.05 Municipal Committee Umerkot	1784600	89230	3000	12 Months

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
-	**Surface Drain Type-AB**	-	-	-	-
36	Construction of Surface Drain Tyep-B from Kirschen Paro Ward No.05 Municipal Committee Umerkot.	678800	33940	3000	12 Months
37	Construction of Surface Drain Type-AB From In Various Street Ward No.12 Municipal Committee Umerkot	2624000	131200	3000	12 Months
38	Construction of Surface Drain Type-A.B in Various Wards Municipal Committee Umerkot	844500	42225	3000	12 Months
-	**Surface Drain Type-A**	-	-	-	-
39	Construction of Surface Drain Tyep-A from Various Ward No.08 Municipal Committee Umerkot	4198000	209900	3000	12 Months
40	Construction of Surface Drain Type-A from Vehro By Pass Road to Malka Walhari House Ward No.10 Municipal Committee Umerkot	738300	36915	3000	12 Months
41	Repair of Surface Drain Type-A from Teekam Kolhi Shop to Bhagwan Das Menghwar House Ward No.10 Municipal Committee Umerkot	1049300	52465	3000	12 Months
42	Construction of Surface Drain Type-A from Bansi Malhi to Pahlwan Oad House Near DSP Bungalow, Shewani Paro, Ward No.04 Municipal Committee Umerkot	1677600	83880	3000	12 Months
43	Construction of Surface Drain Tyep-A in Various Ward No.11 Municipal Committee Umerkot	3149600	157480	3000	12 Months
-	**Surface Drain Type-C**	-	-	-	-
44	Construction of Surface Drain Type-C from DC Office to Allah Wala Chowk Municipal Committee Umerkot	3878800	193940	3000	12 Months
45	Construction of Surface Drain Type-C from Diamand Sweet Shop to DC Office Municipal Committee Umerkot	1236300	61815	3000	12 Months
-	**Paving Block Road**	-	-	-	-
46	Providing Cement Paving Block Flooring Road from Mirpurkhas Road to Teen Tilwar Chowk Municipal Committtee Umerkot	6987000	349350	3000	12 Months
47	Providing Cement Paving Block Flooring Road from Teen Tilwar Chowk to Mirpurkhas Road Municipal Committtee Umerkot	6358000	317900	3000	12 Months
48	Providing Cement Paving Block Flooring Road Kirshan Khatri Sweet to Asif Oil Agency Shahi Bazzar Municipal Committee Umerkot	9875000	493750	3000	12 Months
49	Providing Cement Paving Block Flooring Road from Dolat Singh House Street Municipal Committee Umerkot	1672500	83625	3000	12 Months
50	Providing Cement Paving Block Flooring Road from Rohal Wah Road Haji Mumtaz Samejo to Qasmani Chowk Municipal Committtee Umerkot	8430200	421510	3000	12 Months
51	Providing Cement Paving Block Flooring Road from Ramzan Rahimoon to Haji Chanesar Nohri Market Zero Point Road Municipal Committee Umerkot	6036600	301830	3000	12 Months
52	Providing Cement Paving Block Flooring Road from Meheshwari Community Hall to Bharat Meheshwari House Ward No.06 Municipal Committee Umerkot	2381000	119050	3000	12 Months

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
53	Providing Cement Paving Block Flooring Road from Kirshan Khatri Sweet Shop to Old Giyan Shop Ward No.06 Municipal Committee Umerkot	2448300	122415	3000	12 Months
54	Providing Cement Paving Block Flooring Road to Teen Tilwar Chowk Municipal Committee Umerkot	6391000	319550	3000	12 Months
-	**P.E Pipe Line 8"X6"X4"X3 dia**	-	-	-	-
55	Repair of Maintain P.E Pipe Line 8"X 6"X4"X3"dia and Rewinding Motor, Sluice Valve, M.S Rods, In Various Street Ward No.01 To 14 Municipal Committee Umerkot	6298700	314935	3000	12 Months
-	**P.E Pipe Line "3"dia**	-	-	-	-
56	Providing Laying Jointing P.E Pipe "3" dia from Aftab Filter Plant to Jameel Udhpuri House Ward No.05 Municipal Committee Umerkot	676400	33820	3000	12 Months
57	Providing Laying Jointing P.E Pipe "3" dia from Vehro By Pass Road to Malka Walhari Hosue Ward No.10 Municipal Committee Umerkot	405400	20270	3000	12 Months
-	**Water Tank**	-	-	-	-
58	Construction of Water Tank from Haro Malhi Ward No.01 Municipal Committee Umerkot	1473700	73685	3000	12 Months
-	**Culvert**	-	-	-	-
59	Construction of Culvert From Village Mirzo Kaloi Road Ward No.01 Municipal Committee Umerkot	1160000	58000	3000	12 Months
60	Construction of Culverts By Pass Session Court Road Municipal Committee Umerkot	3184300	159215	3000	12 Months
-	Feeding Channel	-	-	-	-
61	Construction of Feeding Channel Type-C From Main Water Supply to Ghosia Guest House , Municipal Committee Umerkot	10413600	520680	3000	12 Months
62	Construction of Feeding Channel Type-C From Ghosia Guest House to Culvert By Pass Road, Municipal Committee Umerkot	5181500	259075	3000	12 Months
63	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kotwaha Part-01 Municipal Committee Umerkot	10498000	524900	3000	12 Months
64	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kotwaha Part-02 Municipal Committee Umerkot	10495000	524750	3000	12 Months
65	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kotwaha Part-03 Municipal Committee Umerkot	10495000	524750	3000	12 Months
66	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kot Waha Part-04 Municipal Committee Umerkot	10596000	529800	3000	12 Months
67	Construction of RCC Feeding Channel Type-C from Door Amb Block (4X7) Kotwah Zero Point Municipal Committee Umerkot	3664200	183210	3000	12 Months
	Repair of Storage Tank and Feeding Channel Water				

S.	Name of Scheme	Estimated	Earnest Money	Tender Fee in	Time Allowed for

No.	Name of Scheme	Cost	Money 5 %	Fee in Rupees	Completion of work
-	**Earth Filling Foot Path**	-	-	-	
69	Earth Filling Storage Tank Foot Path From Water Supply Schemes Municipal Committee Umerkot	1563200	78160	3000	12 Months
-	**Foot Path**	-	-	-	-
70	Construction of from Center Road Foot Path Allah Wala Chowk to JS Bank Municipal Committee Umerkot	2164400	108220	3000	12 Months
-	**Additional Office Public Park**	-	-	-	-
71	Construction of Additional Hall Nadra Office Public Park Municipal Committee Umerkot	8408000	420400	3000	12 Months
-	**Pumping Machinery Marvi Ground**	-	-	-	-
72	Supplying and Installation Non-Clogging Pumping Machinery Size 6"X6" With 40HP Electric Motor Complete Tow Set Marvi Ground Pump House Municipal Committee Umerkot	7126300	356315	3000	12 Months
-	**Office MC Umerkot**	-	-	-	-
73	Repair of MC Office Building Municipal Committee Umerkot	5240900	262045	3000	12 Months
-	Repair of Floor Tile Eid Gah	-	-	-	-
74	Repair of Floor Tile Eid Gah in Chachro Road Municipal Committee Umerkot	2768700	138435	3000	12 Months
-	Vocational Center 05 Nos	-	-	-	-
75	Construction of Vocational Center 05 Nos Municipal Committee Umerkot	5974300	298715	3000	12 Months
-	Marvi Ground	-	-	-	-
76	Repair of CC Road and Compound Wall Marvi Ground Municipal Committee Umerkot	3249200	162460	3000	12 Months
-	Pavilion ZCCG Umerkot	-	-	-	-
77	Construction of Pavilion ZCCG Chachro Road Municipal Committee Umerkot	18015900	900795	3000	12 Months
-	**Black Top Road**	-	-	-	-
78	Re-widening for Black Top Road from Mirpurkhas Road to Village Wali Muhammad Samejo Municipal Committee Umerkot	5000000	250000	3000	12 Months
79	Construction of Black Top Road from Zero Point Road to Samran Pump Mirpurkhas Road Municipal Committee Umerkot	20000000	1000000	3000	12 Months

S.#	Particulars	1st Attempt	2nd Attempt (in case of un-responded tender)
1	Last date of receipt of application and issuance of tenders after publication of the NIT in newspaper up to 09:00 A.M (any working day).	06.11.2026	24.11.2026
2	Tenders will be received at 10:00 AM and opened on the same day at 11:00 AM	06.11.2026	24.11.2026

1. Prospective bidders can obtain the bidding documents online from (https://eprocure.gov.pk/) by paying a non-refundable fee of Rs. 3,000/- in favor of **Chief Municipal Officer Municipal Committee Umerkot** in shape of Pay

Refundable fee of Rs. 3,000/- in favor of **Chief Municipal Officer Municipal Committee Umerkot** in shape of Pay Oder/Call Deposit duly mentioned the name of firm/Company.

2. Earnest Money equal to 5.00% of Estimate Cost Mentioned below may be attached with tender in the shape of Call Deposit in shape of Pay order / Bank draft to be proper in favor of **Chief Municipal Officer Municipal Committee Umerkot**.

3. Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function. The bid submission must be accompanied by a scanned copy of the tender fee, amounting to Rs. 3000/- and scanned copy of 5% Bid Security.

4. **Eligibility / Mandatory.**
   - i) Valid Registration Certificate upto June 2027 and onwards with Pakistan Engineering Council in relevant category and discipline with Specialized Code **CE01, CE09, CE10 & EE04**
   - ii) Experience of similar nature of works. At least one work of 80% of the estimated or two works of the 50% of the estimated cost executed during last five years.
   - iii) Bio data of Engineering and Technical staff working with the firm.
   - iv) Annual turnover at-least twice per annum, to the estimated cost of the work applied, in last **05 years i.e, 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** (turnover will be evaluated from annual returns and Audit Reports).
   - v) Annual audited reports of last 05 years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.
   - vi) List of Machinery involved in road Construction and equipment available with documentary evidence of its ownership/rented.
   - vii) At-least 15% or more annual average balance is required in the last 05 years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** to the estimated cost of work applied. Fresh bank certificate (in original) must be attached stating annual average balance of given period.
   - viii) Bank statement must be provided for the last 05 years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** starting from 1st July to up to date for each year separately.
   - ix) Registration with Income Tax Department NTN certificates with activate status with Federal Board of Revenue.
   - x) Documentary evidence showing the contractor / firm owns or rented owns or rented as Asphalt plant along with its related Machinery such as Tender, PTR and Paver machine (applicable on Asphalt concrete works).
   - xi) Annual Income Tax returns of last five years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27**.
   - xii) Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status).
   - xiii) Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
   - xiv) Manner of bid Security other than CD-R will not be accepted.
   - xv) Evaluation Criteria, sub-criteria, for the evaluation of full technical proposals is based on Yes / No or pass / fail if a bidder fails to obtain yes or pass in criteria or sub-criteria the her shall not he qualified.

5. Method of Procurement (Single Stage two envelops).
6. Bidding / Tender Documents.

1. The tender will be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representative, who may wish to be present.
2. Technical proposal opened, shall be evaluated for technical qualification of the firms. Financial bids / proposals of the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial bids / proposals of technically non responsive shall be returned to the respective bidders un-opened.
3. The CD-R's of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
4. In case of any member of procurement committee happens to be out of Head Quarter or unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday on the date of opening bids will be submitted and opened on next working day on same schedule.
5. Joint Venture will not be allowed.

6. Fresh affidavit with effect that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.

7. As per PPRA paragraph 24 sub rule 2 (The preference will be given to only domestic supplier or contractors).
8. Details of owner along with CNIC on Judicial Stamp paper, a representative should have authority on Judicial Stamp Paper from owner. Authority other than Judicial Stamp paper will not be entertained.
9. In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case of being sole proprietors such undertaking on Affidavit be furnished.
10. Undertaking on stamp paper that firm is not involved in any kind of litigation with, any departmental rift, abandoned or unnecessary delay in completion of any work.
11. Undertaking on fresh affidavit (in original) that the firm / company is not currently black listed by any of the Government Department whether Federal or Provincial.
12. The Tenders should be submitted along with the above required documentation / Information. If any of such required documents / information lacking then the tender will not be considered by the procuring committee and no excuse will be entertained.

Note: Incase of Bogus/tempered or false information/certificate provided the contractor/company /firm shall be liable to be black listed at any stage.

Place of submission, inquiries and opening will be at following place & contact:-

- Address: Municipal Committee Office Near Fort Road Umerkot Umerkot, Telephone No.: 0238-9200612
- Email Address: municipalcommittee@gmail.com

5. **TERMS & CONDITIONS.**

a) Under following conditions bid will be rejected.
   i) No Conditional electronic and telegraphic bids/ Tender shall be accepted.
   ii) Bids not accompanied by bid security of required amount and form.
   iii) Bids received after specified date and time.

b) Bid Validity period 90 days.

c) The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules 2010 (amended upto date).

d) Contractor must have required 70 Marks for personal & Professional capabilities for this project.

e) Machinery & Equipment capabilities required 15 Marks.

f) The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules 2010 (amended upto date).

Chairman
Municipal Committee Umerkot

CHAIRMAN
MUNICIPAL COMMITTEE
UMERKOT

Copy forwarded for information:-

1. The Secretary Government of Sindh Local Government Department Karachi.
2. The Director Information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information along with copies of the Advertisement for its publication in Mass circulating Newspapers in insertion only.
3. The Director (A&F) Sindh Public Procurement Regulatory Authority, Barack No.08, Sindh Secretariat No.04-A, Court Road Karachi.
4. The Director Local Government Mirpurkhas Division
5. The Assistant Director Local Government Umerkot.
6. The Assistant Director Local Fund Audit Umerkot.
7. Notice Board.

Chairman
Municipal Committee Umerkot

آفيس آف دي ميونسپل ڪميٽي عمرڪوٽ

No.M.C/Umerkot/ /of 2026 Dated: 12.10.2026

ٽينڊر/مهربند واڪ گهرائڻ لاءِ نوٽيس

هيٺ ڏنل آفيس پاڪستان انجنيئرنگ ڪائونسل وٽ اسپيشلائيزيشن ڪيٽيگري CE09 ۾ رجسٽرڊ اهل ٺيڪيدارن، فرمز ۽ ڪمپنين کان هيٺين ڪمن لاءِ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي ايس پي پي آر اي قاعدن 2010 (ترميم شده 2013 ۽ 2014) تحت جاري ڪيل معياري بڊنگ دستاويزن بند لفافي ۾ آڇون گهرائي ٿي.

سيريل نمبر	اسڪيم جو نالو	تخميني لاڳت	ايڊوانس رقم 5%	ٽينڊر فيس (روپين ۾)	ڪم مڪمل ڪرڻ لاءِ ڏنل وقت
-	سي سي روڊ	-	-	-	-
01	پاڪستان چوڪ کان لوڌ پاڙو (وارڊ نمبر 14)، ميونسپل ڪميٽي عمرڪوٽ ۾ سي سي روڊ جي تعمير	10485100	524255	3000	12مهينا
02	ميونسپل ڪميٽي عمرڪوٽ: پراڻي ايئرپورٽ روڊ بائي پاس کان رتنور روڊ ۾ سي سي روڊ جي تعمير ـ حصو پهريون	8396500	419825	3000	12مهينا
03	پراڻي ايئرپورٽ روڊ بائي پاس کان رتنور روڊ ۾ سي سي روڊ جي تعمير ـ حصو ٻيون، ميونسپل ڪميٽي عمرڪوٽ	8396500	419825	3000	12مهينا
04	پراڻي ايئرپورٽ روڊ بائي پاس کان رتنور روڊ ۾ سي سي روڊ جي تعمير ـ حصو ٽيون، ميونسپل ڪميٽي عمرڪوٽ	8396500	419825	3000	12مهينا
05	موسيٰ نوهڙي هائوس کان آڪي جي ڦلي روڊ ميونسپل ڪميٽي عمرڪوٽ ۾ سي سي روڊ جي تعمير	1384600	69230	3000	12مهينا
06	ڳوٺ اعظم خان سومرو کان جمون خان (ميونسپل ڪميٽي عمرڪوٽ) ۾ مين رتنور روڊ تان سي سي روڊ جي تعمير	3917100	195855	3000	12مهينا
07	نظر حجام، مينگهواڙ ۽ بجير پاڙو ڳوٺ پريٽي وارڊ نمبر 13 ميونسپل ڪميٽي عمرڪوٽ کان سي سي روڊ جي تعمير	6298700	314935	3000	12مهينا
08	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 03 ۾ جي سي هائوس روڊ کان چندي والو پاڙو روڊ ۾ سي سي روڊ جي تعمير	3917100	195855	3000	12مهينا
09	جمال سميجي جي گهر کان ميونسپل ڪميٽي عمرڪوٽ ۾ سي سي روڊ جي تعمير	2099600	104980	3000	12مهينا
10	فضل دين مڱڻهار ميونسپل ڪميٽي عمرڪوٽ طرف سي سي روڊ جي تعمير	525000	26250	3000	12مهينا
11	سومرا محلا اسڪول کان مڱڻهار محلا ميونسپل ڪميٽي عمرڪوٽ ۾ سي سي روڊ جي تعمير	1575000	78750	3000	12مهينا
12	ڀيل مڱڻهار پاڙي ميونسپل ڪميٽي عمرڪوٽ ۾ سي سي روڊ جي تعمير	525000	26250	3000	12مهينا
13	ميونسپل ڪميٽي عمرڪوٽ جي اڪهڙي واڳڙي ۾ سي سي روڊ جي تعمير	838300	41915	3000	12مهينا
14	حجن جمال رحيمون پاڙو ميونسپل ڪميٽي عمرڪوٽ ڪان سي سي روڊ جي تعمير	838300	41915	3000	12مهينا
15	ڪنبر ڪالوني، ميونسپل ڪميٽي عمرڪوٽ وچهو الله ڏنو بجير کان سي سي روڊ جي تعمير	627000	31350	3000	12مهينا
16	ڪنري روڊ کان پريم مالهي لفٽ ۾ سي سي روڊ جي تعمير، وارڊ نمبر 02، ميونسپل ڪميٽي عمرڪوٽ	1948300	97415	3000	12مهينا
17	ميونسپل ڪميٽي عمرڪوٽ صديق راجڙ هائوس کان ڪلورٽ اسٽريٽ وارڊ نمبر 04 ۾ سي سي روڊ جي تعمير	3140600	157030	3000	12مهينا
18	[illegible] وارڊ نمبر 10 ميونسپل ڪميٽي عمرڪوٽ	1469000	73450	3000	12مهينا
19	ميونسپل ڪميٽي عمرڪوٽ جي چوڙ روڊ کان محمد علي خلجي پاڙو وارڊ نمبر 03 ۾ سي سي روڊ جي تعمير	1870300	93515	3000	12مهينا
20	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 05، 08، 09 ۽ 11 جي مختلف گهٽين ۾ سي سي روڊ جي تعمير	3148300	157415	3000	12مهينا
21	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 10 وڪيهو بائي پاس روڊ کان ملاڪا ولهاڙي هائوس ۾ سي سي روڊ جي تعمير	1130000	56500	3000	12مهينا
22	مينگهواڙ قبرستان ۽ مينگهواڙ پاڙي (وارڊ نمبر 10، ميونسپل ڪميٽي عمرڪوٽ) کان سي سي روڊ جي تعمير	6296700	314835	3000	12مهينا
23	سرڪار لاڙ ملوڪا لوڌ کان گلاب سرهو (وارڊ نمبر 01، ميونسپل ڪميٽي عمرڪوٽ) ۾ سي سي روڊ جي تعمير	3623700	181185	3000	12مهينا
-	سرن جو فرش	-	-	-	-
24	ميونسپل ڪميٽي عمرڪوٽ: مين چاچرو روڊ کان ڳوٺ حاجي خالد سراج سومرو ۾ سرن واري وسٽي جي تعمير	4302500	215125	3000	12مهينا
25	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 01 ۾ ڪوارٽر سل لوڌ هائوس کان مزمل گيسٽ هائوس ۾ سرن واري وسٽي جي تعمير	628400	31420	3000	12مهينا
26	ميونسپل ڪميٽي عمرڪوٽ مينگهواڙ پاڙو لسون جي ڦلي وارڊ نمبر 09 کان سرن جي پڪي روڊ جي تعمير	1795300	89765	3000	12مهينا
27	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 10 ۾ پبلڪ اسڪول روڊ کان هيرو لوڌ پاڙي ۾ سرن واري وسٽي جي تعمير	771800	38590	3000	12مهينا
28	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 10 ۾ پرائمري اسڪول کان گيان لوڌ جي دڪان ۾ سرن واري وسٽي جي تعمير	386000	19300	3000	12مهينا
-	احاطي جي ديوار	-	-	-	-
29	ميونسپل ڪميٽي عمرڪوٽ پاڙو قبرستان چاچرو روڊ تي احاطي واري ديوار جي تعمير	2776800	138840	3000	12مهينا
30	مينگهواڙ ۽ ڀيل قبرستان جي احاطي واري ديوار جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ	5553500	277675	3000	12مهينا
31	پنجاري قبرستان چاچرو روڊ ميونسپل ڪميٽي عمرڪوٽ وٽ احاطي واري ديوار جي تعمير	4512200	225610	3000	12مهينا
32	ميونسپل ڪميٽي عمرڪوٽ پاڙو قبرستان ۽ عيد گاهه جي احاطي واري ديوار جي تعمير	1214900	60745	3000	12مهينا
33	شهر جي ڀاڻي (ميونسپل ڪميٽي عمرڪوٽ) وٽ احاطي واري ديوار جي تعمير	694200	34710	3000	12مهينا
-	رستي جي ڊرينيج جو نسر	-	-	-	-
34	رمضان رحيمون کان حاجي چنيسر نوهڙي مارڪيٽ زيرو پوائنٽ روڊ وارڊ نمبر 07 ميونسپل ڪميٽي عمرڪوٽ ۾ روڊ ڪراس ٽائيپ سي جي تعمير	844700	42235	3000	
35	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 05 جي مختلف گهٽين ۾ روڊ ڪراس (ٽائيپ AB) جي تعمير ۽ مرمت	1784600	89230	3000	12مهينا
-	مٿاهين واري نيڪال جي نالي (قسم AB)	-	-	-	-
36	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 05 ۾ ڪرسچن پاڙو وٽ "ٽائيپ سي" واري مٿاهين واري نيڪال جي نالي جي تعمير	678800	33940	3000	12مهينا
37	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 12 جي مختلف گهٽين ۾ ٽائيپ واري مٿاهين واري نيڪال جي نالي جي تعمير	2624000	131200	3000	12مهينا
38	ميونسپل ڪميٽي عمرڪوٽ جي مختلف وارڊن ۾ ٽائيپ A ۽ B واري مٿاهين واري نيڪال جي نالين جي تعمير	844500	42225	3000	12مهينا
-	مٿاهين واري نيڪال جو نظام ـ قسم A	-	-	-	-
39	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 08 ۾ مختلف هنڌن تي "ٽائيپ اي" سطح واري نيڪال جي نالي جي تعمير	4198000	209900	3000	12مهينا
40	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 10 ۾ وڪيهو بائي پاس روڊ کان ملڪا ولهاڙي هائوس ۾ "سرفيس ڊرين ٽائيپ اي" جي تعمير	738300	36915	3000	12مهينا
41	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 10 ۾ ٺيڪيدار خوشحالي جي دڪان کان پگوان ٻلس مينگهواڙ جي گهر ۾ "ٽائيپ اي" واري مٿاهين واري نالي جي مرمت	1049300	52465	3000	12مهينا
42	ميونسپل ڪميٽي عمرڪوٽ، وارڊ نمبر 04، سيوهاڻي پاڙو DSP بنگلي جي پٺيان ۽ ٻائي ماڇي کان پهلوان لوڌ جي گهر ۾ "سرفيس ڊرين ٽائيپ" جي تعمير	1677600	83880	3000	12مهينا
43	ميونسپل ڪميٽي عمرڪوٽ جي مختلف وارڊ نمبر H ۾ "ٽائيپ اي" واري مٿاهين واري نيڪال جي نالي جي تعمير	3149600	157480	3000	12مهينا
-	مٿاهين واري نيڪال جو نظام ـ قسم C	-	-	-	-
44	ڊي سي آفيس کان الله والا چوڪ ميونسپل ڪميٽي عمرڪوٽ ۾ "ٽائيپ سي" واري مٿاهين واري نيڪال جي نالي جي تعمير	3878800	193940	3000	12مهينا
45	والمنم سوٽ دوڪان کان ڊي سي آفيس، ميونسپل ڪميٽي عمرڪوٽ ۾ "ٽائيپ سي" واري مٿاهين واري نيڪال جي نالي جي تعمير	1236300	61815	3000	12مهينا
-	پيونگ بلاڪ روڊ	-	-	-	-
46	ميرپورخاص روڊ کان ٽين تلوار چوڪ ۾ سيمينٽ پيونگ بلاڪ واري روڊ جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ	6987000	349350	3000	12مهينا
47	ٽين تلوار چوڪ کان ميرپورخاص روڊ ۾ سيمينٽ پيونگ بلاڪ واري فرش جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ	6358000	317900	3000	12مهينا
48	ڪرسچن ڪٽري سوٽ پاران آصف آئل ايجنسي (شاهي بازار ميونسپل ڪميٽي عمرڪوٽ) ۾ سيمينٽ پيونگ بلاڪس واري فرش جي فراهمي	9875000	493750	3000	12مهينا
49	ميونسپل ڪميٽي عمرڪوٽ پاران دولت سنگهه هائوس واري گهٽي ۾ سيمينٽ پيونگ بلاڪس واري روڊ جي فراهمي	1672500	83625	3000	12مهينا
50	روهل واهه روڊ حاجي ممتاز سميجو کان تلسائي چوڪ ميونسپل ڪميٽي عمرڪوٽ ۾ سيمينٽ پيونگ بلاڪ فلورنگ روڊ فراهم ڪرڻ	8430200	421510	3000	12مهينا
51	ميونسپل ڪميٽي عمرڪوٽ: رمضان رحيمون کان حاجي چنيسر نوهڙي مارڪيٽ زيرو پوائنٽ روڊ ۾ سيمينٽ پيونگ بلاڪ واري فرش جي تعمير	6036600	301830	3000	12مهينا
52	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 06 ۾، مهيشوري ڪميونٽي هال کان پارت مهيشوري جي گهر ۾ سيمينٽ پيونگ بلاڪ واري روڊ جي تعمير	2381000	119050	3000	12مهينا
53	ڪرسچن ڪٽري منائي جي دڪان کان پراڻي گيان جي دڪان ۾ وارڊ نمبر 06، ميونسپل ڪميٽي عمرڪوٽ ۾ سيمينٽ پيونگ بلاڪ واري روڊ جي تعمير	2448300	122415	3000	12مهينا
54	ٽين تلوار چوڪ ميونسپل ڪميٽي عمرڪوٽ لاءِ سيمينٽ پيونگ بلاڪ واري روڊ جي فراهمي	6391000	319550	3000	12مهينا
-	پي اي پائپ لائن 8"X6"X4"X3 dia	-	-	-	-
55	ميونسپل ڪميٽي عمرڪوٽ جي وارڊ نمبر 01 کان 14 ۾ مختلف گهٽين ۾ P.E پائپ لائن (8، 6، 4 ۽ 3 انچ قطر) جي مرمت ۽ سار سنڀال، ٽوڙي موٽر جي ريوائنڊنگ، سلوس والو ۽ M.S رائيزر جي مرمت/تبديلي	6298700	314935	3000	12مهينا
-	پي اي پائپ لائين "3" قطر	-	-	-	-
56	آفتاب فلٽر پلانٽ کان جميل اڏيوري جي گهر (وارڊ نمبر 05، ميونسپل ڪميٽي عمرڪوٽ) ۾ 3 انچ قطر واري پي اي پائپ وڇائڻ ۽ جوڙڻ جو ڪم	676400	33820	3000	12مهينا
57	وڪيهو بائي پاس روڊ کان ملڪا ولهاڙي هائوس (وارڊ نمبر 10، ميونسپل ڪميٽي عمرڪوٽ) ۾ 3 انچ قطر واري پي اي پائپ جي فراهمي، وڇائڻ ۽ جوڙڻ جو ڪم	405400	20270	3000	12مهينا
-	پاڻيءَ جي ٽانڪي	-	-	-	-
58	هارو مالهي، وارڊ نمبر 01، ميونسپل ڪميٽي عمرڪوٽ ۾ پاڻي جي ٽانڪي جي تعمير	1473700	73685	3000	12مهينا
-	ننڍي پل	-	-	-	-
59	ڳوٺ مرزا ڪلوڻي روڊ وارڊ نمبر 01 ميونسپل ڪميٽي عمرڪوٽ کان ڪلورٽ جي تعمير	1160000	58000	3000	12مهينا
60	ميونسپل ڪميٽي عمرڪوٽ پاران سيشن ڪورٽ روڊ تي ڪلورٽس (ننڍين پلن) جي تعمير	3184300	159215	3000	12مهينا
-	فيڊنگ چينل	-	-	-	-
61	مڪو، واٽر سپلائي کان ڦوڻ گيسٽ هائوس ۾ فيڊنگ چينل (ٽائيپ سي) جي تعمير ميونسپل ڪميٽي عمرڪوٽ	10413600	520680	3000	12مهينا
62	ڦوڻ گيسٽ هائوس کان ڪلورٽ بائي پاس روڊ ۾ فيڊنگ چينل ٽائيپ سي جي تعمير ميونسپل ڪميٽي عمرڪوٽ	5181500	259075	3000	12مهينا
63	ميرپورخاص روڊ تي واقع ڪلورٽ بائي پاس کان ڪوٽواهه ۾ آر سي سي فيڊنگ چينل (ٽائيپ سي) جي تعمير ـ حصو پهريون، ميونسپل ڪميٽي عمرڪوٽ	10498000	524900	3000	12مهينا
64	ميرپورخاص روڊ تي واقع ڪلورٽ بائي پاس کان ڪوٽواهه ۾ آر سي سي فيڊنگ چينل (ٽائيپ سي) جي تعمير ـ حصو ٻيون، ميونسپل ڪميٽي عمرڪوٽ	10495000	524750	3000	12مهينا
65	ميرپورخاص روڊ تي واقع ڪلورٽ بائي پاس کان ڪوٽواهه ۾ آر سي سي فيڊنگ چينل (ٽائيپ سي) جي تعمير ـ حصو ٽيون، ميونسپل ڪميٽي عمرڪوٽ	10495000	524750	3000	12مهينا
66	ميرپورخاص روڊ جي ڪلورٽ بائي پاس کان ڪوٽ واهه ۾ آر سي سي فيڊنگ چينل (ٽائيپ سي) جي تعمير ـ حصو چوٿون، ميونسپل ڪميٽي عمرڪوٽ	10596000	529800	3000	12مهينا
67	ڪوٽ واهه زيرو پوائنٽ، ميونسپل ڪميٽي عمرڪوٽ وٽ "ٻه ايجب بلاڪ (7x4)" کان "ٽائيپ سي" آر سي سي فيڊنگ چينل جي تعمير	3664200	183210	3000	12مهينا
68	ميونسپل ڪميٽي عمرڪوٽ جي واٽر سپلاءِ اسڪيم جي اسٽوريج ٽينڪ ۽ فيڊنگ چينل جي مرمت	10460400	523020	3000	12مهينا
-	پيادل رستو (مٽي ڀرڻ شامل)	-	-	-	-
69	ميونسپل ڪميٽي عمرڪوٽ جي واٽر سپلاءِ اسڪيم تحت اسٽوريج ٽينڪ لاءِ مٽي ڀرڻ ۽ فوٽ پاٿ جي تعمير	1563200	78160	3000	12مهينا
-	پيادل رستو	-	-	-	-
70	سينٽر روڊ فوٽ پاٿ (الله والا چوڪ) کان جي ايس بئنڪ ميونسپل ڪميٽي عمرڪوٽ ۾ تعميراتي ڪم	2164400	108220	3000	12مهينا
-	اضافي آفيس عوامي پارڪ	-	-	-	-
71	ميونسپل ڪميٽي عمرڪوٽ جي پبلڪ پارڪ ۾ نئين آفيس لاءِ اضافي هال جي تعمير	8408000	420400	3000	12مهينا
-	پمپنگ مشينري ماروي گرائونڊ	-	-	-	-
72	ماروي گرائونڊ پمپ هائوس، ميونسپل ڪميٽي عمرڪوٽ لاءِ 40 هارس پاور (HP) جي اليڪٽرڪ موٽر سميت 6x6 سائيز واري ٽان ـ ڪلاڪنگ (نه للسٽڻ) پمپنگ مشينري جي فراهمي ۽ تنصيب	7126300	356315	3000	12مهينا
-	آفيس اير سي عمرڪوٽ	-	-	-	-
73	ميونسپل ڪميٽي عمرڪوٽ جي اير سي آفيس جي عمارت جي مرمت	5240900	262045	3000	12مهينا
-	عيد گاهه جي فرش جي ٽائل جي مرمت	-	-	-	-
74	چاچرو روڊ ميونسپل ڪميٽي عمرڪوٽ ۾ عيد گاهه جي فرش جي ٽائل جي مرمت	2768700	138435	3000	12مهينا
-	ووڪيشنل سينٽر 05 نمبر	-	-	-	-
75	ميونسپل ڪميٽي عمرڪوٽ پاران 05 ووڪيشنل سينٽرن جي تعمير	5974300	298715	3000	12مهينا
-	ماروي گرائونڊ	-	-	-	-
76	ماروي گرائونڊ، ميونسپل ڪميٽي عمرڪوٽ جي سي سي روڊ ۽ احاطي واري ديوار جي مرمت	3249200	162460	3000	12مهينا
-	پيويليئن ZCCG عمرڪوٽ	-	-	-	-
77	ميونسپل ڪميٽي عمرڪوٽ پاران ZCCG چاچرو روڊ تي پيويليئن جي تعمير	18015900	900795	3000	12مهينا
-	ڪارو روڊ	-	-	-	-
78	ميرپورخاص روڊ کان ڳوٺ ولي محمد سميجو ۾ بليڪ ٽاپ روڊ کي ٻيهر ويڪرو ڪرڻ (ميونسپل ڪميٽي عمرڪوٽ)	5000000	250000	3000	12مهينا
79	ميونسپل ڪميٽي عمرڪوٽ: زيرو پوائنٽ روڊ کان سمران پمپ ميرپورخاص روڊ ۾ بليڪ ٽاپ روڊ جي تعمير	20000000	1000000	3000	12مهينا

سيريل نمبر	تفصيل	پهريون پيرو	ٻيون پيرو ڪوشش (جيڪڏهن ٽينڊر تي ڪوبه ردعمل نه مليو هجي)
1	اخبار ۾ NIT (ٽينڊر جي نوٽيس) جي اشاعت کان پوءِ درخواستن وصول ڪرڻ جي آخري تاريخ، صبح 10:00 وڳي تائين (ڪنهن به ڪم واري ڏينهن)	05.11.2026	23.11.2026
2	ٽينڊر منجهند جو 1:00 وڳي وصول ڪيا ويندا ۽ ساڳئي ڏينهن منجهند جو 2:00 وڳي کوليا ويندا	06.11.2026	24.11.2026

1. اسڪائي واڪ لاڳاپيل "چيف ميونسپل آفيسر ميونسپل ڪميٽي عمرڪوٽ" جي نالي تي 3,000 روپين جي ناقابل واپسي فيس يا ڪال ڊپازٽ جي صورت ۾ [illegible] تي فرم/ڪمپني جو نالو واضح طور تي لکيل هجي [illegible] (https://eprocure.gov.pk/) تان ڊائون لوڊ ڪري سگهن ٿا.
2. هيٺ ڄاڻايل تخميني خرچ جي 5 سيڪڙو جي برابر ڪيل رقم (بيان رقم) [illegible] "ڪال ڊپازٽ" يا بئنڪ ڊرافٽ جي صورت ۾ شامل ڪئي وڃي [illegible] ميونسپل آفيسر ميونسپل ڪميٽي عمرڪوٽ جي نالي تي هجي.
3. واڪ لاڳاپيندڙن لاءِ لازمي آهي ته اهي پنهنجا واڪ "اي-پيڪ ايڪوزيشن اينڊ [illegible] سسٽم" (E-PADS) ذريعي "آنلائن" واري لنڪشن کي استعمال [illegible] اليڪٽرانڪ طريقي سان جمع ڪرائن. واڪ جمع ڪرائڻ وقت 3000 روپين جي فيس جي اسڪين ٿيل ڪاپي ۽ 5 سيڪڙو بڊ سيڪيورٽي اسڪين ٿيل [illegible] هجڻ لازمي آهي.
4. اهليت / لازمي
   - i. پاڪستان انجنيئرنگ ڪائونسل وٽ لاڳاپيل ڪيٽيگري ۾ جون 2027 ۽ [illegible] پورو ٿيڻ جي صحيح رجسٽريشن سرٽيفڪيٽ (سواءِ 4.00 ملين روپين تائين لاڳت وارن ڪمن جي).
   - ii. ساڳئي نوعيت جي ڪمن جو تجربو گذريل پنجن سالن دوران مڪمل ڪيل [illegible] گهٽ ۾ گهٽ اهڙو ڪم جنهن جي قيمت اندازي مطابق ڪل قيمت جي 80 [illegible] هجي، يا ٻه اهڙا ڪم جن جي قيمت اندازي مطابق ڪل قيمت جي 50 سيڪڙو [illegible] شامل نه ڪيو ويو آهي.
   - iii. فرم سان ڪم ڪندڙ انجنيئرنگ ۽ ٽيڪنيڪل عملي جي بايو ڊيٽا.
   - iv. گذريل 3 سالن (يعني 2024.25، 2025.26، 2026.27) دوران [illegible] اوور گهٽ ۾ گهٽ ٻيڻ ڪم جي تخميني لاڳت جي برابر هجڻ گهرجي [illegible] درخواست ڏني وئي آهي (ٽرن اوور جو جائزو سالياني رپورٽون ۽ آڊٽ رپورٽن جي [illegible] ورتو ويندو).
   - v. آءِ سي اي پي وٽ رجسٽرڊ آڊٽ فرم پاران جاري ڪيل گذريل ٽن سالن [illegible] (2024.25، 2025.26، 2026.27) جون، اليانين آڊٽ ٿيل رپورٽون [illegible] پي وٽ رجسٽرڊ آڊٽ فرمن ڪانسواءِ ٻين فرمن جي جاري ڪيل آڊٽ رپورٽون [illegible] ڪيون وينديون.
   - vi. رستي جي تعمير ۾ استعمال ٿيندڙ مشينري ۽ سامان جي فهرست، ان جي ملڪ [illegible] ڪرائي تي هجڻ جي دستاويزي ثبوتن سميت.
   - vii. درخواست ڪيل ڪم جي تخميني لاڳت جي پيٽ ۾، گذريل 3 سالن [illegible] (2024.25، 2025.26، 2026.27) دوران گهٽ ۾ گهٽ 15 سيڪڙو [illegible] وڌيڪ سالياني سراسري بيلنس هجڻ ضروري آهي ان سلسلي ۾، لاڳاپيل دوران سالياني سراسري بيلنس جي تفصيل تي ٻڌل بئنڪ جو ڏاڍو سرٽيفڪيٽ [illegible] صورت ۾) شامل ڪرڻ لازمي آهي.
   - viii. گذريل 3 سالن (يعني 2024.25، 2025.26، 2026.27) جي بئنڪ [illegible] فراهم ڪرڻ لازمي آهي، جنهن ۾ هر سال لاءِ 1 جولاءِ کان وٺي موجوده وقت [illegible] تفصيل الڳ الڳ هجي.
   - ix. انڪم ٽيڪس کاتي وٽ رجسٽريشن ۽ فيڊرل بورڊ آف ريونيو وٽ فعال [illegible] NTN سرٽيفڪيٽ.
   - x. دستاويزي ثبوت جيڪي ڏيکارين ته ٺيڪيدار / فرم اسفالٽ پلانٽ جو مالڪ [illegible] ڪرائي تي ورتو آهي يا ڪرائي تي ورتو آهي. ان سان گڏ ان جي لاڳاپيل [illegible] جهڙوڪ ٽينڪن، پي ٽي آر ۽ پيور مشين (اسفالٽ ڪنڪريٽ جي ڪم تي لاڳو [illegible]).
   - xi. گذريل ٽن سالن جا سالياني انڪم ٽيڪس رٽرنز، يعني 2024.25، [illegible]26، 2026.27.
   - xii. سنڌ ريونيو بورڊ حڪومت سنڌ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ [illegible] حيثيت سان).
   - xiii. [illegible]
   - xiv. سي ڊي، آر کان سواءِ ٻي ڪنهن به صورت ۾ بڊ سيڪيورٽي قبول نه ڪئي ويندي.
   - xv. مڪمل فني تجويزن جي جاچ لاءِ مقرر ڪيل معيار ۽ فني معيار "ها/نه" يا "ڪامياب/ناڪام" جي اصول تي ٻڌل آهن. جيڪڏهن ڪو واڪ لڳائيندڙ ڪنهن معيار يا فني معيار ۾ "ها" يا "ڪامياب" وارو نتيجو حاصل ڪرڻ ۾ ناڪام رهي ٿو ته کيس نااهل قرار ڏنو ويندو.
5. خريداري جو طريقو (سنگل اسٽيج ۽ لفافو)
6. واڪ / ٽينڊر جا دستاويز
   1. ٽينڊر خريداري ڪميٽي، حصو وٺندڙ ٺيڪيدارن/فرمس ۽ انهن جي باختيار نمائندن (جيڪي موجود رهڻ چاهين) جي موجودگي ۾ کوليا ويندا.
   2. فني تجويزون کولڻ کانپوءِ، فرمز جي فني اهليت جي جاچ ڪئي ويندي. فني طور تي اهل قرار ڏنل فرمز جون مالي واڪ يا تجويزون ان تاريخ ۽ وقت تي کوليون وينديون، جنهن بابت سمورن اهل ٺيڪيدارن/فرمز کي اڳواٽ لکت ۾ اطلاع ڏنو ويندو. فني معيارن تي پورو نه لهندڙ فرمز جون مالي بوليون يا تجويزون لاڳاپيل ٺيڪيدارن کي بغير کولڻ جي واپس ڪيون وينديون.
   3. فني طور تي اهل ٿيڻ وارن يا پهرين نمبر تي ايندڙ واڪ لڳائيندڙ جون CD_Rs قيمت سبب رد ٿيل واڪ لڳائيندڙن/ڪامياب ٿيل لڳائيندڙ کي ڪم جو آرڊر جاري ٿيڻ کان پوءِ واپس ڪيون وينديون.
   4. جيڪڏهن خريداري ڪميٽي جو ڪو ميمبر هڙتال، ڪوارٽر کان ٻاهر هجي يا ڪنهن ناگهاني صورتحال سبب سرڪاري موڪل واري ڏينهن آفيس بند رهي، يا حڪومت ان ڏينهن موڪل جو اعلان ڪري، ته پوءِ ٽينڊر ساڳئي شيڊول مطابق ايندڙ ڪم واري ڏينهن جمع ۽ کوليا ويندا.
   5. ڪابه متبادل بڊ جي اجازت نه هوندي.
   6. هڪ ٿنڊن حلف نامي جنهن ۾ ان ڳالهه جي تصديق ڪئي وئي هجي ته فراهم ڪيل سمورا دستاويز، تفصيل ۽ مشينري بابت معلومات سچا ۽ درست آهن. جيڪڏهن ڪنهن ڪمپني يا فرم پاران ڪا جعلي، ايبرڪار ڪيل يا غلط معلومات يا سرٽيفڪيٽ فراهم ڪيا ويا ته ان کي ڪنهن به مرحلي تي "بليڪ لسٽ" ڪيو ويندو.
   7. بي پي آر اي پيراگراف 24 جي ذيلي قاعدي 2 جي مطابق (ترجيح صرف گهريلو سپلائر يا ٺيڪيدارن کي ڏني ويندي).
   8. جڊيشل اسٽيمپ پيپر تي مالڪ جي تفصيل سان گڏ CNIC، نمائندي کي مالڪ کان جڊيشل اسٽيمپ پيپر تي اختيار هجڻ گهرجي. جڊيشل اسٽيمپ پيپر کان سواءِ بيو ڪو اختيار قبول نه ڪيو ويندو.
   9. فرم جي صورت ۾، پارٽنرشپ / مالڪن يا پاور آف اٽارني سان لاڳاپيل ٻين جي مڪمل تفصيل فراهم ڪندي، اڪيلي مالڪ هجڻ جي صورت ۾ حلف نامي تي لکڻي انڊرٽيڪنگ پيش ڪئي وڃي.
   10. اسٽيمپ پيپر تي لکيو حلف نامو، فرم ڪنهن به قسم جي قانوني تڪرار، شعب جاتي اختلاف يا ڪنهن ڪم جي تڪميل ۾ غير ضروري دير يا ڪم ڪار ۾ ڇڏي ڏيڻ جهڙن معاملن ۾ ملوث ناهي.
   11. ٽئين حلف نامي (اصل ڪاپي) تي لکيو ويو/يقين ڏياريو وڃي ته فرم/ڪمپني کي ڪنهن به سرڪاري کاتي (وفاقي يا صوبائي) پاران بليڪ لسٽ ٿيل ناهي.
   12. ٽينڊر مٿي گهربل دستاويز/معلومات سان گڏ جمع ڪرائڻ گهرجن. جيڪڏهن گهربل دستاويز يا معلومات مان ڪا به شي اڻپوري يا غائب هوندي، ته خريداري ڪميٽي پاران ٽينڊر تي غور نه ڪيو ويندو ۽ ڪنهن به قسم جو عذر قبول نه ڪيو ويندو.

نوٽ: جيڪڏهن ڪا جعلي، ايبرڪار ڪيل يا غلط معلومات/سرٽيفڪيٽ فراهم ڪيو ويو ته ٺيڪيدار/ڪمپني/فرم کي ڪنهن به مرحلي تي بليڪ لسٽ ڪيو ويندو.
جمع ڪرايل پيڇاڙي ۽ ڪوائيءَ جو عمل هيٺين هنڌ ۽ رابطي جي ذريعي ٿيندو:
ايڊريس: ميونسپل ڪميٽي آفيس، ڪورٽ روڊ جي ويجهو عمرڪوٽ
ٽيليفون نمبر: 0238_9200612
اي ميل پتو: municipalcommittee@gmail.com
شرط ۽ ضابطا

- a. هيٺين حالتن ۾ بولي رد ڪئي ويندي:
  - i. ڪا مشروط، اليڪٽرانڪ ۽ ٽيليگرافڪ واڪ يا ٽينڊر قبول نه ڪيو ويندو.
  - ii. اهڙيون آڇون جن سان گڏ گهربل رقم ۽ صورت واري "بڊ سيڪيورٽي" (آچ جي ضمانت) شامل نه هجي.
  - iii. مقرر تاريخ ۽ وقت کان پوءِ وصول ٿيل آڇون.
- b. واڪ جي صحيح رهڻ جو عرصو 90 ڏينهن.
- c. خريداري اٿارٽي SPPRA رولز 2010 (ترميم ٿيل تاريخ تائين) جي مطابق ڪنهن به يا سڀني ٽينڊر / واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- d. ٺيڪيدار کي ان منصوبي لاءِ ذاتي ۽ پيشه ورانه صلاحيتن لاءِ 60 مارڪون گهربل هجڻ گهرجن.
- e. مشينري ۽ سامان جي صلاحيتن جي ضرورت (15 مارڪون)

چيئرمين ميونسپل ڪميٽي عمرڪوٽ

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آفيس آف دي ميونسپل ڪميٽي عمرڪوٽ

No.M.C/Umerkot/ of 2026 Dated 12.10.2026

ٽينڊر/مهربند واڪ گهرائڻ لاءِ نوٽيس

[illegible]

سيريل نمبر	اسڪيم جو نالو	تخميني لاڳت	[illegible]	ٽينڊر فيس (رپيا)	ڪم مڪمل ٿيڻ جو عرصو
—	[illegible]	—	—	—	—
01	[illegible]	10405100	524255	3000	12 مهينا
02	[illegible]	8396500	419825	3000	12 مهينا
03	[illegible]	8396500	419825	3000	12 مهينا
04	[illegible]	8396500	419825	3000	12 مهينا
05	[illegible]	1384600	69230	3000	12 مهينا
06	[illegible]	3917100	195855	3000	12 مهينا
07	[illegible]	6298700	314935	3000	12 مهينا
08	[illegible]	3917100	195855	3000	12 مهينا
09	[illegible]	2099600	104980	3000	12 مهينا
10	[illegible]	525000	26250	3000	12 مهينا
11	[illegible]	1575000	78750	3000	12 مهينا
12	[illegible]	525000	26250	3000	12 مهينا
13	[illegible]	838300	41915	3000	12 مهينا
14	[illegible]	838300	41915	3000	12 مهينا
15	[illegible]	627000	31350	3000	12 مهينا
16	[illegible]	1948300	97415	3000	12 مهينا
17	[illegible]	3140600	157030	3000	12 مهينا
18	[illegible]	1469000	73450	3000	12 مهينا
19	[illegible]	1870300	93515	3000	12 مهينا
20	[illegible]	3148300	157415	3000	12 مهينا
21	[illegible]	1130000	56500	3000	12 مهينا
22	[illegible]	6296700	314835	3000	12 مهينا
23	[illegible]	3623700	181185	3000	12 مهينا
	[illegible]	—	—	—	—
24	[illegible]	4302500	215125	3000	12 مهينا
25	[illegible]	628400	31420	3000	12 مهينا
26	[illegible]	1795300	89765	3000	12 مهينا
27	[illegible]	771800	38590	3000	12 مهينا
28	[illegible]	398000	19900	3000	12 مهينا
	[illegible]	—	—	—	—
29	[illegible]	2778800	138940	3000	12 مهينا
30	[illegible]	5553500	277675	3000	12 مهينا
31	[illegible]	4512200	225610	3000	12 مهينا
32	[illegible]	1214900	60745	3000	12 مهينا
33	[illegible]	694200	34710	3000	12 مهينا
	[illegible]	—	—	—	—
34	[illegible]	844700	42235	3000	
35	[illegible]	1706000	85230	3000	12 مهينا
	[illegible]	—	—	—	—
36	[illegible]	678800	33940	3000	12 مهينا
37	[illegible]	2624000	131200	3000	12 مهينا
38	[illegible]	844500	42225	3000	12 مهينا
	[illegible]	—	—	—	—
39	[illegible]	4198000	209900	3000	12 مهينا
40	[illegible]	738300	36915	3000	12 مهينا
41	[illegible]	1049300	52465	3000	12 مهينا
42	[illegible]	1677600	83880	3000	12 مهينا
43	[illegible]	3149600	157480	3000	12 مهينا
	[illegible]	—	—	—	—
44	[illegible]	3870800	193540	3000	12 مهينا
45	[illegible]	1236500	61815	3000	12 مهينا
	[illegible]	—	—	—	—
46	[illegible]	6987000	349350	3000	12 مهينا
47	[illegible]	6358000	317900	3000	12 مهينا
48	[illegible]	9875000	493750	3000	12 مهينا
49	[illegible]	1672500	83625	3000	12 مهينا
50	[illegible]	8430200	421510	3000	12 مهينا
51	[illegible]	6036600	301830	3000	12 مهينا
52	[illegible]	2381000	119050	3000	12 مهينا
53	[illegible]	2448300	122415	3000	12 مهينا
54	[illegible]	6391000	319550	3000	12 مهينا
	[illegible]	—	—	—	—
55	[illegible]	6298700	314935	3000	12 مهينا
	[illegible]	—	—	—	—
56	[illegible]	676400	33820	3000	12 مهينا
57	[illegible]	405400	20270	3000	12 مهينا
	[illegible]	—	—	—	—
58	[illegible]	1473700	73685	3000	12 مهينا
	[illegible]	—	—	—	—
59	[illegible]	1160000	58000	3000	12 مهينا
60	[illegible]	3184300	159215	3000	12 مهينا
	[illegible]	—	—	—	—
61	[illegible]	10413600	520680	3000	12 مهينا
62	[illegible]	5181500	259075	3000	12 مهينا
63	[illegible]	10498000	524900	3000	12 مهينا
64	[illegible]	10495000	524750	3000	12 مهينا
65	[illegible]	10495000	524750	3000	12 مهينا
66	[illegible]	10596000	529800	3000	12 مهينا
67	[illegible]	3664200	183210	3000	12 مهينا
68	[illegible]	10460400	523020	3000	12 مهينا
	[illegible]	—	—	—	—
69	[illegible]	1563200	78160	3000	12 مهينا
	[illegible]	—	—	—	—
70	[illegible]	2164400	108220	3000	12 مهينا
	[illegible]	—	—	—	—
71	[illegible]	8408000	420400	3000	12 مهينا
	[illegible]	—	—	—	—
72	[illegible]	7126300	356315	3000	12 مهينا
	[illegible]	—	—	—	—
73	[illegible]	5240900	262045	3000	12 مهينا
	[illegible]	—	—	—	—
74	[illegible]	2768700	138435	3000	12 مهينا
	[illegible]	—	—	—	—
75	[illegible]	5974300	298715	3000	12 مهينا
	[illegible]	—	—	—	—
76	[illegible]	3249300	162460	3000	12 مهينا
	[illegible]	—	—	—	—
77	[illegible]	18015900	900795	3000	12 مهينا
	[illegible]	—	—	—	—
78	[illegible]	5000000	250000	3000	12 مهينا
79	[illegible]	20000000	1000000	3000	12 مهينا

سيريل نمبر	[illegible]	[illegible]	[illegible]
1	[illegible]	05.11.2026	23.11.2026
2	[illegible]	06.11.2026	24.11.2026

[illegible]

چيئرمين ميونسپل ڪميٽي عمرڪوٽ

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خميس 15 آڪٽوبر 2026ع

ٽنڊو محمد خان ۾ پليدار مزدور يونين طرفان جائز حق نه ملڻ خلاف احتجاجي مظاهرو

[illegible]

ڪوٽ غلام محمد ۾ اسڪول جي نئين عمارت ۾ ناقص ميٽريل جو استعمال، [illegible] احتجاج

سنڌ ٽيڪسٽ بڪ بورڊ ۾ انٽرنشپ ڪندڙ شاگردن ۽ شاگردياڻين کي سرٽيفڪيٽ ڏنا ويا

THE EXPRESS

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KARACHI

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

No MC/Umerkot/ of2026 Dated 12.10.2026

Notice inviting Tender / Sealed Bids

1. This office invites sealed from eligible bidders, proceeds, firms, companies registered Pakistan Engineering Council specialization category CE 09, for the following work standard bidding documents issued by the Sindh Public Procurement Regular Authority under SPP rules 2010 rules 2019 (amended 2013 & 2014).

S. No.	Name of Scheme	Estimated Cost	Earnest Money 2%	Tender Fee in Rupees	Time Allowed for Completion of work
	CC Road				
01	Construction of CC Road from Pakistan Chowk to Old Pano Wand No.14 Municipal Committee Umerkot	10693000	534755	5000	12Months
02	Construction of CC Road from old cemetery road by Pano to Rainee Road Part-01 Municipal Committee Umerkot	8396300	419825	5000	12Months
03	Construction of CC Road from old Airport Road By Pano to Rainee Road Part-02 Municipal Committee Umerkot	8396300	419825	5000	12Months
04	Construction of CC Road from old Airport Road By Pano to Rainee Road Part-03 Municipal Committee Umerkot	8396300	419825	5000	12Months
05	Construction of CC Road from Mouna Nohar House to Abbe Ji Dara Road Municipal Committee Umerkot	1156600	69230	5000	12Months
06	Construction of CC Road from Main Rainee Road Village Azam Khan Soomro to Jawan Khan Municipal Committee Umerkot	3917100	195855	5000	12Months
07	Construction of CC Road from Dhakan Hajam, Menghwar and Rajani Pano Village Bhattar Ward No.13 Municipal Committee Umerkot	6259700	314985	5000	12Months
08	Construction of CC Road from DC House Road to Chandi Rani Pano Road Ward No.11 Municipal Committee Umerkot	3917100	195855	5000	12Months
09	Construction of CC Road from Lateef Samejo House Municipal Committee Umerkot	2599600	129980	5000	12Months
10	Construction of CC Road from Faqir Zia Menghwar Municipal Committee Umerkot	829000	36250	5000	12Months
11	Construction of CC Road from Kaloona Mohalla School to Menghwar Mohalla Municipal Committee Umerkot	1578000	78750	5000	12Months
12	Construction of CC Road from Nihal Menghwar Pano Municipal Committee Umerkot	525000	26250	5000	12Months
13	Construction of CC Road from Kaloo Pano Municipal Committee Umerkot	858300	41915	5000	12Months
14	Construction of CC Road from Haji Jumal Rahimoon Pano Municipal Committee Umerkot	858300	41915	5000	12Months
15	Construction of CC Road from Allahdino Bajeer New Kanhar Colony Municipal Committee Umerkot	627000	31350	5000	12Months
16	Construction of CC Road from Kunna Road to Peer Malhi Left Ward No.02 Municipal Committee Umerkot	1945000	97415	5000	12Months
17	Construction of CC Road from Sultjee Rajar House to Gaiee Street Ward No.04 Municipal Committee Umerkot	3140000	157050	5000	12Months
18	Construction of CC Road from Public School Road to Qurban Hoho House Ward No.10 Municipal Committee Umerkot	1469000	73450	5000	12Months
19	Construction of CC Road from Shea Road to Madad Ali Kalro Pano Ward No.03 Municipal Committee Umerkot	1870300	93515	5000	12Months
20	Construction of CC Road in Various Street Ward No.05, 09, 09.11 Municipal Committee Umerkot	3148000	157405	5000	12Months
21	Construction of CC Road From Video By Pass Road to Molna Wallah House Ward No.10 Municipal Committee Umerkot	1130000	56500	5000	12Months
22	Construction of CC Road from Menghwar Graveyard and Menghwar Pano Ward No.10 Municipal Committee Umerkot	6296700	314835	5000	12Months
23	Construction of CC Road from Sardar Lal Mulook Oad to Ghulab Kalhro Wd No.03 Municipal Committee Umerkot	3623700	181185	5000	12Months
	Brick Pavement	-	-	-	-
24	Construction of Brick Pavement Road from Main Chachro Road to Village Haji Khalid Sawaj Soomro Goth Municipal Committee Umerkot	4302900	215125	5000	12Months
25	Construction of Brick Pavement Road from Phoko Mal Oad House to Muamnal Gopal House Ward No.01 Municipal Committee Umerkot	675800	34420	5000	12Months
26	Construction of Brick Pavement Road from Menghwar Pano Nanoom Ji Dara Ward No.09 Municipal Committee Umerkot	1589300	80765	5000	12Months
27	Construction of Brick Pavement Road from Public School Road to Hoti Oad Pano Ward No.10 Municipal Committee Umerkot	771800	38590	5000	12Months
28	Construction of Brick Pavement Road from Primary School to Gewar Oad Shop Ward No.10 Municipal Committee Umerkot	586000	19300	5000	12Months
	Compound Wall	-	-	-	-
29	Construction of Compound Wall from Graveyard Chachro Road Municipal Committee Umerkot	2776800	138840	5000	12Months
30	Construction of Compound Wall from Meghwar and Bheel Graveyard Municipal Committee Umerkot	5535300	277075	5000	12Months
31	Construction of Compound Wall from Bhandari Graveyard Chachri Road Municipal Committee Umerkot	4512200	225610	5000	12Months
32	Construction of Compound Wall from Graveyard Eid Gah Municipal Committee Umerkot	1204900	60245	5000	12Months
33	Construction of Compound Wall from Mazhar Ji Dhani Municipal Committee Umerkot	1096200	54755	5000	12 Months
	Road Cross Type-AB				
34	Construction of Road Cross Type-B from Ram Rahimoon to Haji Chameera Nohri Market Zero Point Road Ward No.07 Municipal Com. Umerkot	844700	42255	5000	12 Months
35	Construction and Repair of Road Cross Type-AB in Various Street Ward No.07 Municipal Com. Umerkot Umerkot	1783600	89230	5000	12 Months
	Surface Drain Type-AB				
36	Construction of Surface Drain Type-B from Kouchan Pano Ward No.07 Municipal Committee Umerkot	1750000	87640	5000	12 Months
37	Construction of Surface Drain Type-AB from in Various Street Ward No.12 Municipal Committee Umerkot	2624000	131300	5000	12 Months
38	Construction of Surface Drain Type-A,B in Various Wards Municipal Committee Umerkot	944500	47225	5000	12 Months
	Surface Drain Type-A				
39	Construction of Surface Drain Type-A from Various Ward No.08 Municipal Committee Umerkot	4198000	209900	5000	12 Months
40	Construction of Surface Drain Type-A from Vehoo By Pass Road to Molha Wallah House Ward No.10 Municipal Committee Umerkot	758300	38015	5000	12 Months
41	Repair of Surface Drain Type-A from Tookari Kolhi Shop to Bhagwan Das Menghwar House Ward No.14 Municipal Committee Umerkot	1060000	53000	5000	12 Months
42	Construction of Surface Drain Type-A from Basin Middle to Pakhran Oad House New DHQ Hospital, Nawaab Pano Wad No.08 Municipal Committee Umerkot	1877000	93800	5000	12 Months
43	Construction of Surface Drain Type-A in Various Ward No.13 Municipal Committee Umerkot	3149600	157400	5000	12 Months
	Surface Drain Type-C				
44	Construction of Surface Drain Type-C from DC Office to Allah Wala Chowk Municipal Committee Umerkot	1878000	93900	5000	12 Months
45	Construction of Surface Drain Type-C from Diamond Sweet Shop to DC Office Municipal Committee Umerkot	1756300	87815	5000	12 Months
	Paving Block Road				
46	Providing Cement Paving Block Flowering Road from Memonkhan Road to Taxi Tilwar Chowk Municipal Committee Umerkot	6308300	315415	5000	12 Months
47	Providing Cement Paving Block Flowering Road from Taxi Tilwar Chowk to Memonkhan Road Municipal Committee Umerkot	6250000	312500	5000	12 Months
48	Providing Cement Paving Block Flowering Road Kouchan Khairi Sweet Shop to Aziz Dil Agency Shahi Bazar Municipal Committee Umerkot	9870000	493750	5000	12 Months
49	Providing Cement Paving Block Flowering Road from Dalal Singh House Street Municipal Committee Umerkot	1672500	83625	5000	12 Months
50	Providing Cement Paving Block Flowering Road from Road Wali Road Haji Memon Memon to Qumman Chowk Municipal Committee Umerkot	8430200	421510	5000	12 Months
51	Providing Cement Paving Block Flowering Road from Ramzan Rajeenoon to Haji Chameera Nohri Market Zero Point Road Municipal Committee Umerkot	9030000	501450	5000	12 Months
52	Providing Cement Paving Block Flowering Road from Mehandiwan Committee Hall to Bhatar Mehandiwan House Ward No.08 Municipal Committee Umerkot	3181000	159050	5000	12 Months
53	Providing Cement Paving Block Flowering Road from Kouchan Khairi Sweet Shop to Old Liquor Shop Ward No.06 Municipal Committee Umerkot	2448300	122415	5000	12 Months
54	Providing Cement Paving Block Flowering Road to Taxi Tilwar Chowk Municipal Committee Umerkot	6391000	319550	5000	12 Months
	F.E Pipe Line (FXA/FXA/FXA) dia				
55	Repair of Maintain F.E. Pipe Line (FXA/FXA/FXA) dia and Providing Mount Motor Valve MS Rods In Various Street Ward No.01 To 14 Municipal Committee Umerkot	6298700	314935	5000	12 Months
	F.E Pipe Line "F"dia				
56	Providing Laying Jointing F.E Pipe "F" dia from Allah Wala Pano to Jawaid Lalpuri House Ward No.09 Municipal Committee Umerkot	6704000	335200	5000	12 Months
57	Providing Laying Jointing F.E Pipe "F" dia From Vehoo By Pass Road to Molha Wallah House Ward No.10 Municipal Committee Umerkot	6054000	302700	5000	12 Months
	Water Tank				
58	Construction of Water Tank from Haiti Molhi Ward No.01 Municipal Committee Umerkot	1455700	3885	5000	12 Months
	Culvert				
59	Construction of Culvert From Village Mirza Kalroi Road Ward No.01 Municipal Committee Umerkot	1340000	70000	5000	12 Months
60	Construction of Culverts By Pass Session Court Road Municipal Committee Umerkot	3184300	159215	5000	12 Months
	Feeding Channel				
61	Construction of Feeding Channel Type-C From Main Water Supply to Gharna Guard House Municipal Committee Umerkot	1061300	52600	5000	12 Months
62	Construction of Feeding Channel Type-C From Gharna Guard House to Culvert By Pass Road Municipal Committee Umerkot	5131300	256675	5000	12 Months
63	Construction of RCC Feeding Channel Type-C from Culvert By Pass Memonkhan Road to Kotwalla Part-01 Municipal Committee Umerkot	1549800	154980	5000	12 Months
64	Construction of RCC Feeding Channel Type-C from Culvert By Pass Memonkhan Road to Kotwalla Part-02 Municipal Committee Umerkot	1549700	154750	5000	12 Months
65	Construction of RCC Feeding Channel Type-C from Culvert By Pass Memonkhan Road to Kotwalla Part-03 Municipal Committee Umerkot	1549630	154750	5000	12 Months
66	Construction of RCC Feeding Channel Type-C from Culvert By Pass Memonkhan Road to Kot Waha Part-04 Municipal Committee Umerkot	1549600	129000	5000	12 Months
67	Construction of RCC Feeding Channel Type-C from Dost Ali Block (A/C) Kotwalla Zero Point Municipal Committee Umerkot	1064200	63210	5000	12 Months
68	Repair of Storage Tank and Feeding Channel Water Supply Scheme Municipal Committee Umerkot	1686600	82000	5000	12 Months
	Earth Filling Foot Path	-	-	-	-
69	Earth Filling Storage Tank Foot Path From Water Supply Scheme Municipal Committee Umerkot	1503200	75150	5000	12 Months
	Foot Path	-	-	-	-
70	Construction of Footpath from Road Foot Path Allah Wala Chowk to 25 Bank Municipal Committee Umerkot	2164400	108220	5000	12 Months
	Additional Office Public Parks				
	Additional Office Public Parks Centre Park Municipal Committee Umerkot	6600000	330000	5000	12 Months
	Pumping Machinery Maintenance				
71	Repairing and Installation Water Pumping Pumping Machinery Area Wise Municipal Committee Umerkot	7120300	356015	5000	12 Months
	Office Ink Umerkot				
	Repair of Office Building Municipal Committee Umerkot	5140000	262065	5000	12 Months
	Repair of Floor Tile Eid Gah				
72	Repair of Floor Tile Eid Gah Chachro Road Municipal Committee Umerkot	2360700	106135	5000	12 Months
	Vocational Center 22 New				
73	Construction of Vocational Center 22 New Municipal Committee Umerkot	5074300	258715	5000	12 Months
	Street Furniture				
74	Repair of CC Road and Compound Wall Mount Chowk Dhakan, gate, Memonkhan Umerkot	5248200	262600	5000	12 Months
	Pavilion 22 CCI Umerkot				
75	Construction of Pavilion 22 CCI Nawab Road Municipal Committee Umerkot	1987200	100700	5000	12 Months
	Water Supply				
76	Repair of Water Tank Road from Memonkhan Municipal Committee Umerkot	5000000	250000	5000	12 Months
77	Repair of Village Wall Mohammad Samejo Municipal Committee Umerkot	5000000	250000	5000	12 Months
78	Construction of Boundary Wall Road from Cattle Point Road to Kumman Pump Memonkhan Road	2000000	100000	5000	12 Months

S.#	Particulars	1st Attempt	2nd Attempt (in case of an unsuccessful tender)
1	Last date of receipt of application after publication of the NIT in newspaper up to (Until A.M. day working day)	03.11.2026	23.11.2026
2	Tenders will be received at 11.00 PM and opened at the same day at 12:00 PM	04.11.2026	24.11.2026

Prospective bidders can obtain the bidding documents online from https://eprocure.gov.pk by paying a non-refundable fee of Rs. 1,000/- in favor of Chief Accounts Officer Municipal Committee Umerkot in shape of Pay Order at Ground floor mentioned the name of bank account. Earnest Money equal to 2.00% of Estimate Cost Mentioned below must be attached with tender in the shape of Pay Order in shape of Pay order. Bank draft to be printed in favor of Chief Municipal Committee Municipal Committee Umerkot.

Bidders are required to submit (buy bidd documents) on the 1st Pick Acquisition & Dispatch Receipt (PARN) using the optional response. The bid submission must be accompanied by a Bid Security (EP) equal to 2% mentioned in Rs. Million and scanned copy of CPL that security.

4. Eligibility Mandatory

Valid Registration Certificate upto from 2027 and renewals with Pakistan Engineering Council in relevant category minimum for works costing upto Rs. 6 Million.

Experience in similar nature of works. At least one work of 80% of the estimated or more worth of the 80% of the mentioned cost completed during last five years. Not attached.

Key staff of Engineering and Technical staff working with the firm.

Annual turnover at least twice per annum, in the estimated cost of the work applied, in last 3 years i.e. 2024-25, 2023-24 & 2022-23 (turnover will be evaluated from annual returns and Audit Reports).

Annual audited reports of last three years i.e. 2024-25, 2023-24 & 2022-23 from FBR NTN registered firms from AuditReport issued either than FBR NTN registered audit firms will not be accepted.

List of Machinery available in good Condition and equipment available with direct ownership, on lease or on rental basis.

Average 25% or more annual average balance is required in the last 03 years i.e. 2024-25, 2023-24 & 2022-23 in the estimated cost of work applied. Bank bank certificate (in original) must be attached stating annual average balance of given period.

Bank statements shall be provided for the last 03 years i.e. 2024-25, 2023-24 & 2022-23 starting from 1st July to 30 June for each year separately.

Registration with Income Tax Department NTN certification with income status with Income Tax Return of Receipts.

Documentary evidence showing the contractor's firm status as owned proprietorship or partnership or Limited Company along with its active Members such as Tender, FTR and Point wise firm Registration or Annual income weekly.

Annual Income Tax returns of three years i.e. 2024-25, 2023-24 & 2022-23.

Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) consultant firm.

Each page of the technical proposal must be numbered and attested by the owner of firm/company along with its stamp.

Attested bid security rather than CPL/B will not be accepted.

Evaluation criteria, sub-criteria and evaluation of full technical proposals is based on Yes, Not in place, but if a bidder fails to obtain one or more criteria or sub-criteria will be considered non responsive.

Method of Procurement (Single Stage two envelopes).

The tenders will be opened in the presence of the Procurement Committee, party quoting commission, Firms and their authorized representatives, who may wish to be present.

Technical proposal opened shall be evaluated on the technical qualification of the firms. Financial bids of firms who are technically qualified firms shall be opened on the date and time that will be communicated to the technically qualified firms. Bids in advance 3 months bids (Rs. 1,000/-) of the technically responsive bidders but result due to higher rate will be returned back after the completion of work given to the successful bidder.

Bids or any Member of joint venture contractor bidding to be out of Head Quarter in case of Municipal committee or commissioner office on the date of opening or if Commissioner has been transferred on the date of opening bids will be submitted and opened on next working day on same schedule.

Joint venture will not be allowed.

Firms submitted a single offer that all the documents, particulars / machinery information furnished are true and correct. In case of Bogus / Tampered or false information / certification provided by the company, firm shall be liable to be black listed in any stage.

Clause 29.4 paragraph 24 sub rule 2 The procurement will be given to duly domestic supplier or contractor.

Tender notice along with CNIC on Official Letter paper a representative should have authority letter from Authority letter under Bidding Notice Notice paper will not be accepted.

Bidder of firm giving full particulars of Directors. Proprietors or other connected along with Undertaking on stamp paper that firm is not involved in any kind of litigation with any department, or abandoned or unnecessarily delay in completion of any work.

Bidder should be authorized along with the above requisite non-conviction. Information if are not in requisite documents / information or being non responsive the tender will not be considered for Next Stage of Bidding, tampered or false information certificate non-conviction company, firm shall be called in black listed in any stage.

Place of submission, opening and opening will be as following time & venue:

Chief Officer Municipal Committee Umerkot, Near Post Box Road Umerkot.

Telephone No. 0238-820002

Email: Mcumerkot@gmail.com, mcumerkot@yahoo.com

TERMS & CONDITIONS

1. Only Bidders representatives bid will be opened.
2. Only conditional, incomplete and telegraphic bids. Tender shall be accepted.
3. Bids not accompanied by Integrity of required amount are from.
4. Bids not accompanied by Bid Security.
5. Clearly proved Bidders.
6. The procurement authority reserves the right to reject any or all the tenders. Rule as per SPPRA Rules 2010 amended upto date.
7. Tender would be rejected if Marks for technical & Financial considerations are not attached.
8. Mandatory & Equipment considerations required Marks.

Chairman
Municipal Committee
Umerkot

I WORK FOR SINDH — A JOB POSTING BY INFORMATION DEPARTMENT

AD 3313/2026

ANNUAL PROCURMENT PLAN FINACIAL YEAR 2026-2027 MUNICIPAL COMMITTEE UMERKOT

S.#	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	EsstIMATED UNIT COST (WHERE APPLICABLE)	FUNDS ALLOCATED	SOURCE OF FUNDS	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
-	**CC Road**	-	-	-	-	-	1st	2n	3rd	4th	-
01	Construction of CC Road from Pakistan Chowk to Oad Paro Ward No.14 Municipal Committee Umerkot	CC Road	10485100	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
02	Construction of CC Road from old airport road by Pass to Ratnor Road Part-01 Municipal Committee Umerkot	CC Road	8396500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
03	Construction of CC Road from old Airport Road By Pass to Ratnor Road Part-02 Municipal Committee Umerkot	CC Road	8396500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
04	Construction of CC Road from old Airport Road By Pass to Ratnor Road Part-03 Municipal Committee Umerkot	CC Road	8396500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
05	Construction of CC Road from Moosa Nohri House to Akhe Ji Dani Road Municipal Committee Umerkot	CC Road	1384600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
06	Construction of CC Road from Main Ratnor Road Village Azam Khan Soomro to Jumoon Khan Municipal Committee Umerkot	CC Road	3917100	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
07	Construction of CC Road from Thakur Hajam, Menghwar and Bajeer Paro Village Bharhai Ward No.13 Municipal Committee Umerkot	CC Road	6298700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
08	Construction of CC Road from DC House Road to Chnadi Ram Paro Road Ward No.03 Municipal Committee Umerkot	CC Road	3917100	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
09	Construction of CC Road from Jamal Samejo House Municipal Committee Umerkot	CC Road	2099600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
10	Construction of CC Road from Fazal din Manghnihar Municipal Committee Umerkot	CC Road	525000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
11	Construction of CC Road from Soomra Mohalla School to Manghnihar Mohalla Municipal Committee Umerkot	CC Road	1575000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
12	Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot	CC Road	525000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
13	Construction of CC Road from Azahri Paro Municipal Committee Umerkot	CC Road	838300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
14	Construction of CC Road from Haji Jamal Rahimoon Paro Municipal Committee Umerkot	CC Road	838300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
15	Construction of CC Road from Allahdino Bajeer Near Kunbar Colony Municipal Committee Umerkot	CC Road	627000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
16	Construction of CC Road from Kunri Road to Prem Malhi Lift Ward No.02 Municipal Committee Umerkot	CC Road	1948300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
17	Construction of CC Road from Sidique Rajar House to Galot Street Ward No.04 Municipal Committee Umerkot	CC Road	3140600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
18	Construction Of CC Road from Public School Road to Qurban Babar House Ward No.10 Municipal Committee Umerkot	CC Road	1469000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	

19	Construction of CC Road from Chhor Road to Madad Ali Kaloi Paro Ward No.03 Municipal Committee Umerkot	CC Road	1870300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
20	Construction of CC Road in Various Street Ward.No. 05, 08, 09,11 Municipal Committee Umerkot	CC Road	3148300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
21	Construction of CC Road From Vehro By Pass Road to Malka Walhari House Ward No.10 Municipal Committee Umerkot	CC Road	1130000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
22	Construction of CC Road from Manghwar Graveyard and Manghwar Paro Ward No.10 Municipal Committee Umerkot	CC Road	6296700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
23	Construction of CC Road from Sardar Lal Malook Oad to Ghulab Sarho Ward No.01 Municipal Committee Umerkot	CC Road	3623700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Brick Pavement**	-	-	-	-	-	-	-	-	-	-
24	Construction of Brick Pavement Road from Main Chachro Road to Village Haji Khalid Saraj Soomro Goth Municipal Committee Umerkot	Brick Pavement	4302500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
25	Construction of Brick Pavement Road from Photo Mal Oad House to Mozamail Guest House Ward No.01 Municipal Committee Umerkot	Brick Pavement	628400	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
26	Construction of Brick Pavement Road from Menghwar Paro Namoon Ji Dani Ward No.09 Municipal Committee Umerkot	Brick Pavement	1795300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
27	Construction of Brick Pavement Road from Public School Road to Hero Oad Paro Ward No.10 Municipal Committee Umerkot	Brick Pavement	771800	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
28	Construction of Brick Pavement Road from Primary School to Giyan Oad Shop Ward No.10 Municipal Committee Umerkot	Brick Pavement	386000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Compound Wall**	-	-	-	-	-	-	-	-	-	-
29	Construction of Compound Wall from Graveyard Chachro Road Municipal Committee Umerkot	Compoun d Wall	2776800	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
30	Construction of Compound Wall from Meghwar and Bheel Graveyard Municipal Committee Umerkot	Compoun d Wall	5553500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
31	Construction of Compound Wall from Bhandari Graveyard Chachro Road Municipal Committee Umerkot	Compoun d Wall	4512200	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
32	Construction of Compound Wall from Graveyard Eid Gah Municipal Committee Umerkot	Compoun d Wall	1214900	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
33	Construction of Compound Wall from Manher Ji Dhani Municipal Committee Umerkot	Compoun d Wall	694200	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Road Cross Type-AB**	-	-	-	-	-	-	-	-	-	-
34	Construction of Road Cross Type-B from Ramzan Rahimoon to Haji Chanesar Nohri Market Zero Point Road Ward No.07 Municipal Committee Umerkot	Road Cross Type-AB	844700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
35	Construction and Repair of Road Cross Type-AB in Various Street Ward No.05 Municipal Committee Umerkot	Road Cross Type-AB	1784600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Surface Drain Type-AB**	-	-	-	-	-	-	-	-	-	-
36	Construction of Surface Drain Tyep-B from Kirschen Paro Ward No.05 Municipal Committee Umerkot.	Surface Drain Type-AB	678800	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	

37	Construction of Surface Drain Type-AB From In Various Street Ward No.12 Municipal Committee Umerkot	Surface Drain Type-AB	2624000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
38	Construction of Surface Drain Type-A.B in Various Wards Municipal Committee Umerkot	Surface Drain Type-AB	844500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Surface Drain Type-A**	-	-	-	-	-	-	-	-	-	
39	Construction of Surface Drain Tyep-A from Various Ward No.08 Municipal Committee Umerkot	Surface Drain Type-A	4198000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
40	Construction of Surface Drain Type-A from Vehro By Pass Road to Malka Walhari House Ward No.10 Municipal Committee Umerkot	Surface Drain Type-A	738300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
41	Repair of Surface Drain Type-A from Teekam Kolhi Shop to Bhagwan Das Menghwar House Ward No.10 Municipal Committee Umerkot	Surface Drain Type-A	1049300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
42	Construction of Surface Drain Type-A from Bansi Malhi to Pahlwan Oad House Near DSP Bungalow, Shewani Paro, Ward No.04 Municipal Committee Umerkot	Surface Drain Type-A	1677600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
43	Construction of Surface Drain Tyep-A in Various Ward No.11 Municipal Committee Umerkot	Surface Drain Type-A	3149600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Surface Drain Type-C**	-	-	-	-	-	-	-	-	-	
44	Construction of Surface Drain Type-C from DC Office to Allah Wala Chowk Municipal Committee Umerkot	Surface Drain Type-C	3878800	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
45	Construction of Surface Drain Type-C from Diamand Sweet Shop to DC Office Municipal Committee Umerkot	Surface Drain Type-C	1236300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Paving Block Road**	-	-	-	-	-	-	-	-	-	
46	Providing Cement Paving Block Flooring Road from Mirpurkhas Road to Teen Tilwar Chowk Municipal Committtee Umerkot	Paving Block Road	6987000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
47	Providing Cement Paving Block Flooring Road from Teen Tilwar Chowk to Mirpurkhas Road Municipal Committtee Umerkot	Paving Block Road	6358000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
48	Providing Cement Paving Block Flooring Road Kirshan Khatri Sweet to Asif Oil Agency Shahi Bazzar Municipal Committee Umerkot	Paving Block Road	9875000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
49	Providing Cement Paving Block Flooring Road from Dolat Singh House Street Municipal Committee Umerkot	Paving Block Road	1672500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
50	Providing Cement Paving Block Flooring Road from Rohal Wah Road Haji Mumtaz Samejo to Qasmani Chowk Municipal Committtee Umerkot	Paving Block Road	8430200	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
51	Providing Cement Paving Block Flooring Road from Ramzan Rahimoon to Haji Chanesar Nohri Market Zero Point Road Municipal Committee Umerkot	Paving Block Road	6036600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
52	Providing Cement Paving Block Flooring Road from Meheshwari Community Hall to Bharat Meheshwari House Ward No.06 Municipal Committee Umerkot	Paving Block Road	2381000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
53	Providing Cement Paving Block Flooring Road from Kirshan Khatri Sweet Shop to Old Giyan Shop Ward No.06 Municipal Committee Umerkot	Paving Block Road	2448300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
54	Providing Cement Paving Block Flooring Road to Teen Tilwar Chowk Municipal Committee Umerkot	Paving Block Road	6391000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	

-	**P.E Pipe Line 8"X6"X4"X3 dia**	-	-	-	-	-	-	-	-	-	
55	Repair of Maintain P.E Pipe Line 8"X 6"X4"X3"dia and Rewinding Motor, Sluice Valve, M.S Rods, In Various Street Ward No.01 To 14 Municipal Committee Umerkot	P.E Pipe	6298700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**P.E Pipe Line "3"dia**	-	-	-	-	-	-	-	-	-	
56	Providing Laying Jointing P.E Pipe "3" dia from Aftab Filter Plant to Jameel Udhpuri House Ward No.05 Municipal Committee Umerkot	P.E Pipe Line"3" dia	676400	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
57	Providing Laying Jointing P.E Pipe "3" dia from Vehro By Pass Road to Malka Walhari Hosue Ward No.10 Municipal Committee Umerkot	P.E Pipe Line"3" dia	405400	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Water Tank**	-	-	-	-	-	-	-	-	-	
58	Construction of Water Tank from Haro Malhi Ward No.01 Municipal Committee Umerkot	Water Tank	1473700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Culvert**	-	-	-	-	-	-	-	-	-	
59	Construction of Culvert From Village Mirzo Kaloi Road Ward No.01 Municipal Committee Umerkot	Culvert	1160000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
60	Construction of Culverts By Pass Session Court Road Municipal Committee Umerkot	Culvert	3184300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Feeding Channel**	-	-	-	-	-	-	-	-	-	
61	Construction of Feeding Channel Type-C From Main Water Supply to Ghosia Guest House , Municipal Committee Umerkot	Feeding Channel	10413600	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
62	Construction of Feeding Channel Type-C From Ghosia Guest House to Culvert By Pass Road, Municipal Committee Umerkot	Feeding Channel	5181500	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
63	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kotwaha Part-01 Municipal Committee Umerkot	Feeding Channel	10498000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
64	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kotwaha Part-02 Municipal Committee Umerkot	Feeding Channel	10495000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
65	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kotwaha Part-03 Municipal Committee Umerkot	Feeding Channel	10495000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
66	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhas Road to Kot Waha Part-04 Municipal Committee Umerkot	Feeding Channel	10596000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
67	Construction of RCC Feeding Channel Type-C from Door Amb Block (4X7) Kotwah Zero Point Municipal Committee Umerkot	Feeding Channel	3664200	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
68	Repair of Storage Tank and Feeding Channel Water Supply Scheme Municipal Committee Umerkot	Feeding Channel	10460400	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Earth Filling Foot Path**	-	-	-	-	-	-	-	-	-	-
69	Earth Filling Storage Tank Foot Path From Water Supply Schemes Municipal Committee Umerkot	Earth Filling Foot Path	1563200	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Foot Path**	-	-	-	-	-	-	-	-	-	-
70	Construction of from Center Road Foot Path Allah Wala Chowk to JS Bank Municipal Committee Umerkot	Foot Path	2164400	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Additional Office Public Park**	-	-	-	-	-	-	-	-	-	
71	Construction of Additional Hall Nadra Office Public Park Municipal Committee Umerkot	Additional Office Public Park	8408000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	

-	**Pumping Machinery Marvi Ground**	-	-	-	-	-	-	-	-	-	
72	Supplying and Installation Non-Clogging Pumping Machinery Size 6"X6" With 40HP Electric Motor Complete Tow Set Marvi Ground Pump House Municipal Committee Umerkot	Pumping Machinery Marvi Ground	7126300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Office MC Umerkot**	-	-	-	-	-	-	-	-	-	
73	Repair of MC Office Building Municipal Committee Umerkot	Office MC Umerkot	5240900	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Repair of Floor Tile Eid Gah**	-	-	-	-	-	-	-	-	-	
74	Repair of Floor Tile Eid Gah in Chachro Road Municipal Committee Umerkot	Repair of Floor Tile Eid Gah	2768700	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Vocational Center 05 Nos**	-	-	-	-	-	-	-	-	-	
75	Construction of Vocational Center 05 Nos Municipal Committee Umerkot	Vocational Center 05 Nos	5974300	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Marvi Ground**	-	-	-	-	-	-	-	-	-	
76	Repair of CC Road and Compound Wall Marvi Ground Municipal Committee Umerkot	Marvi Ground	3249200	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Pavilion ZCCG Umerkot**		-	-	-	-	-	-	-	-	
77	Construction of Pavilion ZCCG Chachro Road Municipal Committee Umerkot	Pavilion ZCCG Umerkot	18015900	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
-	**Black Top Road**	-	-	-	-	-	-	-	-	-	
78	Re-widening for Black Top Road from Mirpurkhas Road to Village Wali Muhammad Samejo Municipal Committee Umerkot	Black Top Road	5000000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	
79	Construction of Black Top Road from Zero Point Road to Samran Pump Mirpurkhas Road Municipal Committee Umerkot	Black Top Road	20000000	Block Allocation	ADP	Single Stage Two Envelop	--	--	--	Yes	

Chairman
Municipal Committee Umerkot

CHAIRMAN
MUNICIPAL COMMITTEE
UMERKOT

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HOUSING TOWN PLANNING DEPARTMENT
Karachi, dated the 13th August, 2026

NOTIFICATION

No.SOI/LG/2-2/2026/U.K: With the approval of Competent Authority, the following Procurement Committee under Rule-7 & 8 of SPPRA Rule 2010 consisting on following (03) three officers is hereby constituted to carry out the tendering and procurement process of Municipal Committee Umerkot as per allocation of budget during current financial year 2026-27.

1.	Chief Municipal Officer, Municipal Committee Umerkot	Chairman
2.	Municipal Engineer, Municipal Committee Umerkot	Member
3.	Assistant Engineer, Education Works Sub-Division Umerkot	Member

2. **Terms of Reference: -**

The functions and responsibilities of Procurement Committee shall be as under:-

i. Preparing of bidding documents.
ii. Carry out technical as well as financial evolution of bids.
iii. Preparing evolution report as provided in Rule-45 of SPPRA, 2010 (Amended upto date).
iv. Making recommendations for the award of contract to the Competent Authority.
v. Perform any other functions ancillary and incidentally.
vi. Policy guidelines of this department regarding approval of development schemes / NITs etc must be followed.

3. In case of any breach/violation of SPPRA rules, the Procuring Committee shall be held responsible accordingly.

DR. WASEEM SHAMSHAD ALI
SECRETARY TO GOVT. OF SINDH

No.SOI/LG/2-2/2026/U.K **Karachi, dated 13th August, 2026**

A copy is forwarded for information and necessary action to:

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Chairman /Chief Municipal Officer, Municipal Committee Umerkot.
3. The Municipal Engineer, Municipal Committee Umerkot.
4. The Assistant Engineer, Education Works Sub-Division Umerkot.
5. The Assistant Director, Local Fund Audit Umerkot.
6. P.S. to Secretary, Local Government & HTP Department, Gos, Karachi.

13.08.26
(ATTAULLAH UNNAR)
SECTION OFFICER-I

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

M.C No. 581 /of 2026 Umerkot Dated: 08-10-2026

"NOTIFICATION"

The **"Complaint Redressal"** for the year **2026-27** with following compositions is approved for Municipal Committee Umerkot as required under Rule 31 of SPPRA Rule 2010 (Amended up to date).

01	Haji Saifullah Khalid Saraj Soomro Chairman Municipal Committee Umerkot	Chairman
02	Muhammad Altaf Khan KK Accounts Officer District Council Umerkot	Member
03	Shankar Lal Assistant Executive Engineer Public Health Department Umerkot	Member

Chief Municipal Officer
Municipal Committee Umerkot

CHIEF MUNICIPAL OFFICER
MUNICIPAL COMMITTEE
UMERKOT

OFFICE OF THE

MUNICIPAL COMMITTEE UMERKOT

Scheme No. 12

"BIDDING DOCUMENTS"

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

Name of Work: -	**Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot**
Estimate Cost: -	**Rs. 525000**
Bid Security 5%	**Rs. 26250**
NIT No. & Date: -	**MC/Umerkot/ 587 / of 2026 Dated: 12.10.2026**
Date of Opening: -	**06.11.2026 (10:00 AM)**
Issued to : -	**M/s**
Bidding Docs: 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 contract.
The main text refers to ad measurements contracts.

"INVITATION FOR BIDS"

Date: - _____
Bid Reference No: - _____

1. The Procuring Agency, Municipal Committee Umerkot, invites Electronic Bids (E-Bids) from eligible and qualified contractors/firms, registered with relevant authorities, for the execution of the following work:

Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot

Tender Cost Rs. **525000** Completion Period: **12 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: 5% of Engineer's Estimate
• Both in the form of Call Deposit / Pay Order / Bank Draft from any scheduled bank of Pakistan, in favor of: Chief Officer, Municipal Committee Umerkot 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: Municipal Committee Umerkot Soriah Badshah Complex near Teen Talwar Chowk Umerkot Phone No: 0238-920034 Faxes: 0238-920035, Email: municipalcommittee@gmail.com.
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: **06-11-2026 up to 09:00 AM**
 Bids will be opened on the same date at: **10:00 AM**, at the office of Municipal Committee Umerkot, 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).

[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

MUNICIPAL COMMITTEE UMERKOT

"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.)

1	Procuring Agency	OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT
1.1	Name of Procuring Agency:	OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT
1.2	Brief Description of Works:	**Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot**
1.3	Estimate Cost:	Rs. **525000**
2	Addresses	
2.1	Procuring Agency's Address:	Office of The Municipal Committee Umerkot @ Town Committee Office Opposite Umerkot Fort Road Umerkot - Ph No: 0238-9200612 email address: municipalcommittee@gmail.com
2.2	Engineer's Address:	Same as above
3	Currency of Bid and Payment	
3.1	Currency of Bid:	All prices shall be quoted entirely in Pak Rupees (PKR)
3.2	Currency of Payment:	All payments shall be made in Pak Rupees (PKR)
4	Bid Security	
4.1	Amount of Bid Security:	The Bid Security shall be 5.00% of the Total Bid Price, in the form of Call Deposit / Pay Order / Bank Draft issued by a scheduled bank of Pakistan, in favor of Chief Officer, Municipal Committee Umerkot.
5	Bid Validity	
5.1	Bid Validity Period:	Bids shall remain valid for a period of Ninety (90) days from the date of bid opening.
6	Performance Security / Security Deposit	
6.1	Performance Security:	The successful bidder shall submit Performance Security equivalent to 10% of the Contract Price within fourteen (14) days of issuance of Letter of Acceptance (LOA).
6.2	Retention Money:	• 5% shall be deducted from each running bill as retention money • Retention money shall be released after completion of work and expiry of the Defect Liability Period, subject to satisfactory performance
7	Taxes and Deductions	All applicable taxes shall be deducted as per Government rules in force, including but not limited to: • Income Tax (FBR) • Sindh Sales Tax on Services (SRB), where applicable & GST (where applicable)
8	Bid Submission	
8.1	Address for Submission:	Same as Procuring Agency's address mentioned above
8.2	Deadline for Submission of Bids:	**Date: 06-11-2026 Time: 09:00 AM**

9	Bid Opening	
9.1	Venue:	**Office of the Municipal Committee Umerkot**
9.2	Date and Time:	**Date: 06-11-2026 Time: 10:00 AM**
10	Responsiveness of Bids	A bid shall be considered responsive if it fulfills the following conditions: • Submitted within prescribed time • Accompanied by valid Bid Security • Meets all eligibility and qualification criteria • Properly signed and stamped • BOQ duly filled without material alteration • Free from material deviations or conditions • Conforms to technical specifications and contract requirements
11	Completion Period	The work shall be completed within Twelve (12) Months from the date of issuance of Work Order / Commencement Order.
12	Liquidated Damages	In case of delay in completion of work: • 0.05% of Contract Price per day shall be charged as Liquidated Damages • Maximum limit of Liquidated Damages shall be 10% of Contract Price
13	Tender Fee	A non-refundable Tender Fee of Rs.3000/- shall be submitted in the form of Call Deposit / Pay Order in favor of Chief Officer, Municipal Committee Umerkot.
14	Additional Provisions	• Bid prices shall remain firm and fixed during the currency of the contract • Conditional bids shall be rejected • Procuring Agency reserves the right to verify all documents submitted by bidders • Any false information shall lead to disqualification and legal action • All provisions shall be governed under SPPRA Rules, 2010 (amended up to date)

Contractor

Chairman
Municipal Committee Umerkot

OFFICE OF THE

MUNICIPAL COMMITTEE UMERKOT

Scheme No. 12

"MANDATORY QUALIFICATION DOCUMENTS, TERMS & CONDITIONS"

Contract Tittle **Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot**

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
1	Valid registration with Pakistan Engineering Council (PEC) in relevant category & specialization (minimum as per estimated cost) for the year 2026-27.
2	Active NTN Certificate and inclusion in Active Taxpayer List (ATL)
3	Valid Registration with Sindh Revenue Board (SRB)
4	Copy of valid CNIC of proprietor/partners/directors
5	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
6	Bid Security (5% of Bid Price) and Tender Fee (Rs. 3,000/-) submitted as per prescribed method
7	Minimum 02 ongoing similar works with supporting documents
8	Minimum 02 completed similar works with completion certificates
9	Details of machinery and equipment with proof of ownership/lease
10	List of Technical & Managerial Staff with qualification and experience
11	Bank Statement of last three (03) years, issued by a scheduled bank
12	Financial Capacity Certificate issued by bank showing adequate financial strength
13	Required technical staff and equipment availability (as per bidding document).
14	Firm must provide work methodology and execution plan.

Important Note: Non-submission of any mandatory document shall result in outright rejection of the bid.

Chairman
Municipal Committee Umerkot

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: **5% of Bid Amount**
   - In the form of **Call Deposit / Pay Order** in favor of: **Chief Officer, Municipal Committee Umerkot**
   - 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 Municipal Committee Umerkot
   - 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 **12 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. Financial & Technical Strength

- Firm must demonstrate adequate **financial soundness**
- Availability of required **equipment and staff** must be ensured

17. 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.

Chairman
Municipal Committee Umerkot

"INTEGRITY PACT"

DECLARATION OF FEES, COMMISSION & BROKERAGE ETC

PAYABLE CONTRACTORS

Scheme No. 12

Estimate Cost: Rs. **525000**

Contract Tittle: **Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot**

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.

Chairman
Municipal Committee Umerkot

"CONDITIONS OF CONTRACT"

Scheme No. 12

Estimate Cost: Rs. **525000**

Contract Tittle: **Construction of CC Road from Nihal Manghnihar Paro Municipal Committee Umerkot**

1. GENERAL PROVISIONS

1.1 DEFINITIONS

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

1.1.1. Contract means the Contract Agreement and the other documents listed in the Contract Data.

1.1.2. Specifications means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.

1.1.3. Drawingsl means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

1.1.4. Procuring Agency means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.

1.1.5. Contractor means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.

1.1.6. Party means either the Procuring Agency or the Contractor.

Dates, Times and Periods

1.1.7. Commencement Date means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.

1.1.8. Day means a calendar day.

1.1.9. Time for Completion means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

1.1.10. Cost means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

1.1.11. Contractor's Equipment means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.

1.1.12. Country means the Islamic Republic of Pakistan.

1.1.13. Procuring Agency's Risks means those matters listed in Sub-Clause 6.1.

1.1.14. Force Majeure means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.

1.1.15. Materials means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.

1.1.16. Plant means the machinery and apparatus intended to form or forming part of the Works.

1.1.17. Site means the places provided by the Procuring Agency where the Works are to be

executed, and any other places specified in the Contract as forming part of the Site.

1.1.18. Variation means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.

1.1.19. Works means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.

1.1.20. Engineer means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 INTERPRETATION

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 PRIORITY OF DOCUMENTS

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 LAW

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 COMMUNICATIONS

All Communications related to the Contract shall be in English language.

1.6 STATUTORY OBLIGATIONS

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING AGENCY

2.1 PROVISION OF SITE

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 PERMITS ETC.

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 ENGINEER'S/PROCURING AGENCY'S INSTRUCTIONS

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 APPROVALS

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** (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. **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** 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 **Municipal Committee Umerkot District Umerkot** (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.

Chairman
Municipal Committee Umerkot

"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

1.1 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

1.1 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.

1.2 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.

1.3 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.

1.4 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.

(i) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.

(**i**) 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

1.1 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.

1.2 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.

1.3 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;

i) Form of Contract and letter of Award;

i) 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).

Chairman
Municipal Committee Umerkot

"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: - _____

"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.

Chairman
Municipal Committee Umerkot

"FORM OF BID"

(LETTER OF OFFER)

Bid Reference No._____

To,

_____,

_____.

Gentlemen,

10. 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.
11. We understand that all the Schedules attached hereto form part of this Bid.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. We understand that you are not bound to accept the lowest or any bid you may receive.
18. 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: - _____

"SCHEDULES OF BID"

SCHEDULES TO BID INCLUDE THE FOLLOWING: -

Schedule A to Bid:

PREAMBLE TO SCHEDULE OF PRICES

7. General

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

7.2 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.

8. Description

8.1 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.

9. Units & Abbreviations

9.1 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).

10. Rates and Prices

10.1 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.

10.2 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.

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

10.4 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.

10.5 (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)*

10.6 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.

11. Bid Prices

11.1 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.

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

12. Provisional Sums and Day work

12.1 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.

12.2 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:*

4. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
5. 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.
6. 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.

Chairman
Municipal Committee Umerkot

S.No.12

Scheduled to Bid

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

NAME OF WORK: **CONSTRUCTION OF CC ROAD FROM NIHAL MANGHNIHAR PARO MUNICIPAL COMMITTEE UMERKOT**

Issued to M/S _____

BILL OF QUANTITIES

(A) Description and rates of Items based on Composite Schedule of Rates.

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1	**1742.00**	Borrow Pit excavation undressed lead upto 100 Cft (a) Ordinary or Soil (GSI No.3 Page No.15	**7.29**	P.Cft	**Rs.12699/-**
2	**1742.00**	Earth from outside of town to site of work (lead 3 miles)	**1078.45**	P%Cft	**Rs.18787/-**
3	**1742.00**	Earth work compaction Compaction of earth work (Soft, ordinary or hard soil). (b) Laying earth in 6" layers levelling dressing and watering for compaction etc. complete.(GSI N.13 (B) Page No.16)	**1.58**	P.Cft	**Rs.2752/-**
4	**502.50**	Cement concrete brick or stone ballast 11/2" to 2"gauge. (b)Ratio1:4:8 (GSI No.4(b) P.No.24)	**296.69**	P.Cft	**Rs.149087/-**
5	**67.00**	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (b)Vertical floor (GSI.No.19 (B)P.No.25)	**106.48**	P.Sft	**Rs.7134/-**
6	**335.00**	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(f) Ratio. 1:2:4 (GSI No.05 (F)P.No.24-25)	**443.54**	P.Cft	**Rs.148586/-**
-	**-**	-	**Total======>**		**Rs.339045/-**

Total Amount Rs._____

I, M/S **Rs.**_____

do hereby quotes the rated_____% above /e below the rate of CSR

in Words:(_____)

to be added/deducted on the basis of Premium quoted.

Total Amount Rs._____

SRB 5% **Rs.**_____

Total Amount Rs._____

Contractor **Engineer/ Procuring Agency**