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
68	Repair of Storage Tank and Feeding Channel Water Supply Scheme Municipal Committee Umerkot	10460400	523020	3000	12 Months

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completio n 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 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/ /of2026 Dated:12.10.2026

ٽينڊر/مهربند واڪ گهرائڻ لاءِ نوٽيس

ميت ڏيئ آفيس پاڪستان انجينئرنگ ڪانٽرنسل رٿ فيسٽا ڪيٽيگري C.F.09 رجسٽرڊ اهل ٺيڪيدارن فرمز ۽ هئسيئن ڪان هيٺين طبعن لاءِ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي ايس پي پي پاران قائم 2010 آرڊيننس 2013 ۽ 2014 تحت جاري ٿيل مهرباري بند ڪمن جا ٽينڊر ڏيون ٿا.

سيريل نمبر	تفصيل جو نالو	تعميري اڳ	ڊپازٽ رقم 2%	ٽينڊر فيس (واپسيءَ ۽	مڪمل ٿيڻ لاءِ وقت
-	سي سي روڊ	-	-	-	-
01	پاڪستان چوڪ کان ڦوٽا واري (واري نمبر 14) ميونسپل ڪميٽي عمرڪوٽ ٽائين سي سي روڊ جي تعمير	10485100	524255	3000	12مهينا
02	ميونسپل ڪميٽي عمرڪوٽ پراڻي ايئرپورٽ روڊ بائي پاس ڪان رانڊر روڊ ٽائين سي سي روڊ جي تعمير ـ حصو پهرين	8396500	419825	3000	12مهينا
03	پراڻي ايئرپورٽ روڊ بائي پاس ڪان رانڊر روڊ ٽائين سي سي روڊ جي تعمير ـ حصو ٻيو ميونسپل ڪميٽي عمرڪوٽ	8396500	419825	3000	12مهينا
04	پراڻي ايئرپورٽ روڊ بائي پاس ڪان رانڊر روڊ ٽائين سي سي روڊ جي تعمير ـ حصو ٽيون ميونسپل ڪميٽي عمرڪوٽ	8396500	419825	3000	12مهينا
05	موسي ٽوبي هائوس ڪان آڪي مي ڦي روڊ ميونسپل ڪميٽي عمرڪوٽ ٽائين سي سي روڊ جي تعمير	1384600	69230	3000	12مهينا
06	ڪوٽ اصغر خان سومرو ڪان جمين خان (ميونسپل ڪميٽي عمرڪوٽ) ٽائين مين رانڊرز روڊ تائين سي سي روڊ جي تعمير	3917100	195855	3000	12مهينا
07	نٿڻ حاجر ـ ميگهواڙ ۽ بجيءِ واري ڪوٽ پرڻي واري نمبر 13 ميونسپل ڪميٽي عمرڪوٽ ڪان سي سي روڊ جي تعمير	6298700	314935	3000	12مهينا
08	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 03 و ڀي هائوس روڊ ڪان چنڊي ٻاهر ٻاري روڊ تائين سي سي روڊ جي تعمير	3917100	195855	3000	12مهينا
09	جمال سيچي جي گهر ڪان ميونسپل ڪميٽي عمرڪوٽ تائين سي سي روڊ جي تعمير	2099600	104980	3000	12مهينا
10	فضل ڀن ـ مگهيار ميونسپل ڪاميٽي عمرڪوٽ طرفان سي سي روڊ جي تعمير	525000	26250	3000	12مهينا
11	سومرا محلا ـ ڪنڊي ڪان مگهيار محلا ميونسپل ڪميٽي عمرڪوٽ تائين سي سي روڊ جي تعمير	1575000	78750	3000	12مهينا
12	ڀاڻ مگهيار واري ميونسپل ڪميٽي عمرڪوٽ سي سي روڊ جي تعمير	525000	26250	3000	12مهينا
13	ميونسپل ڪميٽي عمرڪوٽ جي اڳيون بائي پاس سي سي روڊ جي تعمير	838300	41915	3000	12مهينا
14	ٻاهر جمال ڀاڻين واري ميونسپل ڪميٽي عمرڪوٽ ڪان سي سي روڊ جي تعمير	838300	41915	3000	12مهينا
15	ڪنبر ڪالوني ـ ميونسپل ڪميٽي عمرڪوٽ ويجهو الله ڏنو جبير ڪان سي سي روڊ جي تعمير	627000	31350	3000	12مهينا
16	ڪٽري روڊ ڪان پريم ماڻهي تائين سي سي روڊ جي تعمير، واري نمبر 02 ميونسپل ڪميٽي عمرڪوٽ	1948300	97415	3000	12مهينا
17	ميونسپل ڪميٽي عمرڪوٽ صادق راهڙ هائوس ڪان گلوٽ ٽسٽرٽ واري نمبر 04 تائين سي سي روڊ جي تعمير	3140600	157030	3000	12مهينا
18	ميونسپل ڪميٽي عمرڪوٽ واري نمبر 10 ڪان ڪاڪي واري ڪوٽ تائين سي سي روڊ جي تعمير	1870300	93515	3000	12مهينا
19	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 03 ڪان سد علي ڪاڪوٽي واري جاه نمبر 03 تائين سي سي روڊ جي تعمير	3148300	157415	3000	12مهينا
20	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 05، 08، 09 ۽ 11 جي مختلف گهٽين ۾ سي سي روڊ جي تعمير	1130000	56500	3000	12مهينا
21	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 10 ٻيهر بائي پاس روڊ ڪان ملاڻا واهڙي هائوس تائين سي سي روڊ جي تعمير	6296700	314835	3000	12مهينا
22	ميگهواڙ ٽرينڊ ۽ ميگهواڙ پاڻي (واري نمبر 10 ميونسپل ڪميٽي عمرڪوٽ) ڪان سي سي روڊ جي تعمير	3623700	181185	3000	12مهينا
23	سوڪ لائن سڪرنڊ ڪان ڪالو سرهڙ (واري نمبر 01 ميونسپل ڪميٽي عمرڪوٽ) تائين سي سي روڊ جي تعمير	-	-	-	-
	سين جو فرش	4302500	215125	3000	12مهينا
24	ميونسپل ڪميٽي عمرڪوٽ سين ڀاڻين روڊ ڪان ڪوٽ ماڻهي خاڪي سراج سومرو تائين سين ڌڙي روڊ جي تعمير	628400	31420	3000	12مهينا
25	ميونسپل ڪميٽي عمرڪوٽ واري نمبر 01 ۽ قبرستان ٽوبا هائوس ڪان مرادل گيسٽ هائوس تائين سين ڌڙي روڊ جي تعمير	1795300	89765	3000	12مهينا
26	ميونسپل ڪميٽي عمرڪوٽ ميگهواڙ واري ٽينين جي ڀڪي واري نمبر 09 ڪان سين جي ڀڪي روڊ جي تعمير	771800	38590	3000	12مهينا
27	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 10 ۽ پيلهه اسٽاپ روڊ ڪان هيءَ ٽوبا واري تائين سين ڌڙي روڊ جي تعمير	386000	19300	3000	12مهينا
28	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 10 ۽ پرائمري اسڪول ڪان گرلز اڌ جي ڀڪاڙ تائين سين ڌڙي روڈ جي تعمير	-	-	-	-
	اضافي جي اجوڙ	2776800	138840	3000	12مهينا
29	ميونسپل ڪميٽي عمرڪوٽ ٻاهرئين ڪچهريءَ جي اضافي ڀڙي اجوڙ جي تعمير	5553500	277675	3000	12مهينا
30	ميگهواڙ ۽ ٻيٽ ڀرسندا جي اضافي ڀڙي اجوڙ جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ	4512200	225610	3000	12مهينا
31	ڀاڻيءَ ڀرسندا ڪاڪيءَ واري ميونسپل ڪميٽي عمرڪوٽ جي اضافي ڀڙي اجوڙ جي تعمير	1214900	60745	3000	12مهينا
32	ميونسپل ڪميٽي عمرڪوٽ ٻاهرئين ڪچهريءَ جو ڪمپ جي اضافي ڀڙي اجوڙ جي تعمير	694200	34710	3000	12مهينا
33	ڪنبر جي ڀڙ ـ ميونسپل ڪميٽي عمرڪوٽ جي اضافي ڀڙي اجوڙ جي تعمير	-	-	-	-
	رسني جي ڀڙ ـ ڪنڊ جو فرش	844700	42235	3000	12مهينا
34	رسال رحمن ڪان حاجي عبدالرحمان جو مڪان تيپ پيڪيٽ ۽ ڦٽا تائين گهٽين ۽ روڈ جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ جي اضافي ڀڙي اجوڙ جي تعمير	1784600	89230	3000	12مهينا
35	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 05 جي مختلف گهٽين ۽ روڈ جي تعمير ـ (AB) ڪمپني تعمير ۽ مرمت	-	-	-	-
	ماڻهوءَ جي ڀڙ تائين جي ٽائل (فرش (AB)	678800	33940	3000	12مهينا
36	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 05 ۽ ڪڇرهن ڀاڙوت "ڪلب" سي "ايڪس" ماڻهوءَ جي ڀڙ تائين جي تعمير	2624000	131200	3000	12مهينا
37	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 12 جي مختلف گهٽين ۽ ڪلب ماڻهوءَ جي ڀڙ تائين جي تعمير	844500	42225	3000	12مهينا
38	ميونسپل ڪميٽي عمرڪوٽ جي مختلف واري ۽ ڪلب "A" ماڻهوءَ جي ڀڙ تائين جي تعمير	-	-	-	-
	ماڻهوءَ جي ڀڙ ٽيڪال هر ڪلب ـ فيز A	4198000	209900	3000	12مهينا
39	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 08 ۽ مختلف گهٽين جي "ڪلب" جي سطح واري ٽيڪال جي تعمير	738300	36915	3000	12مهينا
40	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 10 ۽ جاءِ بائي پاس روڈ ڪان ملاڻا واهڙي هائوس تائين سرڪاري ڀين ڪلب جي تعمير	1049300	52465	3000	12مهينا
41	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 10 ۽ ٽيچر هاسپٽل جي دهڪان ڪان ڪيڪرن تائين سڪيواڙ گهر تائين "ڪلب" جي ماڻهوءَ واري ڀڙ تائين جي تعمير	1677600	83880	3000	12مهينا
42	ميونسپل ڪميٽي عمرڪوٽ واري نمبر 04 سيچاڻي واري (DSP) ڪان جي ڀڙهيءَ ۽ ڀاڻيءَ ماڻهن تائين ڀاڙا جي گهر تائين "سرڪاري ڀين ڪلب" جي تعمير	3149600	157480	3000	12مهينا
43	ميونسپل ڪميٽي عمرڪوٽ جي مختلف واري نمبر 11 ۽ "ڪلب-بي" واري ماڻهوءَ واري ڀڙ ٽيڪال جي تائين جي تعمير	-	-	-	-
	ماڻهوءَ واري ڀڙ ٽيڪال هر ڪلب ـ فيز C	3878800	193940	3000	12مهينا
44	ڊي سي آفيس ڪان لائي "ڪ" جونڊ ميونسپل ڪميٽي عمرڪوٽ تائين "ڪلب سي" واري ماڻهوءَ واري ڀڙ ٽيڪال جي تائين جي تعمير	3046300	152315	3000	12مهينا
45	واڪنڊ سوئٽ ڊڪان کان ڀاڙي جي آفيس ميونسپل ڪميٽي عمرڪوٽ تائين گاڏيءَ سي" واري ماڻهوءَ واري ٽيڪال جي تائين جي تعمير	1236300	61815	3000	12مهينا
	پيوٽنگ بلاڪ روڈ	-	-	-	-
46	مهربان خاص روڈ ڪان ٽين ڀاڙا چوڪ تائين ميونسپل پيوٽنگ بلاڪ واري روڈ جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ	6987000	349350	3000	12مهينا
47	ٽين ڀاڙا چوڪ کان مهربان خاص روڈ تائين ميونسپل پيوٽنگ بلاڪ واري فرش جي تعمير ـ ميونسپل ڪميٽي عمرڪوٽ	6358000	317900	3000	12مهينا
48	ڪرڪن ڪٽي سوئٽ ٻاهرئين آفس ڪال ايجنسي (شاهي ٻاري) ميونسپل ڪميٽي عمرڪوٽ کي سيمينٽ پيوٽنگ بلاڪس واري فرش جي تعمير	9875000	493750	3000	12مهينا
49	ميونسپل ڪميٽي عمرڪوٽ ٻاهرئين دولت سنڪيه هائوس واري گهٽيءَ ۽ سيمينٽ پيوٽنگ بلاڪس واري فرش جي تعمير	1672500	83625	3000	12مهينا
50	رحمل واهڙ چوڪ ميونسپل ڪميٽي عمرڪوٽ کان تلساڻي چوڪ تائين سيمينٽ پيوٽنگ بلاڪ فلورنگ واري روڈ تعمير ڪرڻ	8430200	421510	3000	12مهينا
51	ميونسپل ڪميٽي عمرڪوٽ رمضان ڀاڻيين کان حاجي چنيسر نوڙي مارڪيٽ زيرو پوئنٽ روڈ تائين سيمينٽ پيوٽنگ بلاڪ واري فرش جي تعمير	6036600	301830	3000	12مهينا
52	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 06 و مهشوري ڪميونٽي هال کان پارٽ مهشوري جي گهر تائين سيمينٽ پيوٽنگ بلاڪ واري روڈ جي تعمير	2381000	119050	3000	12مهينا
53	ڪرسچن ڪبرستان جي ڏکڻ کان پراڻي گيٽ جي ڏکڻ تائين واري نمبر 06 ميونسپل ڪميٽي عمرڪوٽ و سيمينٽ پيوٽنگ بلاڪ واري روڈ جي تعمير	2448300	122415	3000	12مهينا
54	ٽين ڀاڙا چوڪ ميونسپل ڪميٽي عمرڪوٽ لاءِ سيمينٽ پيوٽنگ بلاڪ واري روڈ جي فراهمي	6391000	319550	3000	12مهينا
	پي اي وي پائپ لائن "X6"X4"X3 dia 8"	-	-	-	-
55	ميونسپل ڪميٽي عمرڪوٽ جي واري نمبر 01 کان 14 تائين مختلف گهٽين ۽ P.E پائپ لائن (8، 6.4 ۽ 3 انچ قطر) جي مرمت ۽ سار سنڀال تي موٽر جي روانڊنگ، سلوس والو ۽ M.S رائزر جي مرمت/تبديلي	6298700	314935	3000	12مهينا
	پي اي وي پائپ لائين "3" قطر	-	-	-	-
56	آئياب فلٽر پلانٽ ڪان جميل آباد جي گهر (واري نمبر 05 ميونسپل ڪميٽي عمرڪوٽ) تائين 3 انچ قطر واري پي اي وي پائپ جي فراهمي ۽ جوڙڻ جو ڪم	676400	33820	3000	12مهينا
57	وڏو پاڻي پاس روڈ ڪان ملاڻا واهڙي هائوس (واري نمبر 10 ميونسپل ڪميٽي عمرڪوٽ) تائين 3 انچ قطر واري پي اي وي پائپ جي فراهمي، جوڙڻ ۽ جوڙڻ جو ڪم	405400	20270	3000	12مهينا
	پاڻي جي ٽانڪي	-	-	-	-
58	هاري ماڻهي واري نمبر 01 ميونسپل ڪميٽي عمرڪوٽ و پاڻي جي ٽانڪي جي تعمير	1473700	73685	3000	12مهينا
	نئين پول	-	-	-	-
59	ڪوٽ مرزا ڪلوٽي روڈ واري نمبر 01 ميونسپل ڪميٽي عمرڪوٽ کان ڪلوٽ جي تعمير	1160000	58000	3000	12مهينا
60	ميونسپل ڪميٽي عمرڪوٽ ٻاهرئين سيشن ڪورٽ روڈ تي فلورسنٽ (نئين ٻاٽا) جي تعمير	3184300	159215	3000	12مهينا
61	فيڊنگ چينل	-	-	-	-
	سڪي باز سوڪي کان ڦوٽا گيسٽ هائوس تائين فيڊنگ چينل (ڪلب سي) جي تعمير ميونسپل ڪميٽي عمرڪوٽ	10413600	520680	3000	12مهينا
62	ڦوٽا گيسٽ هائوس کان ڪلوٽ تائين پاڻي پاس ٻيو تائين فيڊنگ چينل (ڪلب سي) جي تعمير ميونسپل ڪميٽي عمرڪوٽ	5181500	259075	3000	12مهينا
63	مهربان خاص روڈ تي واقع ڪلوٽ، پاڻي پاس کان ٻيو تائين فيڊنگ چينل آر سي سي فيڊنگ چينل (ڪلب سي) جي تعمير ـ حصو پهرين، ميونسپل ڪميٽي عمرڪوٽ	10498000	524900	3000	12مهينا
64	مهربان خاص روڈ تي واقع ڪلوٽ، پاڻي پاس کان ڪلوٽ تائين آر سي سي فيڊنگ چينل (ڪلب سي) جي تعمير ـ حصو ٻيو، ميونسپل ڪميٽي عمرڪوٽ	10495000	524750	3000	12مهينا
65	مهربان خاص روڈ تي واقع ڪلوٽ، پاڻي پاس کان ڪلوٽ تائين آر سي سي فيڊنگ چينل (ڪلب سي) جي تعمير ـ حصو ٽيون ميونسپل ڪميٽي عمرڪوٽ	10495000	524750	3000	12مهينا
66	مهربان خاص روڈ تي ڪلوٽ، پاڻي پاس کان ڪلوٽ واهه تائين آر سي سي فيڊنگ چينل (ڪلب سي) جي تعمير ـ حصو چوٿون، ميونسپل ڪميٽي عمرڪوٽ	10596000	529800	3000	12مهينا
67	ڪلوٽ واهه زيرو پوئنٽ، ميونسپل ڪميٽي عمرڪوٽ تائين ڪيو ايب پلاڪ (7×4) کان ڪلب سي آر سي فيڈنگ چينل جي تعمير	3664200	183210	3000	12مهينا
68	ميونسپل ڪميٽي عمرڪوٽ جي واٽر سپلائي اسٽيور جي اسٽوريج ٽينڪ ۽ فيڈنگ چينل جي مرمت	10460400	523020	3000	12مهينا
	پيلهه رستو (ٽائيل پوءِ ٽائيل)	-	-	-	-
69	ميونسپل ڪميٽي عمرڪوٽ جي واٽر سپلائي اسٽيور تحت اسٽوريج ٽينڪ لاءِ مٽي پوڙ ۽ ٽوٽ ٻاهه جي تعمير	1563200	78160	3000	12مهينا
	پيلهه رستو	-	-	-	-
70	سينٽر روڈ تي واقع (ٽائيل واري) چوڪ کان لي پس ڪنڊ ميونسپل ڪميٽي عمرڪوٽ تائين تعميراتي ڪم	2164400	108220	3000	12مهينا
	اضافي آفيس ميلهي بارڪ	-	-	-	-
71	ميونسپل ڪميٽي عمرڪوٽ جي پيلهه بارڪ ۽ نئين آفيس لاءِ اضافي هال جي تعمير	8408000	420400	3000	12مهينا
	پيسٽنگ سڌوري ماڻهوءَ گراؤنڊ	-	-	-	-
72	ماڻهوءَ گراؤنڊ پيب هائوس ميونسپل ڪميٽي عمرڪوٽ لاءِ 40 هارس پاور (HP) ڪوانٽم ڊيڪٽرڪ موٽر سان 66 ڪلوواٽ ڪيپيسٽي جو ٽرانسفارمر ۽ ڪيبل (ڪمپنيءَ جي فراهمي ۽ تنصيب	7126300	356315	3000	12مهينا
	آفيس ايئر سي عمرڪوٽ	-	-	-	-
73	ميونسپل ڪميٽي عمرڪوٽ جي ايئر سي آفيس جي عمارت جي مرمت	5240900	262045	3000	12مهينا
	عيد گاهه جي فرش جي ٽائل جي مرمت	-	-	-	-
74	چاڻيءَ روڈ ميونسپل ڪميٽي عمرڪوٽ و عيد گاهه جي فرش جي ٽائل جي مرمت	2768700	138435	3000	12مهينا
	يوڊيفيڪل سينٽر 05 نمبر	-	-	-	-
75	ميونسپل ڪميٽي عمرڪوٽ ٻاهرئين 05 يوڊيفيڪل سينٽرن جي تعمير	5974300	298715	3000	12مهينا
	ماڻهوءَ گراؤنڊ	-	-	-	-
76	ماڻهوءَ گراؤنڊ، ميونسپل ڪميٽي عمرڪوٽ جي سي سي روڈ ۽ اضافي ڀڙي اجوڙ جي مرمت	3249200	162460	3000	12مهينا
	پيرايشن ZCCG عمرڪوٽ	-	-	-	-
77	ميونسپل ڪميٽي عمرڪوٽ ٻاهرئين ZCCG ڪوانٽم روڈ تي پيرايشن جي تعمير	18015900	900795	3000	12مهينا
	ڪاري روڈ	-	-	-	-
78	مهربان خاص روڈ ڪان ڦوٽا دلي محمد سميجو تائين ٽيليفون ڊڪٽ ۽ ڪيبل جي پيچهه ڊيڪٽ جي (ميونسپل ڪميٽي عمرڪوٽ)	5000000	250000	3000	12مهينا
79	ميونسپل ڪميٽي عمرڪوٽ، زيرو پوئنٽ روڈ ڪان سنڌرن پمپ مهربان خاص روڈ تائين ٽيليفون ڊڪٽ روڈ جي تعمير	20000000	1000000	3000	12مهينا

سيريل نمبر	تفصيل	پهرين پيرو	پوئين پيرو (ٽينڊرن جي ڪڍڻ جي تاريخ)
1	اخبار ۽ NIT (ٽينڊر جي نوٽيس) جي اشاعت کان پوءِ فراهمسازن رسيول ڪڍڻ جي آخري تاريخ صبح 10:00 وڳي تائين (هفتن ۽ ڇڏي ڏيڻون).	05.11.2026	23.11.2026
2	ٽينڊر منظور جو 1.00 وڳي رسيول ڪڍا ويندا ۽ سڀاڻي ڏينهن منظور جو 2:00 وڳي کولايا ويندا	06.11.2026	24.11.2026

1 امڪاني واڪ لڪائيندڙ "چيف ميونسپل آفيسر ميونسپل ڪميٽي عمرڪوٽ" جي نالي 3,000 روپين جي تڪليف بليس يا ڪال ڊپازٽ جي صورت ۾ جنهن تي نمبر/ڪمپني جو نالو واضح طور تي لکيل هجي ڪا شڪي بيڪ پاڪستان پوسٽ (https://eprocure.gov.pk/) تي پوسٹ يا مسئوليز آن لائن جمع ڪري سگهن ٿا.

2 هيٺ ڄاڻايل تعميري خرچ جي ڪيٽيگري جي برابر مڪمل رقم (بيڊ بيل يا ڪال ڊپازٽ "ڪال ڊپازٽ" يا بينڪ ڊرافٽ جي صورت ۾) شامل ڪئي وڃي ميونسپل آفيسر ميونسپل ڪميٽي عمرڪوٽ" جي نالي هجي.

3 واڪ لڪائيندڙ لاءِ لازمي آهي ته هن واڪ لاءِ "پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي سنڌ (PADS) تي رجسٽرڊ" ٿيل نه هجن ۽ ٽينڊرنگ طريقي سان جمع ڪرايل واڪ جمع ڪرڻ وقت 3000 روپين جي ڊيمانڊ ڊرافٽ سان گڏ پي ايس او جي ڊسڪاؤنٽ ڪاؤنٽر تي جمع ڪرايل هجڻ لازمي آهي.

4 اهليت / لازمي

i پاڪستان انجينئرنگ ڪانسلٽنٽس ايسوسيئيشن (PCEA) جي 2027 ۽ 2026 جي تازيون جي صحيح رجسٽريشن سرٽيفڪيٽ (سوال 4.00 ملين روپين تائين لاءِ ڊيل ڪرڻ جي).

ii ساڳئي نوعيت جي ڪمن جو تجربو گذريل پنجن سالن دوران مڪمل ڪيل گهٽ ۾ گهٽ هڪ اهڙي ڪم جنهن جي قيمت انتظامي مطابق مڪمل قيمت جي 80 سيڪڙو هجي، يا ٻه اهڙا ڪم جن جي قيمت انتظامي مطابق مڪمل قيمت جي 50 سيڪڙو ۾ شامل ڪيا ويا هجن.

iii ٽيم سان گڏ ڪنٽرڪٽنگ ۽ ٽيڪنيڪل عملي جي بايوڊيٽا.

iv گذريل 3 سالن (يعني 2024.25، 2025.26، 2026.27) دوران سالياني اوور گهٽ ۽ گهٽ ۽ پيداوار ڪم جي تعميري لاءِ ڪم جي برابر هجڻ گهرجي جنهن درخواست ڏني وئي آهي. اڻ ٿيل اوور جا ڪيترا سالياني ريڪارڊ ۽ اوور رڪارڊ جو بيان ورتو وڃي.

v آر سي سي پي رٽ رجسٽرڊ اوور فيرو پاڻي جاري ڪيل گذريل ٽن سالن (2024.25، 2025.26، 2026.27) جن - الياسين اوور ٽيل رڪارڊ. آر سي سي رٽ رجسٽرڊ اوور فرمن ڪانسلٽ پين فرمن جي جاري ڪيل اوور رڪارڊ جا ڪاپيون جمع ڪرايون.

vi رسني جي تعمير و استعمال ٽيڪنالوجيءَ ۽ سامان جي فهرست لاءِ مڪمل ڪوٽيشن تي مبني هجن جو تفصيلي ٽيڪنيڪل تجربو سڀني سهيڙيو.

vii درخواست ڪيل ڪمر جي تعميراتي لاءِ پيٽ و. گذريل 3 سالن (2024.25، 2025.26، 2026.27) دوران گهٽ ۽ گهٽ 15 سيڪڙو ڪم جو رابطو سالياني سرامڪس پيلس هجڻ ضروري آهي. لاءِ سالني و. لاءِ ايڊيل دوران سالياني سرامڪس پيلس جي تفصيلي تي ٻڌل ٽنڊ موجوده سرٽيفڪيٽ صورت و) شامل ڪيڻ لازمي آهي.

viii گذريل 3 سالن (يعني 2024.25، 2025.26، 2026.27) جي ٽنڊ لاءِ درخواست ڪيل لازمي آهي. جنهن و هر سال لاءِ 1 جوڙ، ڪان وٺي موجوده وقت جي عصري لائف هجي.

ix انڪور ٽيڪس ڪانٽي رٽ رجسٽرڊ ۽ فيڊرل بورڊ آف ريونيو رٽ ٽيڪس NTN سرٽيفڪيٽ

x مصنوعي ٽيوٽ جهڙي ڊيڪنين تا د ٽيڪيدار / فرم اهليت بابت موجوده ڪارڪن جي رٽو آهي يا ڪارڪن جي رٽو آهي. لاءِ ساز گڏ تا جي آڳيون جهوڙڻ ٽينڊر بي پي آر ۽ پيور مئين اهليت ڪنٽريڪٽ جي ڪم جي آڳ

xi گذريل ٽن سالن جا سالياني انڪور ٽيڪس رٽرنز يعني 2024.25، 2025.26، 2026.27

xii سنڌ رينيوبل حڪومت سنڌ (ايس آر پي) جو رجسٽريشن سرٽيفڪيٽ جهيڙ سال)

xiii ٽيڪنيڪل تجربي جي هر صنعتي تي نمبر لڳا هجڻ گهرجي ۽ ان جي

xiv سي سي- آر ڪان سڙڪ يا مختلف ۽ يو سيمينٽ فيبل / ڪشن ڀڻڻي

xv مڪمل ڊيٽا تجربيءَ جي ماڻهو لاءِ مقرر ڪيل معيار ۽ فيلڊ معيار "مائٽ" يا "مختلف" ٽائيٽ ڪن جي اصل تي ٻڌل آهن جنهن جو رابطو ڪنڊ ۽ "لا" يا "مختلف" واري سڀني مطابق ۽ ٽائيٽ رڪن جي ڏ ڪيس آهن ڪيل ڪرار / ڏاڙ ڏيڻ.

5 درخواست جو طريقو (سڪل لفافي / لفافا)

6 واهه / ٽينڊرز جا صفحا

1 ٽينڊر خريدڻ جي تاريخ جو مقرر ٿيل تاريخ/ڪلاڪ ۽ ڏينهن جي ڀڃڻ جا ڪيترا سڀني جو موجودگي جو موجودگي و ڪوٽيشن ڏيڻ.

2 ٽينڊرز ڪوٽيشن ڪاپيون فيرو جي ٽنڊ فيلڊ جي ماڻهو ڏيڻي ۽ ڏينهن جي ڀڃڻ جي ٽنڊ لاءِ ڪل فيرو جي ڪان واهه يا ڏينهن ان تاريخ و وقت تي ڪوٽيشن ڏيڻ جنهن بابت سين اهل ٽيڪيدار/فرم کي ڪيڪٽ ٽائيٽ و لفافا وٺڻيندو. ٽنڊر جي بابت ٽينڊر ۽ ٽينڊر جو جن جي ڀاڙيءَ يا ڏينهن لاءِ ڪوٽيشن ڏيڻ جي ڪيس جمين ڏيڻيون.

3 ٽينڊر جي ٽن لاءِ بولي جي ڪيٽ سب ٽينڊ يا ٽيڪ واهه ڪنڊ ڏيڻ جن CD_Rs جهڙيءَ بولي ڪنڊ ڪري ڪڍڻ جو ڪم جمين ڏيڻيون.

4 ٽيڪنيڪل خريداري ڪميٽيءَ جو هڪ سيڪرٽري ڪان پنهنجي يا ڪمپنيءَ جي ڪاڊل سيڪرٽري سان ڏنل آفيس ٻنڌ رهي يا ڪمپنيءَ ان ڏينهن جو موجوده جو ڪان جو ڪاڊل بولي ڏينهن ڪمپنيءَ جي ڪو هڪ بولي ڏينهن جمع ۽ ڪوٽيا ويندا.

5 ڪاڊل جو تفصيلي ڏس ٽينڊرز جو.

6 جمع ٿيل ڪاغذ، ڪمن جهڙن و ان کي جمع ڪرڻ جي تصديق جي ڪئي وڃي ته فراهم ڪيل سموريا ڪاغذن تصديق و ڪاپيءَ بابت معلومات سچا و درست آهن. ڪمپنيءَ جي ڪاغذ يا ٽنڊر بابت ڪا به معلومات لڪائڻ يا غلط معلومات يا سرٽيفڪيٽ فراهم ڪيا ويا تو ان کي ڪمپنيءَ جو سڀني جي غلط معلومات يا سرٽيفڪيٽ ڪاڊل ڪيا ويندا.

7 ڪمپنيءَ جو پيسا آفيس 24 ڪلاڪ اندر ڪاڊل جي مطابق (ترجمو سرف ڪيو ويو سيڪٽر يا ڊيپارٽمينٽ کي ڏيڻي ويندي)

8 ڪمپنيءَ جو پيسا آفيس سڀ جي تفصيل سان گڏ CNIC. تعداد جي ساڳيءَ ڪان ڪمپنيءَ جو تفصيل سڀ جي اختيار جمع ڪيو وڃي. ڪمپنيءَ جو پيسا آفيس ڪان سڀ پيو هر اختيار ڪمپنيءَ جو ڏيو وڃن.

9 فرم جي صورت و. ڪمپنيءَ / ماڻهن يا پارٽنر سان لاءِ آڳيون سان جي مڪمل تفصيل فرمن جي اضافي ماڻهو جمع جن صورت و سڀ ڪان جي هڪڙي ڏيڻ جا ڪم بهتر جمين ڏيڻيون.

10 ٽينڊر پيسر تي فرم جي ڪان نمبر ڏيڻ جو ڪمپنيءَ جو ڪمپنيءَ جي تجربي جو ڪمپنيءَ جو اضافي يا ڪمپنيءَ جو ڪمپنيءَ جو تفصيل و غير تفصيلي جو يا هڪ و يا ڪئي ڏيڻ جو ڪمپنيءَ جو ڪمپنيءَ جو ڪمپنيءَ جو.

11 تنظيم جي ڪاڊل (اصل جمعيتي) جي تفصيل: ڪمپنيءَ جو فرم / ڪمپنيءَ جن وٽ ڪمپنيءَ جو سرڪاري ڪاڊل (جمعيتي يا سيڪٽر) بابت ڪمپنيءَ جو ڪاڊل ٽيڪ نمبر.

12 ٽينڊر جي ڪوريل ڪمپنيءَ معلومات سان گڏ جمع ڪرايل ڪوٽيشن جمين ڪوريل ڪمپنيءَ يا معلومات سان جا ڪمپنيءَ يا ڪئي جمعيتي و ڪئي جمعيتي و تجربي ڪمپنيءَ جو پاڻي ٽينڊرز جي غير تفصيلي و ڪمپنيءَ جو تفصيل و غير تفصيلي جو ڪمپنيءَ جو.

ٽنڊ: جمين ڪاڊل جا جملي ڪوريل يا غلط معلومات/سرٽيفڪيٽ فراهم ڪيو ويو تو ٽيڪيدار/ڪمپنيءَ جو تفصيل و سرجي تي ٽيڪيدار ٽيڪيدار ٽيڪيدار جمع ڪرايل بجا ڪاڊل و ڪرايل جو حصو جمين هئڻ و رابطي جي ڏيڻ.

ايڊريس: سينيٽري ڪمپنيءَ آفيس آفيس ٽيڪ ريڊ جو جي ڏيڻيون هئڻ.

ٽيليفون نمبر: 0238-9200612

ايڪ ميل پتو: municipalcommittee@gmail.com

شرط ۽ ضابطا

a جمين ڪاڊل و جوڙي رڪ ڪٽي ويندي.

i ڪنڊار ڪاڊل ڪوٽيشن ۽ ٽيڪيدار ڪاڊل واهه يا ٽينڊر ڏيڻيون.

ii لاڳيون آڳيون جن سان گڏ ڪوريل رقم ۽ صورت وٺي ويندا "ٽيڊ سيڪيورٽي" (آڳ جي ضمانت شامل ٿي هجي.

iii مقرر تاريخ و وقت کان پوءِ رسيول ڪيل آڳيون

b واهه جي صحيح رمڻ جو مدت 90 ڏينهن

c عربيءَ ڪلرڪي PPRA ڪيوڙ 2010 (ترميم ٿيل تاريخ تائين) جي مطابق ڪمپنيءَ جو يا سڀني ٽينڊر / واهڙن ڪي رد ڪرڻ جو حق محفوظ رکي ٿي.

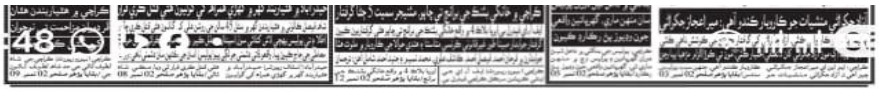
d ڪمپنيءَ جو مختصر ڪي لاءِ ڪئي و بيشڪ وراڻ سلامتيون لاءِ 60 مارڪون گهرجن جمع ڪيو جي.

e مشيني و سامان جي سلامتيون جي ضرورت (15 مارڪون)

چيئرمين ميونسپل ڪميٽي عمرڪوٽ

INF-KRY.No: 4542 / 2026

WORK FOR SINDH JOB PORTAL BY INFOR



آفيس آف ڊي ميونسپل ڪميٽي عمرڪوٽ

No.MC/Umerkot/ of 2026 — Dated 12.10.2026

ٽينڊر/مهربند واڪ ڳهڻي لاءِ ٽوئيس

عمرڪوٽ ڪان هيٺين ڪام لاءِ سنڌ ٻولهه واري علائقن جي ڪنٽريڪٽرن پاران مهربند ٽينڊر سندن ڪاروباري نالن سان ڊي جي پارڪ عمرڪوٽ 2010 (ايڊيشن 2014) جي ڪلاز 4 هيٺ ٽينڊر جمع ڪرايا وڃن ٿا.

سيريل نمبر	ڪام جو نالو	تخميني رقم	ٽينڊر فيس	ايڊوانس ڊپازٽ	ڪام مڪمل ٿيڻ جي مدت
-	-	-	-	-	-
01	واهن ۽ ٻوهه ڪڍڻ يا ڀرڻ (زون 4) ميونسپل ڪميٽي عمرڪوٽ ڪان ڊي جي پارڪ تائين	1040500	324253	5000	02 مهينا
02	ميونسپل ڪميٽي عمرڪوٽ جو ڀرسان ڪبرستان واري پاسي ڪار پارڪنگ جو ٺهڻ	5390500	429025	5000	02 مهينا
03	ويلي ڪمپليڪس واري پاسي ڪار پارڪنگ جو ٺهڻ ڊي جي پارڪ عمرڪوٽ	5390500	429025	5000	02 مهينا
04	ويلي ڪمپليڪس واري پاسي ڪار پارڪنگ جو ٺهڻ ڊي جي پارڪ عمرڪوٽ	5390500	429025	5000	02 مهينا
05	ميونسپل آفيس عمرڪوٽ ڪان ڊي جي پارڪ تائين روڊ جو ميونسپل ڪميٽي عمرڪوٽ ڪان ڊي جي پارڪ تائين	1314000	69250	5000	02 مهينا
06	ڪوٽ ٽنڊو جام ڪان جنيو جاڻ ميونسپل ڪميٽي عمرڪوٽ ڪان ڊي جي پارڪ تائين	5917100	395015	5000	02 مهينا
07	شهر جاڻو ۽ سڪيلوڙ ۽ جوڻ واري گهٽ روڊ جو ميونسپل ڪميٽي عمرڪوٽ ڪان ڊي جي پارڪ تائين	5917100	314955	5000	02 مهينا
08	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان واري روڊ جو ڪان ڊي جي پارڪ تائين	5917100	395015	5000	02 مهينا
09	جاڻ سيوريج ڊي ڪم ڪان ميونسپل ڪميٽي عمرڪوٽ تائين سي جي	3099600	-	-	-
10	ڪبرستان ڳهڻ ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جي ديوار جو ڪام	525000	26250	5000	02 مهينا
11	سرڪاري ڪمن لاءِ ڪرسيون ۽ ميز ميونسپل ڪميٽي عمرڪوٽ تائين سي جي پارڪ تائين	1575000	78750	5000	02 مهينا
12	ٻاهرئين ڪبرستان ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جي ديوار جو ڪام	525000	26250	5000	02 مهينا
13	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	830300	41915	5000	02 مهينا
14	جاڻو ڪمپليڪس ميونسپل ڪميٽي عمرڪوٽ ڪان سي جي پارڪ تائين	830300	41915	5000	02 مهينا
15	ٻاهر جاڻو ڪمپليڪس ميونسپل ڪميٽي عمرڪوٽ ڪان سي جي پارڪ تائين	627000	31350	5000	02 مهينا
16	جاڻو روڊ ڪان ڪوپ تائين سي جي پارڪ تائين روڊ جو تعمير (ايڊيشن 2) ميونسپل ڪميٽي عمرڪوٽ	1948300	97415	5000	02 مهينا
17	ميونسپل ڪميٽي عمرڪوٽ جو سيوريج روڊ ڪوپ ڪان ڪوٽ اسٽيشن روڊ تائين سي جي پارڪ تائين	5140000	170100	5000	02 مهينا
18	ريلوڻ اسٽيشن روڊ ڪان ڪوٽ ٽنڊو جام تائين سي جي پارڪ تائين (ايڊيشن 2)	1440000	72450	5000	02 مهينا
19	ميونسپل ڪميٽي عمرڪوٽ جو پارڪنگ لاٽ جو ڪلاڪي واڙ جو تعمير سي جي پارڪ تائين	1870500	93525	5000	02 مهينا
20	ميونسپل ڪميٽي عمرڪوٽ جو ڊيڊ ايڊ 08، 09 ۽ 11 جي مختلف گهٽين جو تعمير سي جي پارڪ تائين	5140300	257015	5000	02 مهينا
21	ميونسپل ڪميٽي عمرڪوٽ جو ڊيڊ 10 ڀڳل ڳلي جو تعمير سي جي پارڪ تائين	1130000	56500	5000	02 مهينا
22	ڪوٽ ٽنڊو جام ڪان ڪوپ تائين سي جي پارڪ تائين روڊ جو تعمير (ايڊيشن 2) ميونسپل ڪميٽي عمرڪوٽ	5140000	514035	5000	02 مهينا
23	سرڪاري مڪانن جو ڪلاڪ سسٽم ايڊيشن 01 ميونسپل ڪميٽي عمرڪوٽ ڪان ڊي جي پارڪ تائين	1811105	5623700	5000	02 مهينا
24	-	-	-	-	-
25	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	4502500	215125	5000	02 مهينا
26	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام (11 فوٽ اونچائي) ڪان سي جي پارڪ تائين	1140200	62000	5000	02 مهينا
27	ميونسپل ڪميٽي عمرڪوٽ جو ڪلاڪ واري ٽاور جو تعمير (ايڈيشن 2) ڪان سي جي پارڪ تائين	1795300	89765	5000	02 مهينا
28	ميونسپل ڪميٽي عمرڪوٽ جو ڊيڊ ايڊ 10 جو ريپلسمنٽ ٽيسٽنگ ڪام (ايڊيشن 2) ڪان سي جي پارڪ تائين	7710000	38500	5000	02 مهينا
29	ميونسپل ڪميٽي عمرڪوٽ جو ڊيڊ ايڊ 11 جو ريپلسمنٽ ٽيسٽنگ ڪام (ايڊيشن 2) ڪان سي جي پارڪ تائين	3800000	15900	5000	02 مهينا
-	-	-	-	-	-
30	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1380400	2770000	5000	02 مهينا
31	سڪيلوڙ ۽ ڀوڳ اسٽاڪ جو ڪمپيوٽرائزڊ ڪلاڪي سسٽم جو تعمير ڪان سي جي پارڪ تائين	2773672	5233500	5000	02 مهينا
32	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	2250010	4512200	5000	02 مهينا
33	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1214000	60745	5000	02 مهينا
34	شهر جي ڀرسان ميونسپل ڪميٽي عمرڪوٽ ڪان ڊي جي پارڪ تائين	1948700	97435	5000	02 مهينا
-	-	-	-	-	-
35	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1770000	88500	5000	02 مهينا
36	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1570000	78500	5000	02 مهينا
37	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	2824000	141200	5000	02 مهينا
38	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	8445500	422225	5000	02 مهينا
39	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	4190000	209500	5000	02 مهينا
40	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	7595300	38015	5000	02 مهينا
41	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1049500	52465	5000	02 مهينا
42	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1077000	53500	5000	02 مهينا
43	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	5149000	257400	5000	02 مهينا
-	-	-	-	-	-
44	ميونسپل ڪميٽي عمرڪوٽ جو ڪبرستان جو ڪبرستان جي ديوار جو ڪام	1070000	53500	5000	02 مهينا

سيريل نمبر	تفصيل	ٽينڊر جمع ڪرائڻ جي آخري تاريخ (ڪام شروع ٿيڻ جي تاريخ)	ٽينڊر کولڻ جي تاريخ
1	تعمير 2025 ايڊيشن جي ڪلاز 10 تحت ڪام جو ايڊوانس ڊپازٽ واپس ڪرڻ جو درخواست (ڪام مڪمل ٿيڻ جي تاريخ سان 1000 ڏينهن مڪمل)	05.11.2026	23.11.2026
2	ٽينڊر جمع ڪرائڻ جي 100 ڏينهن (ڪام شروع ٿيڻ جي تاريخ سان 1000 ڏينهن)	06.11.2026	24.11.2026

چيئرمين ميونسپل ڪميٽي عمرڪوٽ

INF-KRY.No: 4542 / 2026

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

ٽنڊو محمد خان پريس ڪلب آڏو ڪيل احتجاجي مظاهرو ۾ آڪٽي رمضان ملاح، عبدالقادر پٺاڻ، هاشم خاصخيلي، حاجي سومن، حمن ميندرو ۽ ٻين ڪئي

ڪوٽ غلام محمد ۾ اسڪول جي نئين عمارت ۾ ناقص مٽيريل جو استعمال، ڪرپٽ جو خدشو، احتجاج

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

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KARACHI

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

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

Notice inviting Tender / Sealed Bids

1. This office invites sealed from eligible bidders, proxcons, firms, companies registered Pakistan Engineering Council specialization category CE, ME, EE, 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 Work	Tentative 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 Dhal Pato Ward No.14 Municipal Committee Umerkot	10653,000	224255	3000	12Months
02	Construction of CC Road from old airport road by Pass to Rattee Road Part-01 Municipal Committee Umerkot	8396300	419025	3000	12Months
03	Construction of CC Road from old Airport Road By Pass to Rattee Road Part-02 Municipal Committee Umerkot	8396300	419025	3000	12Months
04	Construction of CC Road from old Airport Road By Pass to Rattee Road Part-03 Municipal Committee Umerkot	8396300	419025	3000	12Months
05	Construction of CC Road from Mama Nohro House to Allahe Jo Dero Road Municipal Committee Umerkot	1356000	69230	3000	12Months
06	Construction of CC Road from Main Rattee Road Village Anjum Khan Soomro to Jaroom Khan Municipal Committee Umerkot	5617100	195455	3000	12Months
07	Construction of CC Road from Phokar Wagan, Mangbhoo and Bhopa Pato Village Bhoobar Ward No.11 Municipal Committee Umerkot	6293700	314955	3000	12Months
08	Construction of CC Road from Dr. Hosna Rosadar Chowk Rain Pato Road Ward No.11 Municipal Committee Umerkot	5617100	195455	3000	12Months
09	Construction of CC Road from Lamai Sawaqi House Municipal Committee Umerkot	2999600	149800	3000	12Months
10	Construction of CC Road from Fazal Din Mangbhoo Municipal Committee Umerkot	529600	26250	3000	12Months
11	Construction of CC Road from Soomro Mohalla School to Mangbhoo Mohalla Municipal Committee Umerkot	1575000	78750	3000	12Months
12	Construction of CC Road from Nihal Mangbhoo Pato Municipal Committee Umerkot	529600	26250	3000	12Months
13	Construction of CC Road from Kadoo Pato Municipal Committee Umerkot	858300	41915	3000	12Months
14	Construction of CC Road from Magi Jamai Rahimoon Pato Municipal Committee Umerkot	858300	41915	3000	12Months
15	Construction of CC Road from Allahdino Bajeer Near Kardar Colony Municipal Committee Umerkot	627000	31350	3000	12Months
16	Construction of CC Road from Rattee Road to Pirin Mahla Lalli Ward No.02 Municipal Committee Umerkot	1945300	97415	3000	12Months
17	Construction of CC Road from Wellfair Bajar House to Gaila Street Ward No.04 Municipal Committee Umerkot	3140600	157030	3000	12Months
18	Construction of CC Road from Public School Road to Qurban Jatoo Wagan Ward No.10 Municipal Committee Umerkot	1469000	73450	3000	12Months
19	Construction of CC Road from Chhor Road to Makhi Ali Gaila Pato Ward No.03 Municipal Committee Umerkot	1870300	93515	3000	12Months
20	Construction of CC Road in Various Street Ward No.02, 03, 09,11 Municipal Committee Umerkot	5148300	257415	3000	12Months
21	Construction of CC Road from Valiro By Pass Road to Molia Wadhar House Ward No.10 Municipal Committee Umerkot	1130000	56500	3000	12Months
22	Construction of CC Road from Mangbwar Graveyard and Mangbwar Pato Ward No.10 Municipal Committee Umerkot	6296700	314835	3000	12Months
23	Construction of CC Road from Sardar Lal Mahesh Chal to Ghulab Jatoo Ward No.01 Municipal Committee Umerkot	3623700	181185	3000	12Months
	Brick Pavement				
24	Construction of Brick Pavement Road from Main Chachro Road to Village Haji Khalid Sarej Soomro Goth Municipal Committee Umerkot	4302300	215125	3000	12Months
25	Construction of Brick Pavement Road from Photo Mall Chal House to Muammal Gaini House Wadi Ward 1 Municipal Committee Umerkot	676400	34420	3000	12Months
26	Construction of Brick Pavement Road from Mangbwar Pato Nanoom Ji Dero Ward No.09 Municipal Committee Umerkot	1595300	80765	3000	12Months
27	Construction of Brick Pavement Road from Public School Road to Hore Chal Pato Ward No.10 Municipal Committee Umerkot	771800	38100	3000	12Months
28	Construction of Brick Pavement Road from Primary School to Goyar Chal Shop Ward No.13 Municipal Committee Umerkot	588000	19300	3000	12Months
	Compound Wall				
29	Construction of Compound Wall from Graveyard Chachro Road Municipal Committee Umerkot	2776800	138400	3000	12Months
30	Construction of Compound Wall from Mangbwar and Bhool Graveyard Municipal Committee Umerkot	5535600	277675	3000	12Months
31	Construction of Compound Wall from Bhandari Graveyard Chachro Road Municipal Committee Umerkot	4512200	225610	3000	12Months
32	Construction of Compound Wall from Graveyard Ladi Goth Municipal Committee Umerkot	1214900	60745	3000	12Months
33	Construction of Compound Wall from Mazhar Ji Dero Municipal Committee Umerkot	1066200	54710	3000	12 Months
	Road Cross Type-A2				
34	Construction of Road Cross Type-II from Ramzan Kalhoro to Haji Chamman Nohro Mirani Zero Point Road Ward No.07 Municipal Committee Umerkot	844700	42235	3000	12 Months
35	Construction and Repair of Road Cross Type-A2 in Various Street Ward No.07 Municipal Committee Umerkot	1784600	89232	3000	12 Months
	Surface Drain Type-A3				
36	Construction of Surface Drain Type-B from Kotachi Pato Ward No.02 Municipal Committee Umerkot	1728000	37640	3000	12 Months
37	Construction of Surface Drain Type-A3 From In Various Street Ward No.12 Municipal Committee Umerkot	2624000	131200	3000	12 Months
38	Construction of Surface Drain Type-A2 in Various Wards Municipal Committee Umerkot	844700	42235	3000	12 Months
	Surface Drain Type-A				
39	Construction of Surface Drain Type-A from Various Ward No.08 Municipal Committee Umerkot	4100100	205005	3000	12 Months
40	Construction of Surface Drain Type-A from Valiro By Pass Road to Molia Wadhar House Ward No.10 Municipal Committee Umerkot	1704000	85015	3000	12 Months
41	Repair of Surface Drain Type-A from Yorkani Kolhi Street to Bhagbhar Dhi Mangbwar House Ward No.10 Municipal Committee Umerkot	1069200	53460	3000	12 Months
42	Construction of Surface Drain Type-A from Basra Mahla to Pakhrapur Old House Near DHQ Hospital, Shewaki Pato Ward No.01 Mirpur Municipal Committee Umerkot	1677000	83800	3000	12 Months
43	Construction of Surface Drain Type-A at Various Ward No.11 Municipal Committee Umerkot	3149600	157400	3000	12 Months
	Surface Drain Type-C				
44	Construction of Surface Drain Type-C from Dr. Office to Allah Wala Chowk Municipal Committee Umerkot	1679100	195455	3000	12 Months
45	Construction of Surface Drain Type-C from Chamman Noori Shop to DC Office Municipal Committee Umerkot	2756300	63815	3000	12 Months
	Paving Block Road				
46	Providing Cement Paving Block Flooring Road from Mirpurkhas Road to Taxi Tiwar Chowk Municipal Committee Umerkot	4067000	203350	3000	12 Months
47	Providing Cement Paving Block Flooring Road from Taxi Tiwar Chowk to Mirpurkhar Road Municipal Committee Umerkot	2370000	117900	3000	12 Months
48	Providing Cement Paving Block Flooring Road Kotchan Khan Soomro to Ali Dil Agency Shah Bazar Municipal Committee Umerkot	9870000	493750	3000	12 Months
49	Providing Cement Paving Block Flooring Road from Dalal Wagh House Street Municipal Committee Umerkot	1675100	83625	3000	12 Months
50	Providing Cement Paving Block Flooring Road from Rahal Wali Road Dhi Mumtaz Soomro to Qoomaan Chowk Municipal Committee Umerkot	8430200	421500	3000	12 Months
51	Providing Cement Paving Block Flooring Road from Ramzan Rajpooto to Haji Chammar Nohro Market Zero Point Road Municipal Committee Umerkot	9030600	501830	3000	12 Months
52	Providing Cement Paving Block Flooring Road from Mahesh-ware Community Hall to Bhool Mahesh-ware House Ward No.06 Municipal Committee Umerkot	3181000	159000	3000	12 Months
53	Providing Cement Paving Block Flooring Road from Kotchan Khan Soomro Shop to Old Goyar Shop Ward No.06 Municipal Committee Umerkot	2448300	122415	3000	12 Months
54	Providing Cement Paving Block Flooring Road to Taxi Tiwar Chowk Municipal Committee Umerkot	2541000	127050	3000	12 Months
	P.E Pipe Line 8"x6"x4"x3" dia				
55	Repair of Missing P.E. Pipe Line 8"x 6"x4"x3" dia and Remoulding Missing Sheet Valve M.S Rods, In Various Street Ward No.01 To 14 Municipal Committee Umerkot	6209700	184035	3000	12 Months
	P.E Pipe Line 3" dia				
56	Providing Laying Jointing P.E Pipe 3" dia from Affab Filter Plant to Jamali Lalpur House Ward No.08 Municipal Committee Umerkot	6296400	13820	3000	12 Months
57	Providing Laying Jointing P.E Pipe 3" dia from Valiro By Pass Road to Molia Wadhar House Ward No.10 Municipal Committee Umerkot	405400	20270	3000	12 Months
	Water Tank				
58	Construction of Water Tank from Hani Molhi Ward No.01 Municipal Committee Umerkot	1475700	73685	3000	12 Months
	Culvert				
59	Construction of Culvert From Village Mirin Rind Road Ward No.01 Municipal Committee Umerkot	1140000	59000	3000	12 Months
60	Construction of Culverts By Pass Sessions Court Road Municipal Committee Umerkot	5184000	158215	3000	12 Months
	Feeding Channel				
61	Construction of Feeding Channel Type-C From Main Water Supply to Ghoria Guard House Municipal Committee Umerkot	2613600	130680	3000	12 Months
62	Construction of Feeding Channel Type-C From Ghoria Guard House to Culvert By Pass Road Municipal Committee Umerkot	5181300	259015	3000	12 Months
63	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhar Road to Kotwalla Part-02 Municipal Committee Umerkot	1049800	52490	3000	12 Months
64	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhar Road to Kotwalla Part-03 Municipal Committee Umerkot	1049300	52470	3000	12 Months
65	Construction of RCC Feeding Channel Type-C from Culvert By Pass Mirpurkhar Road to Kotwalla Part-04 Municipal Committee Umerkot	1049030	52450	3000	12 Months
66	Construction of RCC Feeding Channel Type-C from Dhoro Amli Block (A2) Kotwali Zero Point Municipal Committee Umerkot	1664200	83210	3000	12 Months
67	Repair of Storage Tank and Feeding Channel Water Supply Scheme Municipal Committee Umerkot	1046040	52020	3000	12 Months
	Earth Filling Foot Path				
68	Earth Filling Storage Tank Foot Path Water Supply Scheme Municipal Committee Umerkot	1363200	18160	3000	12 Months
	Foot Path				
69	Construction of from Lemon Road Foot Path Allah Wala Chowk to 25 Kanal Municipal Committee Umerkot	2164400	108220	3000	12 Months
	Additional Office Public Park				
	Construction Additional Office Public Park Municipal Committee Umerkot	6600000	420000	3000	12 Months
	Designing Machinery Marvel Ground				
71	Designing and Installation Solar Lighting Designing Machinery Marvel Ground for 300 Solar Electric Solar Lighting Tower Km Marvel Ground Municipal Committee Umerkot	7726300	386315	3000	12 Months
	Office Job Umerkot				
72	Repair of M.C. Office Building Municipal Committee Umerkot	5410900	270545	3000	12 Months
	Repair of Floor Tile Ward Job				
73	Repair of Floor Tile Ward Job Teachers Road Municipal Committee Umerkot	2368700	118435	3000	12 Months
	Vacant Land 25 New				
74	Construction of Boundary Wall of New Municipal Committee Umerkot	9474300	236715	3000	12 Months
	Mirpur Ground				
75	Construction of Road and compound wall Mirpur Ground Mirpur Municipal Committee Umerkot	5244200	262000	3000	12 Months
	Pipeline 25 KM Umerkot				
76	Rehabilitation of Pipeline 25 KM Nachro Road Umerkot Municipal Committee Umerkot	1821000	800700	3000	12 Months
	Street Lighting				
77	Re-Lighting for Street Tube Light in Various Street Ward No.1 Village Wadi Muhammad Samejo Municipal Committee Umerkot	5000000	250000	3000	12 Months
78	Re-Lighting for Street Tube Light Zero Point Road to Kotwali Pump Metropolitan Road Municipal Committee Umerkot	5000000	250000	3000	12 Months

S.#	Particulars	1st Attempt	2nd Attempt (in case of un-responsive/ tender)
6	Last date of receipt of application after publication of the NIT in newspaper up to 12:00 A.M are working day	05.11.2026	23.11.2026
7	Tenders will be received at 01.00 PM and opened on the same day at 02.00 PM	06.11.2026	24.11.2026

Prospective bidders can obtain the bidding documents online from http://spprra.sin.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 Order or Demand draft mentioning the name of firm/ company/ bidder name, CNIC or Certificate Code Mentioned below must be attached with tender in form of Pay Order/ Demand in shape of Pay order. Bank draft to be printed in favor of Chief Municipal Officer Municipal Committee Umerkot.

Bidders are required to submit bids only electronically on the E-Pak Acquisition & Disposal System (E-PADS) using the online interface. The bid authenticity must be ensured by a valid digital certificate of the bidder bid encrypting at Rs. 5000/- and scanned copy of CPL that necessarily.

Eligibility Mandatory

1. Valid Registration Certificate upto June 2027 and renewable with Pakistan Engineering Council in relevant category, minimum five years existing firm, Rs. 6 to 10 Millions.
2. Experienced in similar nature of works. At least one work of 80% of the estimated or two works of the 60% of the estimated cost completed during last five years. Not as subcontractor.
3. The office of Engineering and Technical staff working with the firm.
4. Annual turnover of over twice per annum, to the estimated cost of the work applied, in last 3 years (e.g. 2024-25, 2025-26 & 2026-27 (turnover will be evaluated from annual income and Audit Reports).
5. Annual audited reports of last three years i.e. 2024-25, 2025-26 & 2026-27 from FBR/ AFS registered firms from Audit report issued either from FBR/ AFS registered audit firm only will be accepted.
6. List of Machinery available in used Construction and equipment available with owner firm. Bidder must provide proof of ownership.
7. Average 15% or more annual average balance is required in the last 03 years i.e. 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.
8. Bank statement must be provided for the last 03 years i.e. 2024-25, 2025-26 & 2026-27 starting from 1st July to 30th June each year separately.
9. Commitment with Income Tax Department NTN certification with income stream with Federal Board of Revenue.
10. Documentary evidence showing the contractor / firm owns or owned owns or owned in Annual Fiscal years using with to annual Machinery such as Tender, P.E.M and Power tools (applicable or Annual contract works).
11. Documentary evidence for relative of last three years i.e. 2024-25, 2025-26 & 2026-27.
12. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate with valid Sales Tax.
13. Each page of the technical proposal must be numbered and attested by the owner of firm.
14. Manual or hand bounce copy than (T.P.B) will not be accepted.
15. Evaluation criteria, sub criteria for the evaluation of full technical proposals is based on the chart with or accordance with the criteria on pass or criteria or sub-criteria.

Bidding Single Stage two envelopes.

The tenders will be opened in the presence of the Procurement Committee / parts starting committee, firms and their authorized representative, who may wish to be present.

Technical proposal opened shall be evaluated by 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, as opened. The L.O.I of the technically responsive bidders but must also be higher rate will be returned back after the completion of work order to the successful bidder.

In case of any technical or financial proposals opening happens to be end of Hour Chapter in office hours situation meaning as closure of office on the date of opening or if Commissioner has been unavailable, the date of opening bids will be postponed and opened on next working day on same schedule.

Bids / Lessons will not be allowed.

Firms affiliated with affiliate that all the documents particulars / machinery information furnished are true and correct. In case of Bogus / Tampered or false information / certificates provided by the contractor / firm shall be liable to be black listed at any stage.

Details of income along with CNIC no Judicial Stamp paper, a representative should have authority letter issued by Name Power from owner. Authority letter than Judicial Stamp paper will not be accepted.

In case of firms giving full particulars of Directors. Proprietors or other connected along with Power of Attorney. In case of being sole proprietors such undertaking on Affidavit to be furnished. Incomplete or any missing paper that firm is not involved in any kind of litigation with any department or Government or dishonest dealing in completion of any work.

Contractor / firm affiliated to Income Tax Department whether Income Tax Filer or not. Black listed firms / contractors should be submitting along with the above required documentation. Information of any of such requisite documents / information not provided / not in order will not be considered by the evaluation committee and the tender will be rejected.

Note: In case of Bogus / tampered or false information / certificates provided by the contractor / firm shall be black listed at any stage.

Place of submission, inspection and opening: Office of the undersigned, Block-C, Umerkot.

Contact Telephone No. 0238-712012

Email: hdmcmunicipalcommittee@gmail.com

EligibleCONDITIONS

1. Bidders following conditions bid will be rejected.
   (NBP) unofficial documents and bidding copies bids. Tender should be accepted.
   (Bids not accompanied by bid security of required amount and form.
   (Bids not submitted after specified date and time.
   (Bid Validity period 90 days.
   The procurement authority reserves the right to reject any or all the tenders. Ref: as per SPPRA Rules 2010 amendments date.
   Contractor must have required of Machinery equipment & Professional qualifications for this tender.
   Machinery & Equipment qualification required (3 Units).

Chairman
Municipal Committee
Umerkot

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AD-4417/2026

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. 71

"BIDDING DOCUMENTS"

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

Name of Work: -	**Construction of Additional Hall Nadra Office Public Park Municipal Committee Umerkot**
Estimate Cost: -	**Rs. 8408000**
Bid Security 5%	**Rs. 420400**
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 Additional Hall Nadra Office Public Park Municipal Committee Umerkot

Tender Cost Rs. **8408000** 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 Additional Hall Nadra Office Public Park Municipal Committee Umerkot**
1.3	Estimate Cost:	Rs. **8408000**
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. 71

"MANDATORY QUALIFICATION DOCUMENTS, TERMS & CONDITIONS"

Contract Tittle **Construction of Additional Hall Nadra Office Public Park 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. 71

Estimate Cost: Rs. **8408000**

Contract Tittle: **Construction of Additional Hall Nadra Office Public Park 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. 71

Estimate Cost: Rs. **8408000**

Contract Tittle: **Construction of Additional Hall Nadra Office Public Park 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.71

Scheduled to Bid

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

NAME OF WORK: **CONSTRUCTION OF ADDITIONAL HALL NADRA OFFICE PUBLIC PARK 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	Descreiption of Items to be executed at Site	Rate	Unit	Amount in Rupees
1	**2062.80**	Excavtion in foundation of Building Bridges and other structures including dag belling dressing ,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft.,lead upto one chain (30 metre) and lift upto 5 ft. (1.5 metre).(b) In ordinary soil. (GSI No.18 (b) P.No.17)	**11.88**	P.Cft	**Rs.24506/-**
2	**772.26**	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (b) Ratio 1:4:8 (GSI No.04 (b) P.No.24)	**296.69**	P.Cft	**Rs.229122/-**
3	**1890.77**	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately .This rate also includes all kinds of forms moulds ,lifting, centering, shuttering and curing. (including screening and washing of shingle.) Ratio 1:2:4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (GSI No.6 (i) Page No.25)	**717.59**	P.Cft	**Rs.1356798/-**
4	**92.85**	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joint sand fastenings including cost of binding wire (also includes removeal of rust from bars.) b)Mild Steel (GSI No.8(b)Page No.26).	**17936.09**	P.Cwt	**Rs.1665366/-**
5	**942.15**	Pacca brick work in foundation and plinth in: (e) Cement sand mortar 1:6 (G.S.I.No. 04(e) Page No.29).	**359.20**	P.Cft	**Rs.338420/-**
6	**2035.24**	Pacca brick working round floor in (including striking of joints) (c) Cement sand mortar. 1:4 (GSI No.05 (C) (i) Page No.30)	**381.18**	P.Cft	**Rs.775793/-**
7	**5008.04**	Cement plaster 1:6 upto 12' upto 20 ft height (b) 1/2" thick.(GSI.No.13 (b) Page No.52)	**37.00**	P.Sft	**Rs.185297/-**
8	**5008.04**	Cement plaster 1:4 upto 12' height (a) 3/8" thick (GSI No.11 (A) Page No.52)	**37.78**	P.Sft	**Rs.189204/-**
9	**119.50**	Providing and fixing G. Iframes / Choukhats of size 7"X2" or 4 1/2"X3"for windows using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts,filling with cement sand slurry of ratio1:6 and repairing the jambs.Thecostalsoi/callcarriage , tools and plants used in making and fixing.(GSI No.28 P.No.76)	**908.25**	P-Rft	**Rs.108536/-**
10	**150.50**	First class deodar woodw rought joinery work in wire gauze doors and windows with 22S WG galvanized wire gauze 12X12 mashes per squareinch (625mm) including iron fittings complete Deodar framing 1¾" (45mm) with wire gauge fixed in position (GSI No.14 (a) P.No.57)	**1559.16**	P.Sft	**Rs.234654/-**

Item No.	Quantity	Descreiption of Items to be executed at Site	Rate	Unit	Amount in Rupees
11	**166.75**	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screenl / chand less top pers & locking arrangement etc. complete. (b) Deluxe model (Bronze)..(GSI No.84 (b) Page No.83)	**2386.73**	P.Sft	**Rs.397987/-**
12	**257.00**	Providing and fixing iron steel grill using solid square bars of size 1/2"X1/2" placed at 4" l/c and frame of flat iron patti of 3/4"X3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.(GSI No.30 P.No.76)	**833.27**	P.Sft	**Rs.214150/-**
13	**1502.31**	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels: (c) 2" thick (GSI No.16 Page No.45)	**108.75**	P.Sft	**Rs.163376/-**
14	**681.00**	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing (GSI No.24 Page No.45)	**389.36**	P.Sft	**Rs.265154/-**
15	**1433.75**	Providing and Fixing 3/8" thick Marble Tiles of Approved Quality & Colour & Shade size 8"X4" or 6"X4" in dado Skirting & facing removal tucking of existung plaster surface etc. over 1/2" thick base of cement mortor 1:3 setting of tile in slurry of white cement over motor base including filling & joints & washing the tile with white cemebt slurry curent finishing cleaning & polishingetc, complete (Old Work)(GSI No.62 P.No.49)	**277.50**	P.Sft	**Rs.397866/-**
16	**5008.04**	Distempering.(b) New Surface (ii) Two coats (GSI No.24 Page No.53)	**13.66**	P.Sft	**Rs.68410/-**
17	**5008.04**	Priming coat of chalk under distemper. (GSI No.23 P.No.53)	**25.11**	P.Sft	**Rs.125752/-**
18	**5008.04**	Gobri Leeping (on walls) (a) (G.S.I No.27 P.No.53)	**3.54**	P.Sft	**Rs.17728/-**
19	**150.50**	French polishing complete (a) on new work (S.I No.7 (a) Page No.63)	**65.18**	P.Sft	**Rs.9810/-**
20	**150.50**	Varnishing wood work including cleaning and repairing surface (a) First Coat.(G.S.I No.8 (a) Page No.63)	**8.47**	P.Sft	**Rs.1275/-**
21	**3.00**	Providing and fixing squatting type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and requiste number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 Far.(23 inch(GSI No.01 A(i) Page No.184)	**10440.50**	P.Nos	**Rs.31322/-**
22	**3.00**	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1-1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalent).(GSI No.10 P.No.187)	**24094.98**	P.Nos	**Rs.72285/-**

Item No.	Quantity	Descreiption of Items to be executed at Site	Rate	Unit	Amount in Rupees
23	**3.00**	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Foregin or equivalent) (GSI No.11 P.No.187)	**3675.07**	P.Nos	**Rs.11025/-**
24	**100.00**	Providing, Laying UPVC pipes of Class 'B' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 61 meter or 200 ft.(b)100 mm (4" dia) (GSI No.04 P.No.111) (b)100 mm (4" dia)	**406.12**	P.Rft	**Rs.40612/-**
25	**8.00**	PVC Bend 4"dia (GSI No.14 (ii) Page No.75)	**830.00**	P.Rft	**Rs.6640/-**
26	**6.00**	PVC Sockets 4"dia (GSI No.14 (ii) Page No.75)	**410.00**	P.Rft	**Rs.2460/-**
27	**800.00**	Filling, watering and ramming earth under floor. With new earth (Excavated from outside) lift upto 5ft and lead upto 10 miles including cost of earth.(GSI No.22 P.No.17)	**19.01**	P.Cft	**Rs.15208/-**
-	**-**	-	**Total======>**		**Rs.6948755/-**
-	**-**	**Part-B Electrical Work**	**-**	**-**	**-**
1	**5.00**	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required (GSI No.101 P.No.236)	**6364.33**	P.Point	**Rs.31822/-**
2	**5.00**	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required (GSI No.103 P.No.236)	**3816.06**	P.Point	**Rs.19080/-**
3	**10.00**	Providing & fixing two way S.P 5amps switch flush type on giving prepared board recessed in the wall or col:with plastic sheet (GSI No.05 P.No.99)	**80.00**	Per No	**Rs.800/-**
4	**10.00**	Providing & fixing flush Pin 5 Amps plug and socket. switch and show units on a given board on surface as required. (GSI No.08 P.No.99)	**90.00**	Per No	**Rs.900/-**
5	**10.00**	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" dia PVC conduct on surface. (GSI No.10 P.No.229)	**400.92**	Per No	**Rs.4009/-**
6	**10.00**	Providing & fixing Bakelite ceiling rose with two terminals. (GSI No.191 P.No.244)	**373.39**	Per No	**Rs.3734/-**
7	**2.00**	Providing & fixing Brass ceiling fan 56"(good quality) (GSI No.195 P.No.244)	**14869.21**	Per No	**Rs.29738/-**
8	**2.00**	P/F 40& 50 Amps TP circuit Breaker (Tersaski/LG/Muiller) after removing of existing burnt/damage /old circuit breaker after disconnection of main power supply & reconnection the same after fixing of circuit breaker as required as per instruction of EI. (GSI No.174 P.No.243)	**5528.57**	Per No	**Rs.11057/-**
-	**-**	-	**Total======>**		**Rs.101141/-**
-	**-**	**Part-C Sanitary Work**	**-**	**-**	**-**
1	**1.00**	Providing and fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of boles in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4 (A w.c pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape (GSI No.01 (A)(ii) Page No.184	**9990.05**	Each	**Rs.9990/-**

Item No.	Quantity	Descreiption of Items to be executed at Site	Rate	Unit	Amount in Rupees
2	**1.00**	Prividing & Fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white / black plastic seat (Best Quality) and lid with C.P brass hineges and buffers, 3 gallons white glazed earthen ware low level foushing cistern with siphon fitting 1-1/2" dia and making requiste number of holes in walls, plinth and floor for pipe connections and making good in cement concerete 1:2:4 (Foreign Quality) (GSI No.05 Page No.186)	**42354.59**	Each	**Rs.42355/-**
3	**1.00**	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & including the cost of W.I or C.I cantilever brackets 6 inches bult into walls painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated piller taps 1-1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia malloable iron or C.P brass traps malloable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe conncetions and making good in cement concrete 1:2:4 (Foreign or Equivalant) (GSI No.13 Page No.187)	**19505.66**	Each	**Rs.19506/-**
4	**1.00**	Add extra labour for providing & fixing of earthen ware ware pedestal white or coloured glazed (foreing of Equivalent) (GSI No.11 Page No.187)	**3675.07**	Each	**Rs.3675/-**
5	**2.00**	Providing & fixing in position nylon connections complete with ½" dia brass stop cock with pair of brass nuts and lining joints to nylon connection. (GSI No.23 Page No.189)	**1879.00**	Each	**Rs.3758/-**
6	**1.00**	Supply and fixing bath room accessories set (7 piece) i/c towel rod bruch holder soap try shelf of approved design i/c cost of screws nutes etc complete (master brand) (GSI No.23 Page No.199)	**14320.80**	Each	**Rs.14321/-**
7	**1.00**	Supply & fixing C.P muslim shower with double bib cock & ring pipe etc complete (GSI No.19 (a) Page No.199)	**5475.60**	Each	**Rs.5476/-**
8	**1.00**	Supply & fixing wash basin mixture of superior quality with c.p head ½" dia (GSI No.14 (b) Page No.199)	**4890.60**	Each	**Rs.4891/-**
9	**2.00**	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1- 1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. a 4" to 12" dia 2'x2'x3'-6" (GSI No.0 Page No.134)	**55584.18**	Each	**Rs.111168/-**
10	**1.00**	Providing fixing 4" dial:I. terminal guard including extra painüng to match the colour of building.(GSI No.11 Page No.191)	**1450.80**	Each	**Rs.1451/-**

Item No.	Quantity	Descreiption of Items to be executed at Site	Rate	Unit	Amount in Rupees
11	**1.00**	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (GSI No.20 Page No.189)	**1647.07**	Each	**Rs.1647/-**
12	**2.00**	Providing and fixing full way gun metal values with wheels ,threaded or flanged end with rubber washer a 1/ 2" dia Light pattren (GSI No.4 (a) Page No.197)	**1380.60**	Each	**Rs.2761/-**
13	**2.00**	Supplying and Fixing long bib cock of superir quality with c.p head 1/2" dia (GSI No.13 (a) Page No.198)	**2316.60**	Each	**Rs.4633/-**
14	**2.00**	Providing chambers 15"x9"x24" deep for house meters with 4-1/2 thick burnt brick masonry walls in 1:6 C.M 6" thick C.C. 1:2:4 in foundation, " thick cement plaster 1:3 C.M. to all inside wall surfaces and to top 1" thick C.C(GSI No.4 Page No.200)	**7388.71**	Each	**Rs.14777/-**
			Total======>		**Rs.240408/-**

Total Amount Rs._____

I, M/S

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

in Words:(_____)

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

Rs._____

Total Amount Rs._____

Part-B Electrical Work **Rs.**_____

Part-C Sanitary Work **Rs.**_____

Total Amount Rs._____

SRB 5% **Rs.**_____

Total Amount Rs._____

Contractor **Engineer/ Procuring Agency**