DAILY KAWISH NEWSPAPERS 15-10-2026

آفيس آف دي ايگزيڪيوٽو انجنيئر

بلڊنگس ڊويزن ٿرپارڪر

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NO.TC/G-55/ 1549 /dated: -12 /10/2026.

ٽينڊر گهرائڻ جو نوٽيس

مهرباني واهه اي ڊي / ٽينڊرز تي ڪميونٽي شيڊيول آف ريٽس (CSR)2024 تحت خواهشمند ڪنٽريڪٽرز / فرمن کان هيٺين ڪمن جي پروڪيورمينٽ باضابطه گهرائجن ٿا

نمبر	ڪم جو نالو	تخميني لاڳت (ملين)	ٽينڊر فيس	واڪ ضمانت 5% شڪل ملين C.D.R صرف	مدت تڪميل
01	02	03	04	05	06
	پبلڪ پارڪ بشمول پيور پلاڪ ۽ سي سي بلاڪ ايٽ چاچرو ٽائون جو قيام				
i.	پارڪ پاٿ ۽ پيورنگ بلاڪ فلورنگ جي تعمير	25.9560 (M)	3,000	1.298 (M)	12-Months
ii.	تعمير چاردياواري، مين گيٽ (02 عدد) سائڊ فراهمي پاڻي ليئنگ اسٽروميٽس ۽ ٽرفنگ لان جي فراهمي	20.5970 (M)	3,000	1.030 (M)	12-Months
iii.	پبلڪ پارڪ چاچرو ۾ سولر اسٽريٽ لائٽس ٿيڻ جي تنصيب	2.4838 (M)	3,000	0.124 (M)	12-Months

1. مٿي بيان ڪمن واسطي سادا ٽينڊر فارم / معياري پوليءَ واري دستاويز https://portalsindh.eprocure.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا ۽ مقرر ڪيل ٽينڊر فيس (جيڪا ناقابل واپسي هوندي) پي آرڊر جي صورت ۾ الڳ رقم قبول نه ڪئي ويندي) ايگزيڪيوٽو انجنيئر بلڈنگس ڊويزن ٿرپارڪر جي نالي جمع ڪرائڻي پوندي.
2. خريداري جو طريقو هر مرحلو. ۾ لفافا هوندو
3. سنگل اسٽيج (ٽيڪنيڪل ۽ فنانشل) EPADS پورٽل تي آخري تاريخ يعني 2026_11_04 تي صبح 10.30 وڳي کان اڳ آن لائين جمع ڪرائڻا پوندا. EPADS تي آن لائين جمع نه ڪرايل ڪاغذ پوليءَ قبول نه ڪئي ويندي. جڏهن نه پوليءَ جي ضمانت ۽ ٽينڊر فيس جون اصل ڪاپيون EPADS تي پوليءَ جمع ڪرائڻ جي آخري تاريخ کان اڳ دفتر ۾ هٿ هٿ جمع ڪرائيون پونديون. آخري تاريخ کان پوءِ جمع ٿيل دستاويز قبول نه ڪيا ويندا
4. جمع ڪندڙ فرمن جي ٽيڪنيڪل آڇ ساڳئي ڏينهن صبح 11:00 وڳي EPADS تي پروڪيورمينٽ ڪميٽي پاران کولڻ ڪنديون / فرمزيا انهن جي بااختيار نمائندن جي موجودگيءَ ۾ کولي ويندي. جڏهن نه مالي آڇون بعد ۾ کوليون ويندڻيون
5. جيڪڏهن اڻ حاضرن جي ڪري پروڪيورمينٽ ڪميٽيءَ جو ڪو ميمبر موجود نه هجي يا حڪومت پاران عام موڪل جو اعلان ڪيو وڃي. تو ٽينڊر ساڳئي وقت ۽ هنڌ تي ٽينڊر ڪم واري ڏينهن جمع ڪرايا ۽ کوليا ويندا
6. جيڪڏهن پوليون جو ڪو جواب نه ملي تو ٽينڊر تاريخ لاءِ آخري وقت 2026_11_11 تي صبح 10:00 وڳي تائين هوندو ساڳئي ڏينهن صبح 11:00 وڳي کوليون ويندڻيون.
7. مڪمل ٽيڪنيڪل آڇن جي جاچ لاءِ معيار ڏيل معيارهن/رڪيل تي پڻ هونڌن جيڪڏهن ڪو پولي ٽينڊر ڪنهن به معيار يا رڪيل "هائا" يا "پاس" حاصل نه ڪري تو ناڪام ٿئي ٿو ۽ هو ناهل قرار ٿيو ويندو
8. ٽيڪنيڪل طور تي اهل فرمز جون مالياتي آڇون / پوليون ان تاريخ ۽ وقت تي کوليون ويندڻيون جنهن جي EPADS پورٽل تي جي آگاهي ڏني ويندي. ٽيڪنيڪل طور ناهل ٿيل ٽينڊرن جون مالياتي آڇون بنا کولڻ جي واپس ڪيون ويندڻيون.
9. ٽينڊرن کي ڀاڱن ۽ صفائي سان پيڪ ڪيو وڃي ۽ پوليءَ جي دستاويزن جي هر صفحي تي پولي ٽينڊرن جون صحيحن/صحيح هجڻ ضروري آهي. هر پوليءَ سان گڏ ڪال بهارت بحق هيڊ صحيح ڪندڙ جي شامل هجڻ گهرجي. ڦيرا پتي لڪت وارا تڪڙي مشروط ٽينڊر قبول نه ڪيا ويندا
10. تمام رابطا يا وضاحت صرف EPADS پورٽل تي ڪئي ويندي ۽ پئي ڪنهن به ذريعي سان خط و ڪتابت نه ڪئي ويندي. پولي ٽينڊر باقاعدگي سان EPADS پورٽل چيڪ ڪرڻ جا ذميوار آهن
11. پولي ٽينڊر وٽ پاڪستان انجنيئرنگ ڪائونسل (PEC) جو مرڪز رجسٽريشن سرٽيفڪيٽ جون 2027 ۽ ان کان بعد تائين لاڳاپيل ڪيٽيگري BC 02, CE09, (CE10, CE11, EE11(i), EE11(ii), EE11(iii), EE11(iv), EE11(vv)) جي تخصيص سان ۽ PEC جو تصديق ٿيل رجسٽريشن سرٽيفڪيٽ هجڻ لازمي آهي.
(ii) ڪم جن جي لاڳت 4.00 (M) کان گهٽ هوندي انهن تي سيريل نمبر (i) 11 واري شرط لاڳو نه ٿيندي.
12. فرم سان گڏ ڪم ڪندڙ انجنيئرنگ ۽ ٽيڪنيڪل اسٽاف (سول ۽ الڪٽريڪل گريجويٽس) جو ڪليو پتا انهن جي تصديق ٿيل C.V ۽ انڪم ٽيڪس ڪٽڻي جا دستاويز جيڪي فرم سان انهن جي ملازمت کي ظاهر ڪندڙ هجن
13. گهٽ ۾ گهٽ هڪ ساڳئي نوعيت جو ڪم جنهن جي قيمت، ڪم جي تخميني لاڳت جي گهٽ ۾ گهٽ 80% سيڪڙو هجي.
14. گهٽ ۾ گهٽ 02 ساڳئي نوعيت جا ڪم جن مان هر هڪ جي قيمت تخميني لاڳت جي گهٽ ۾ گهٽ 50% هجي جيڪي گذريل پنجن (05) سالن ۾ مڪمل ٿيل هجن. مڪمل ٿيڻ واري سرٽيفڪيٽ، تخميني لاڳت جي تصديق ٿيل ڪاپيون ۽ SPPRA Rule ID's واڪ ايڊورٽائزمنٽ رپورٽ ڊيڪلريشن هجي.
15. اي اسٽامپ پيپر تي اصل ۽ نشن حلف نامو. د آڇ ٽينڊر يا ان جا ملازم ڪنهن به سرڪاري، نيم سرڪاري، خودمختيار يا سرڪاري اداري پاران بلڪ لسٽ ٿيل نه هجن ۽ انهن جو بلڪ لسٽنگ بابت ڪو به ڪيس عدالت ۾ هلندڙ نه هجي. جي. سٽ ٿيل فرم کي اجازت نه ڏني ويندي
16. تڪنيڪي تجويز جي هر صفحي تي تسليم ڪيل هجن ۽ فرم / ڪمپني جي مالڪ جي مهر ۽ صحيح سان تصديق ٿيل هجي.
a. گذريل پنجن سالن جو سالياني آئوٽ ٽرنوور (Annual Turnover) بند جي لاڳت جي برابر هجڻ گهرجي.
b. بلڊ جو سرٽيفڪيٽ جيڪو تخميني لاڳت ڪم جي گهٽ ۾ گهٽ 15% سرسري بيلنس هر سال واسطي گذريل پنجن درهين جو ظاهر ڪري. بلڊ اسٽيٽمينٽ هر سال جو ڪ 1 جولائ کان 30 جون تائين جو پيش ڪيو وڃي ۽ تازو بلڊ سرٽيفڪيٽ موجود ۽ پيش ظاهر ڪندڙ به منسلڪ هجي.
c. انڪم ٽيڪس ڊپارٽمينٽ (NTN سرٽيفڪيٽ منسلڪ هجي) ۽ سيلز ريونيو بورڊ (SRB سرٽيفڪيٽ منسلڪ هجي) وٽ رجسٽريشن ۽ گذريل ٽن (3) سالن جي انڪم ٽيڪس رٽرن جي رسيدن جون ڪاپيون. ايڊوانس ٽيڪس پئجي واري فهرست ۾ هجڻ لازمي آهي.
d. قانوني ڪارروائي / مقدمي بازي جي تاريخ جنهن ۾ فيصلو فرم جي خلاف يا حق ۾ ٿيو هجي. ڪائٽي/مقدمي بازي/عدالتي ڪيسن جي تفصيل (جيڪڏهن ڪو هجي)، ۽ جيڪڏهن ڪو ڪيس ناهي تو حلف نامو لڳايو وڃي تو فرم ڪنهن به سرڪاري ڊپارٽمينٽ سان ڪنهن به مقدمي بازي ۾ شامل ناهي.
e. گذريل ٽن (3) سالن جو پولي ٽينڊر فرم جي نالي تي بئنڪ اڪائونٽ اسٽيٽمينٽ ٽينڊر دستاويزن سان جمع ڪرايو وڃي.
f. مشينري ۽ سامان جي لسٽ مالڪي / ڪرائي / ليز جي تحريري ثبوت سان گڏ
g. گذريل ٽن (3) سالن دوران ٽيڪيدار / سائٽن / ڦيلي ٽيڪيدار پاران ڪيل الڪٽريڪل ڪم. ڪمن جي لسٽ ورڪ آرڊر سميت ٽينڊر دستاويزن سان گڏ جمع ڪرائڻي پوندي
h. حڪومت سنڌ جي الڪٽريڪل انسپيڪٽر پاران جاري ٿيل فرم / سائٽن / ڦيلي ٽيڪيدار جي نالي تي بجلي جو منسوخ نه ٿيل ۽ تصديق ٿيل لائيسنس جنهن جي تاريخ تازه هجي.
i. (ICAP) وٽ رجسٽرڊ آئوٽ فرم پاران گذريل ٽن سالن جون سالياڻيون آئوٽ ٿيل رپورٽون (ICAP) رجسٽرڊ آئوٽ فرمز کان سوا ٻين پاران جاري ڪيل رپورٽون قبول نه ڪيون ويندڻيون
j. اڳتي حلف نامو د تمام دستاويز / تفصيل / معلومات جيڪا ڏني وڃي آهي سا سچي ۽ صحيح آهي. جيڪڏهن ڪا معلومات غلط / گمراهه ڪندڙ ملي تو پروڪيورمينٽ ايجنسي کي پولي رد ڪرڻ جو حق حاصل آهي
k. درخواست سان گڏ هڪ جي سامهون ڊيڪلريشن ٽينڊر فيس. جيڪا ايگزيڪيوٽو انجنيئر جي نالي هجي. بينڪ پاڪيورمينٽس جي خريداري لاءِ لڳائڻي پوندي.
l. پاڪستان جي ڪنهن به شيڊيول بئنڪ مان جاري ٿيل ڪال بهارت جي صورت ۾ 5% پولي جي ضمانت. جيڪا ايگزيڪيوٽو انجنيئر جي نالي هجي. EPADS تي پولي جي آخري وقت کان اڳ جمع ڪرائڻي پوندي. ڪال بهارت ۽ ٽينڊر فيس پي آرڊر جي صورت ۾ اصل دستاويزن سان گڏ جمع ڪرائڻا پوندا پولي جي وقت کان پوءِ جمع ٿيل واڪ ضمانت ۽ ٽينڊر فيس قبول نه ڪئي ويندي.
m. شرطن واري ٽينڊر فارم طور رد ڪيا ويندا
n. ٽينڊر پروڪيورمينٽ ڪميٽي ۽ ايگزيڪيوٽو انجنيئر جي موجودگيءَ ۾ ٽيڪيدارن يا انهن جي بااختيار نمائندن جي آڏو کوليون ويندڻيون جيڪي ان وقت موجود هوندا E Stamp_ پيپر تي مالڪ جو تفصيل ۽ CNIC ۽ نمائندي وٽ مالڪ پاران E_Stamp پيپر تي بااختيار هجڻ جو ليٽر هجڻ گهرجي.
o. پروڪيورمينٽ ايجنسي وٽ SPPRA رول نمبر 25 تحت پوليون جي قبوليت کان اڳ ڪنهن به وقت ٽينڊر جي عمل کي منسوخ ڪرڻ جو حق محفوظ آهي.
p. جاري ڪرڻ جمع ڪرڻ ۽ کولڻ جو هنڌ:
پتو: آفيس آف دي ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن ٿرپارڪر
اي ميل پتو: xen.bldgs.thar@gmail.com
q. پولي جي صحيح هجڻ جي مدت: اسي (90) ڏينهن
r. پروڪيورمينٽ بابت ڪا به معلومات ڪم واري اوقات دوران آفيس مان حاصل ڪري سگهجي ٿي.
s. جيڪڏهن حڪومت اعلاڻيل تاريخن تي ڪنهن عام موڪل جو اعلان ڪري ٿي. تو ٽينڊر اينڊر ڪم واري ڏينهن تي SPPRA 2010 (ترميم ٿيل) جي رول_41(B) موجب معمول جي شيڊيول تحت اينڊر وٽ واري ڏينهن جمع ڪرايا ۽ کوليا ويندا

ايگزيڪيوٽو انجنيئر
بلڊنگس ڊويزن، ٿرپارڪر

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ٹینڈر طلبی نوٹس

درج ذیل کاموں کی پروکیورمنٹ کے لئے دلچسپی رکھنے والے ٹھیکیداروں/فرموں سے کمپوزٹ شیڈول آف ریٹ 2024 (CSR) کے تحت سربمہر ای-بڈز/ٹینڈر مطلوب ہیں:

نمبر	کام کا نام	تخمینہ لاگت (ملین میں)	ٹینڈر فیس	5% بڈ سیکیورٹی ملین میں (صرف سی ڈی آر)	مدت تکمیل
01	02	03	04	05	06
1.	چھاچھرو ٹائون میں پیور بلاک اور سی سی بلاک سمیت پبلک پارک کا قیام				
i.	کمپاؤنڈ وال اور مین گیٹ (2 عدد) کی تعمیر بشمول پلے لینڈ کے آلات فراہم کرنا اور لان تیار کرنا	25.9560 (M)	3,000	1.298 (M)	12-Months
ii.	پارک کے راستوں اور پیونگ بلاک فلورنگ کی تعمیر	20.5970 (M)	3,000	1.030 (M)	12-Months
iii.	پبلک پارک چھاچھرو میں سولر اسٹریٹ لائٹ کے پولز لگانا	2.4838 (M)	3,000	0.124 (M)	12-Months

1. درج کام کے لئے سادہ ٹینڈر فارم/معیاری بڈنگ دستاویزات ویب سائٹ https://portalsindh.eprocure.gov.pk سے ڈاؤن لوڈ کیے جائیں اور مقررہ ٹینڈر فیس (ناقابل واپسی) جو کہ پے آرڈر کی شکل میں ہو (نقد رقم قبول نہیں کی جائے گی) ایگزیکٹو انجینئر، بلڈنگز ڈویژن تھرپارکر کے نام جمع کروائی جائے۔

2. پروکیورمنٹ کا طریقہ کار سنگل اسٹیج، ٹوانویلپ ہوگا۔

3. تمام پیشکشوں (تکنیکی اور مالیاتی) آخری تاریخ یعنی 04-11-2026 و صبح 10:30 بجے سے پہلے EPADS پورٹل کے ذریعے آن لائن جمع کرائی جانی چاہئیں اور اگر یہ EPADS پر آن لائن جمع نہیں کی گئیں تو کوئی پیشکش قبول نہیں کی جائے گی۔ تاہم، بڈ سیکیورٹی اور ٹینڈر فیس لازمی طور پر EPADS پر پیشکش جمع کرانے کی آخری تاریخ سے پہلے اصل شکل میں دفتر میں فزیکلی طور پر جمع کرائی جانی چاہئے۔ مقررہ تاریخ کے بعد جمع کرائے جانے والے دستاویزات قبول نہیں کیے جائیں گے۔

4. حصہ لینے والی فرموں کی تکنیکی تجاویز اسی دن EPADS پر صبح 11:00 بجے پروکیورمنٹ کمیٹی کے ذریعے حصہ لینے والے ٹھیکیداروں/فرموں یا ان کے مجاز نمائندوں کی موجودگی میں جو موجود رہنا چاہیں کی موجودگی میں کھولی جائیں گی، جبکہ فنانشل پیشکش بعد میں کھولی جائیں گی۔

5. اگر پروکیورمنٹ کمیٹی کا کوئی رکن کسی ناگوار حالات کی وجہ سے دستیاب نہ ہو یا حکومت چھٹی کا اعلان کردے تو ٹینڈر اگلے کاروباری دن اسی وقت اور مقام پر جمع اور کھولے جائیں گے۔

6. اگر ٹینڈرز پر کوئی ردعمل موصول نہ ہو، تو اگلی تاریخ 11-11-2026 کو صبح 10:00 بجے تک ہوگی اور اسی دن صبح 11:00 بجے ٹینڈر کھولے جائیں گے۔

7. مکمل تکنیکی تجاویز کے جائزے کے لیے جانچ کا معیار اور ذیلی معیار ہاں/نہیں یا پاس/فیل پر مبنی ہے۔ اگر کوئی پیشکش دہندہ کسی بھی معیار یا ذیلی معیار ہاں یا پاس حاصل کرنے میں ناکام رہتا ہے تو وہ اہل نہیں ہوگا۔

8. تکنیکی طور پر اہل فرموں کی مالیاتی پیشکشیں/تجاویز اس تاریخ اور وقت پر کھولی جائیں گی جس کی اطلاع EPADS پورٹل کے ذریعے دی جائے گی۔ تکنیکی طور پر نااہل ٹھیکیداروں کی مالیاتی پیشکشیں/تجاویز انہیں بغیر کھولے واپس کردی جائیں گی۔

9. ٹینڈر کو احتیاط اور صفائی سے بھرا جائے اور بڈنگ دستاویزات کے ہر صفحے پر پیشکش دہندگان کے دستخط ہونے چاہیں گے۔ ہر پیشکش کے ساتھ مذکورہ بالا بڈ سیکیورٹی کے ساتھ ایک کمپنی پروفائل کے ساتھ پیشکش سیکورٹی درج بالا بشکل کال ڈپازٹ بحق دستخط کنندہ ذیل لازمی ہونی چاہیے۔ ادھورے ٹینڈر، اوور رائٹنگ یا مشروط ٹینڈرز زیر غور نہیں لائے جائیں گے۔

10. تمام تر رابطہ یا وضاحت صرف EPADS پورٹل کے ذریعے کی جائے گی اور کسی اور ذریعے سے کوئی خط و کتابت نہیں کی جائے گی بولی دہندگان باقاعدگی سے EPADS پورٹل کا معائنہ کرنے کے ذمہ دار ہیں۔

11. i). بولی دہندہ کے پاس پاکستان انجینئرنگ کونسل (PEC) کا درست رجسٹریشن سرٹیفکیٹ جون 2027 اور اس سے آگے تک، متعلقہ کیٹیگری BC 02, CE09, CE10, CE11, EE11 (i), EE11(ii), EE11(iii), EE11(iv), EE11(vv) کی تخصیص کے ساتھ، اور PEC سے تصدیق شدہ ہونا لازمی ہے،

ii) 4.00 ملین روپے سے کم لاگت کے کاموں کی صورت میں، سیریل نمبر 11 (i) کی شرط لاگو نہیں ہوگی۔

12. فرم کے ساتھ کام کرنے والے انجینئرنگ اور ٹیکنیکل اسٹاف (سول و الیکٹریکل گریجویٹس) کا بائیوڈیٹا بمعہ ان کی تصدیق شدہ C.V اور انکم ٹیکس کٹوتی کے ثبوت جو فرم میں ان کی ملازمت کو ظاہر کرتے ہوں۔

13. کم از کم ایک مساوی نوعیت کا کام جتنا تخمینی لاگت کا کم از کم 80% ہو۔

14. کم از کم دو (02) مساوی نوعیت کے کام جن میں سے ہر ایک کی قیمت تخمینی لاگت کا کم از کم 50% ہو، جو گزشتہ پانچ (05) سالوں میں مکمل ہوئے ہوں اور ان کے ساتھ کام کی تکمیل کا سرٹیفکیٹ، تفصیلی لاگت کی تصدیق شدہ کاپیاں اور SPPRA رول آئی ڈی پر مبنی بڈ ایویلیوایشن رپورٹ منسلک ہو۔

15. ای-اسٹامپ پیپر پر اصل اور جدید ترین حلف نامہ کہ بولی دہندہ یا اس کے ملازمین کسی بھی سرکاری، نیم سرکاری، خود مختار یا ریاستی ادارے سے بلیک لسٹ نہیں ہوئے ہیں اور ان کا بلیک لسٹنگ کا کوئی کیس کسی عدالت میں زیر سماعت نہیں ہے ڈی-لسٹ شدہ فرم کو اجازت ہوگی۔

16. تکنیکی تجویز کے ہر صفحے پر نمبر درج ہوں اور فرم/ کمپنی کے مالک کے دستخط اور مہر سے تصدیق شدہ ہوں۔

a. گزشتہ پانچ سالوں کا اوسط سالانہ ٹرن اوور بڈ کی لاگت کے برابر ہونا چاہیے۔

b. بینک کا سرٹیفکیٹ جو کم از کم 15% کریڈٹ ورتھینس (گزشتہ 5 سالوں کے لیے سالانہ اوسط بیلنس) ظاہر کرے، جو 1 جولائی سے 30 جون تک ہر سال کا الگ الگ بینک اسٹیٹمنٹ کے ساتھ فراہم کیا جائے، اور موجودہ دستیاب بیلنس ظاہر کرنے والا حالیہ بینک سرٹیفکیٹ منسلک ہو۔

c. انکم ٹیکس ڈیپارٹمنٹ (NTN سرٹیفکیٹ منسلک ہو) اور سندھ ریونیو بورڈ (SRB سرٹیفکیٹ منسلک ہو) کے ساتھ رجسٹریشن، بمعہ گزشتہ تین (3) سالوں کی انکم ٹیکس ریٹرن کی رسیدیں ایکٹو ٹیکس پیئر اسٹیٹس ہونا لازمی ہے۔

d. قانونی کارروائی/مقدمہ بازی کی تاریخ جس میں فیصلہ فرم کے خلاف یا حق میں ہوا ہو ثالثی/مقدمہ بازی/عدالتی کیسز کی مختصر تفصیلات فراہم کی جائیں؛ اگر ایسا کوئی کیس نہ ہو تو اس امر کا حلف نامہ منسلک کریں کہ فرم کسی بھی سرکاری محکمے کے ساتھ کسی مقدمہ بازی میں ملوث نہیں ہے۔

e. گزشتہ تین (3) سالوں کا بولی دہندہ فرم کے نام پر بینک اکاؤنٹ اسٹیٹمنٹ ٹینڈر دستاویزات کے ساتھ جمع کروانا ہوگا۔

f. مشینری اور سامان کی فہرست بمعہ تحریری ثبوت (ملکیت/ کرایہ/ لیز)۔

g. گزشتہ تین (3) سالوں کے دوران ٹھیکیدار/ ایسوسی ایٹس/ سب ٹھیکیدار کی طرف سے کیے گئے الیکٹریکل کام کاموں کی فہرست ورک آرڈر سمیت ٹینڈر دستاویزات کے ساتھ جمع کروانا لازمی ہے۔

h. حکومتِ سندھ کے الیکٹریکل انسپکٹر کی طرف سے جاری کردہ اور تجدید شدہ درست الیکٹریکل لائسنس کی کاپی (بنام فرم/ ایسوسی ایٹس/ سب ٹھیکیدار) ٹینڈر دستاویزات کے ساتھ جمع کروانا لازمی ہے۔

i. (ICAP) رجسٹرڈ آڈٹ فرم کی طرف سے گزشتہ تین سالوں کی سالانہ آڈٹ شدہ رپورٹس (ICAP) کے علاوہ دیگر اداروں کی جاری کردہ آڈٹ رپورٹس قبول نہیں کی جائیں گی۔

j. اس اثر کا حلف نامہ کہ فراہم کردہ تمام دستاویزات/ تفصیلات/ معلومات سچی اور درست ہیں؛ اگر کوئی معلومات غلط یا گمراہ کن پائی گئی تو پروکیورنگ ایجنسی بولی کو رد کرنے کا حق محفوظ رکھتی ہے۔

k. درخواست کے ساتھ دستخط کنندہ کے نام بڈنگ ڈاکومنٹس کی خرید کے لیے ہر کام کے سامنے درج ٹینڈر فیس منسلک ہونی چاہیے۔

l. پاکستان کے کسی بھی شیڈولڈ بینک سے جاری کردہ 5% (پانچ فیصد) بڈ سیکیورٹی بشکل کال ڈیپازٹ بنام زیر دستخط کنندہ، EPADS پر بولی ختم ہونے کے وقت سے پہلے جمع کروانی ہوگی کال ڈیپازٹ اور ٹینڈر فیس بشکل پے آرڈر اصل دستاویزات کے ساتھ جمع کروانا ہوں گے بولی کے آخری وقت کے بعد جمع کروائی گئی بڈ سیکیورٹی اور ٹینڈر فیس قبول نہیں کی جائے گی۔

m. مشروط ٹینڈرز سرسری طور پر رد کردیے جائیں گے۔

n. ٹینڈر پروکیورمنٹ کمیٹی اور زیر دستخط کنندہ کے سامنے ان ٹھیکیداروں یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے جو اس وقت موجود ہوں گے (ای-اسٹامپ پیپر پر CNIC کے ساتھ مالک کی تفصیلات، اور نمائندے کے پاس مالک کی طرف سے ای-اسٹامپ پیپر پر مختار نامہ ہونا چاہیے)۔

o. پروکیورنگ ایجنسی SPPRA رول نمبر 25 کے تحت بولیوں کی قبولیت سے پہلے کسی بھی وقت بڈنگ کے عمل کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔

p. جاری کرنے، جمع کروانے اور کھولنے کا مقام:

پتہ: آفس آف دی ایگزیکٹو انجینئر، بلڈنگز ڈویژن تھرپارکر

ای میل پتہ: xen.bldgs.thar@gmail.com

q. بولی کی میعاد: نوے (90) دن۔

r. پروجیکٹ سے متعلق کوئی بھی معلومات اوقاتِ کار کے دوران زیر دستخط کنندہ کے دفتر سے حاصل کی جاسکتی ہے۔

s. اگر حکومت مقررہ تاریخوں پر عام تعطیل کا اعلان کرتی ہے، تو ٹینڈر SPPRA رولز 2010 (ترمیم شدہ) کے رول (B) 41 کے مطابق معمول کے شیڈول کے تحت اگلے کاری دن جمع اور کھولے جائیں گے۔

ایگزیکٹو انجینئر
بلڈنگز ڈویژن تھرپارکر

INF/KRY 4541/26

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DAILY TIMES NEWSPAPERS 15-10-2026

OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS DIVISION THARPARKAR

NO.TC/G-55/ 1549 /dated: -12 /10/2026.

☎ :-0232-920114.
Email: xen.bldgs.mithi@gmail.com

NOTICE INVITING TENDERS

Invites sealed e-Bids /tenders on composite Schedule of Rate (CSR) 2024 from interested contractor /firms for procurement of following works:

S.#	Name of Work	Estimated Cost (Million)	Tender Fee	5% Bid Security in Million C.D.R Only	Completion Period
01	02	03	04	05	06
1.	**Establishment of Public Park Including Paver Block & C.C Block at Chachro Town.**				
i.	**Construction of Park Path & Paving Block Flooring**	**25.9560 (M)**	**3,000**	**1.298 (M)**	**12-Months**
ii.	**Construction of Compound Wall & Main Gate (2-Nos) i/c Providing Play land Instruments & Trufing Lawns**	**20.5970 (M)**	**3,000**	**1.030 (M)**	**12-Months**
iii.	**Installation of Solar Street Light Poles at Public Park Chachro**	**2.4838 (M)**	**3,000**	**0.124 (M)**	**12-Months**

1. The blank tenders form / Standard Bidding Documents of above listed work are to be downloaded from **https: //portalsindh.eprocure.gov.pk** and are to be submitted with payment of prescribed tender fee (non-refundable) in shape of pay order (cash money will not be accepted) in favour of **Executive Engineer, Buildings Division Tharparkar.**
2. The method of procurement will be Single Stage, Two Envelope.
3. All Bids (Technical & Financial) must be submitted online through EPADs portal before the deadline i.e. **10:30 am on 04-11-2026** and no bid will be accepted if it is not submitted online on EPADS. However, Bid Security, Tender Fees, must be submitted physically in original to the office before the deadline of submission of bid on epads. **Documents submitted after deadline will not be accepted.**
4. Technical Proposal of the participating firms will be opened on the same day on EPADS at **11:00 am** by the Procurement Committee in presence of participating contractors / firms or their authorized representative who wish to be present while the financial bids will be opened later on.
5. In case any member of the procurement committee is not available due to any undesirable circumstances or if Government declares holiday the tender shall be submitted and opened on the next working day at the same time and venue.
6. In case the bids are un-responded, the next date will have a deadline up to **10:00 am** on **11-11-2026** and opened on same day at **11:00 am**.
7. Evaluation Criteria, sub-criteria, for the evaluation of full Technical Proposals is based on **Yes/No OR Pass/ Fail**; if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he / it shall not be qualified.
8. Financial bids / proposals of the technically qualified firms shall be opened on the date and time that will be communicated through EPADS portal. Financial bids / proposals of technically un-qualified contractors shall be returned to them unopened.
9. Tender shall be carefully and neatly filled and each page of the bidding documents must be signed by the bidders. Each bid must have a company profile along with the bid security as mentioned above in shape of Call Deposit in favour of undersigned. In-complete tender, over writing or conditional tender shall not be entertained.
10. All communication or clarification shall be made through EPADS portal only and no correspondence will be made through any other means. Bidders are responsible for regularly monitoring the EPADS portal.
11. **i).** Bidder valid registration certificate upto June-2027 & onwards with Pakistan Engineering Council (PEC) in relevant category with specification in BC 02, CE09, CE10, CE11, EE11(i), EE11(ii), EE11(iii), EE11(iv), EE11(vv), , supported by PEC valid registration certificate.

ii). In case of works costing below Rs.4.00 (M) the condition at Sr. No.11 (i) will not be applicable.

12. Bio data of Engineering and Technical Staff (Civil & Electrical Graduates) working with the firm along with Attested CVs and their Income Tax deduction which showing employment with the firm.
13. At least one similar nature of work having minimum cost **80%** of the estimate cost of the work.
14. At least two (02) similar natures works each having minimum cost **50%** of the estimate cost, completed during past five (05) Years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA Rule ID's shown Bid Evaluation Report.
15. An original and latest undertaking / Affidavit on E-Stamp paper that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law. De-listed firm will be allowed.
16. Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.

a. Average annual turnover should be equivalent as Bid Cost, last five years.
b. Certificate of Bank showing credit worthiness of at least **15%** (average balance per year for the last 5 years) of the estimated cost of work along with bank statement must be provided separately of each year starting from 1st July to 30th June for last 5 years and recent bank certificate must be attached showing available balance.
c. Registration with Income Tax Department (NTN Certificate should be attached) and Sindh Revenue Board (SRB Certificate should be attached) supported by copies of Income Tax return receipts of the last three (3) years. Must be active tax payer status.
d. Litigation history in which the decision has been given against or in favor of the firm (s). List and give brief details of arbitration / litigation / court cases if any in case no such cases enclose an affidavit that the firm has not been involved in any litigation arbitration with any Government Departments.
e. Bank Account Statement in the name of Bidders Firm for the last three (3) years must be submitted with the tender documents.
f. List of machinery and equipment available with documentary proof of its ownership/ Rented / Lease.
g. Electrical Work carried out during the last Three (3) Years by the contractor / associates / subcontractor. The list of works must be submitted with the tender documents including work order.
h. Electrical Work copy of valid Electrical License in the name of Firm / associates / sub-contractor renewed up to date from Electrical Inspector Government of Sindh, must be submitted with the tender documents.
i. Annual audited reports of last three years form (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.
j. Affidavit to the effect that the all documents / particulars / information furnished are true and correct, if any information found incorrect / misleading the Procuring Agency reserves the right to reject the bid.
k. The application shall accompany of tender fee shown against each work for purchase of bidding documents, in favour of the undersigned.
l. The bid security 5% (five percent) in the shape of Call Deposit issued from any Scheduled Bank of Pakistan in favour of the undersigned shall be submitted before the closing time of bid on epads. Call Deposits & Tender "fees in shape of Pay Order of each work must be submitted along with relevant original documents. **Bid Security & Tender Fees submitted after closing time of bid will not be accepted.**
m. Conditional tenders will summarily be rejected.
n. Tender will be opened before the Procurement Committee & undersigned in the presence of contractors are their authorized agents who were present at the time (Details of Owner alongwith CNIC on E-Stamp paper, a representative should have authority on E-Stamp-Paper from Owner).
o. The Procuring Agency reserves the right to cancel the bidding process at any time without any reason prior to the acceptance of the bids as per SPPRA Rule No. 25.

p) Place of issuance, submission and opening will be:

Address: ***Office of the Executive Engineer Buildings Division Tharparkar***

E-mail Address: ***xen.bldgs.thar@gmail.com***

q. **Bid validity Period:** Ninety (90) days.
r. Any information regarding the project can be obtained from the office of the undersigned during office hours.
s. In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted / opened on the next working day, as per usual schedule in accordance with rule-41 (B) of SPPRA 2010 (Amended-upto-date).

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6. In case the bids are un-responded, the next date will have a deadline up to **10:00 am** on **11-11-2026 and opened on same day at 11:00 am.**
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above in shape of Call Deposit in favour of undersigned. In-complete tender, over writing or conditional tender shall not be entertained.

10. **All communication or clarification shall be made through EPADS portal only and no correspondence will be made through any other means**. Bidders are responsible for regularly monitoring the EPADS portal.

11. i).Bidder valid registration certificate upto **June-2027** & onwards with Pakistan Engineering Council (PEC) in relevant category with specification in BC 02, CE09, CE10, CE11, EE11(i), EE11(ii), EE11(iii), EE11(iv), EE11(vv), , supported by PEC valid registration certificate.

    ii).In case of works costing below Rs.4.00 (M) the condition at Sr. No.11 (i) will not be applicable.

12. Bio data of Engineering and Technical Staff (Civil & Electrical Graduates) working with the firm along with Attested CVs and their Income Tax deduction which showing employment with the firm.

13. At least one similar nature of work having minimum cost **80%** of the estimate cost of the work.

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

15. An original and latest undertaking / Affidavit on E-Stamp paper that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law. De-listed firm will be allowed.

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

    a) Average annual turnover should be equivalent as Bid Cost, last five years.

    b) Certificate of Bank showing credit worthiness of at least **15%** (average balance per year for the last 5 years) of the estimated cost of work along with bank statement must be provided separately of each year starting from 1st July to 30th June for last 5 years and recent bank certificate must be attached showing available balance.

    c) Registration with Income Tax Department (NTN Certificate should be attached) and Sindh Revenue Board (SRB Certificate should be attached) supported by copies of Income Tax return receipts of the last three (3) years. Must be active tax payer status.

    d) Litigation history in which the decision has been given against or in favor of the firm (s). List and give brief details of arbitration / litigation / court cases if any in case no such cases enclose an affidavit that the firm has not been involved in any litigation arbitration with any Government Departments.

    e) Bank Account Statement in the name of Bidders Firm for the last three (3) years must be submitted with the tender documents.

    f) List of machinery and equipment available with documentary proof of its ownership/ Rented / Lease.

    g) Electrical Work carried out during the last Three (3) Years by the contractor / associates / subcontractor. The list of works must be submitted with the tender documents including work order.

    h) Electrical Work copy of valid Electrical License in the name of Firm / associates / sub-contractor renewed up to date from Electrical Inspector Government of Sindh, must be submitted with the tender documents.

    i) Annual audited reports of last three years form **(ICAP)** registered audit firm. Audit report issued other than **(ICAP)** registered audit firms will not be accepted.

    j) Affidavit to the effect that the all documents / particulars / information furnished are true and correct, if any information found incorrect / misleading the Procuring Agency reserves the right to reject the bid.

    k) The application shall accompany of tender fee shown against each work for purchase of bidding documents, in favour of the undersigned.

    l) The bid security 5% (five percent) in the shape of Call Deposit issued from any Scheduled Bank of Pakistan in favour of the undersigned shall be submitted before the closing time of bid on epads. Call Deposits & Tender "fees in shape of Pay Order of each work must be submitted along with

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relevant original documents. **Bid Security & Tender Fees submitted after closing time of bid will not be accepted.**

m) Conditional tenders will summarily be rejected.

n) Tender will be opened before the Procurement Committee & undersigned in the presence of contractors are their authorized agents who were present at the time (Details of Owner alongwith CNIC on E-Stamp paper, a representative should have authority on E-Stamp-Paper from Owner).

o) The Procuring Agency reserves the right to cancel the bidding process at any time without any reason prior to the acceptance of the bids as per SPPRA Rule No. 25.

p) **Place of issuance, submission and opening will be:**
Address: Office of the Executive Engineer Buildings Division Tharparkar
E-mail Address: **xen.bldgs.thar@gmail.com**

q) **Bid validity Period: Ninety (90) days.**

r) Any information regarding the project can be obtained from the office of the undersigned during office hours.

s) In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted / opened on the next working day, as per usual schedule in accordance with rule-41 (B) of SPPRA 2010 (Amended-upto-date).

12/10/26

EXECUTIVE ENGINEER
BUILDINGS DIVISION
THARPARKAR

P&C Incharge
Advertisement Section
Information Department
Sindh Karachi

Copy forwarded with compliments to:-

1. The Secretary Communication & Works Department Karachi, for favour of kind information.
2. The Secretary Govt: of Sindh, Information & Technology, Secretariat No. 6 @ Karachi for the placing the same on website for favour of kind information.
3. The Chief Engineer, Buildings Department, Govt: of Sindh, Hyderabad for favour of his kind information.
4. The Superintending Engineer, Communication & Works Department, Tharparkar @ Mithi, for kind information.
5. The Director (A&F) Sindh Public Procurement Regulatory Authority Block No. 8, Sindh Secretariat No 4-A, Court Road, Karachi.
6. The Director of Information (Advertisement) Block # 96 Sindh Secretariat Karachi, wide publicity through three Daily Newspapers in on insertion (English) (Urdu-) (Sindhi-)/.
7. The Executive Engineer (All) under Superintending Engineer, Communication & Works Department, Tharparkar @ Mithi, for information wide publicity.
8. The Assistant Engineer Sub Division (All) under Executive Engineer Buildings Division, Tharparkar @ Mithi for information wide publicity.
9. Assistant/Head Clerk/Drawing Branch/Notice Board (Local).

EXECUTIVE ENGINEER
BUILDINGS DIVISION
THARPARKAR

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No. E&A (W&S) 3-9/91-14 (Thar)

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi dated the 26th April, 2021

NOTIFICATION

No. E&A (W&S) 3-9/91/2021: In supersession of this Department's Notification dated 18-12-2018 a Procurement Committee, in terms of Rule-7 of Sindh Public Procurement Rules 2010 (Amended-2019) is hereby constituted for procurement of Goods / Works in the office of the Executive Engineer, Buildings Division, Thar @ Mithi with following compositions:-

1.	The Executive Engineer, Buildings Division, Thar @ Mithi	Chairman
2.	The Executive Engineer, Education Works, Thar @ Mithi	Member
3.	The Assistant Engineer, Buildings Sub-Division, Diplo & Nagarparkar	Member

IMRAN ATTA SOOMRO
SECRETARY TO GOVT. OF SINDH

No. E&A (W&S) 3-9/91/2021 Karachi dated the 26th April, 2021

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

1. The Accountant General, Sindh, Karachi
2. The Managing Director, SPPRA, Karachi
3. The Chief Engineer (Buildings), Hyderabad
4. The Chairman/Members of the Committee
5. The Superintending Engineer, Works & Services Department, Thar @ Mithi w/r to his letter No. SE (W&S)/Gen:/309 dated 13-04-2021
6. The Executive Engineer, Buildings Division, Thar @ Mithi
7. The District Accounts Officer, Thar @ Mithi
8. The PS to Secretary, W&S
9. Office order file.

SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

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GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the 18th December, 2018

NOTIFICATION

No. E&A(W&S)/3-9/2014 (Tharparkar): With the approval of Competent Authority a Complaint Redressal Committee, in terms of Rule-31 of Sindh Public Procurement Rules - 2010 (Amended 2017), is hereby constitute for the redressal of grievances and settlements of disputes, if any, arise between procuring agency and bidders, in the office of **Executive Engineer, Highways / Buildings Division, Tharparkar** with the following composition: -

1.	**Superintending Engineer (W&S), Tharparkar**	Chairman
2.	**District Accounts Officer, Tharparkar**	Member
3.	**Executive Engineer, Provincial Highway Division, Tharparkar**	Member

The Functions & Responsibilities of the committee will be same as specified in Rules-31 (4) & (5) of Sindh Public Procurement Rules-2010 (Amended 2017).

SAJJAD HUSSAIN ABBASI
SECRETARY TO GOVERNMENT OF SINDH

No. E&A(W&S)/3-9/2014 (Tharparkar): **Karachi, dated the 18th December, 2018.**

A copy is forwarded for information to:-

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

18/12/18

(ABDUL GHAFOOR GOPANG)
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27 IN RESPECT OF EXECUTIVE ENGINEER BUILDINGS DIVISION THARPARKAR WORKS & SERVICES DEPARTMENT GOVERNMENT OF SINDH.

S.No	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)		Estimated total cost (In Million Rs.)		Funds allocated (In Million Rs.)		Source of Funds (ADP/Non-ADP)	Project procurement method	Timing of Procurement			
											1ST Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	2	3	4		5		6		7	8	9	10	11	12
1	**Establishment of Public Park Including Paver Block & C.C Block at Chachro Town**													
i.	Construction of Park Path & Paving Block Flooring	--	25.9560	(M)	25.9560	(M)	25.9560	(M)	(SDG'S) ADP # 3641/2025-26	Single Stage Two Envelope	--	--	--	--
ii.	Construction of Compound Wall & Main Gate (2-Nos) i/c Providing Play land Instruments & Trufing Lawns	--	20.5970	(M)	20.5970	(M)	20.5970	(M)	(SDG'S) ADP # 3641/2025-26	--do--	--	--	--	--
iii.	Installation of Solar Street Light Poles at Public Park Chachro	--	2.4838	(M)	2.4838	(M)	2.4838	(M)	(SDG'S) ADP # 3641/2025-26	--do--	--	--	--	--
		G.Total:	**49.0368**	**(M)**	**49.0368**	**(M)**	**49.0368**	**(M)**	--	--	--	--	--	--

EXECUTIVE ENGINEER
BUILDINGS DIVISION
THARPARKAR

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

for

PROCUREMENT OF WORKS

(For contract (Small) amounting between Rs.2.5(M) to Rs. 50 (M).

NAME OF WORK:- **Establishment of Public Park Including Paver Block & C.C Block at Chachro Town.**

(ii). Construction of Compound Wall & Main Gate (2-Nos) i/c Providing Play land Instruments & Trufing Lawns

Issue to Mr./MS. _____

And Charged **Rs. 3000/-**

vide D.R/Pay Order No. _____ dated: / /2026

Contractor

Executive Engineer
Buildings Division
Tharparkar

(S# ii)

INSTRUCTIONS TO BIDDERS

(Note: (*These Instructions to Bidders (IB) along with bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).*

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 Work").

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

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

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

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

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

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

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

(i) company profile;
(ii) works of similar nature and size for each performed in last *3/5* years;
(iii) construction equipments;
(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 clarificationof contents of bidding documents in writing and procuring agency shall respond to such quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

8.1 The Bid submitted by the bidder shall comprise the following:
   (a) Offer /Covering Letter
   (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
   (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
   (d) Bid Security furnished in accordance with IB.13.
   (e) Power of Attorney in accordance with IB 14.5.
   (f) Documentary evidence in accordance with IB.2(c) & IB.11
   (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

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

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

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

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

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

IB.13 Bid Security

13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour 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-Clause 16.4 (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 a additional period but not exceeding 1/3 of the original period. The request and the bidders' 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‖ and ―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 bidders‘ 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 respond to specifications;
(v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
(vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
(vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
(viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
(ix) a material deviation or reservation is one :
(a) which affect in any substantial way the scope, quality or performance of the works;
(b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

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

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

16.8 Evaluated Bid Price

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

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

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

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

17.3 Bidders may be excluded if involved in **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below SPP Rule2(q);

(i) “**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;

(ii) “**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;

(iii) **“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;

(iv) “**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;

(v) **“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 bidders' 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 withstanding 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:

(1) Evaluation Report;
(2) Form of Contract and letter of Award;
(3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

IB.22 Integrity Pact 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).

BIDDING DATA

INSTRUCTIONS TO BIDDERS

Clause Reference:-

1.1 **Name of Procuring Agency: -** **EXECUTIVE ENGINEER.**

Brief Description of Works:- **Establishment of Public Park Including Paver Block & C.C Block at Chachro Town.**

(ii) Construction of Compound Wall & Main Gate (2-Nos) i/c Providing Play land Instruments & Trufing Lawns.

5.1 (a) Procuring Agency's address:

Buildings Division Tharparkar District Tharparkar.

(b) Engineer's address:

Buildings Division Tharparkar District Tharparkar.

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

i. Financial capacity: (*must have turnover of* **Rs. 20.5970 (Million).**

ii. Technical capacity*:* *Registration* _____

iii. Construction Capacity: (*45 of equipment).*

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security : - @ (5%)** **Rs. 1.030 (M)**
(Rupees One Point Zero Three Zero Million).

14.1 **Period of Bid Validity: -** **(90-Days).**

14.4 **Number of Copies of the Bid to be submitted:**

One original plus ---- copies.

14.6 **(a) Procuring Agency's Address for the Purpose of Bid Submission:-** ***Buildings Division Tharparkar District Tharparkar.***

15.1 **Deadline for Submission of Bids:-**

Time: 10.30 AM on: 04/11/2026

16.1 **Venue, Time, and Date of Bid Opening:-**

Venue: Buildings Division Tharparkar District Tharparkar..

Time: 11:00 A.M on: 04/11/2026.

16.4 **Responsiveness of Bids:-**

(i) Bid is valid till required period,

*(ii) Bid prices are firm during currency of contract/Price adjustment;

(iii) Completion period offered is within specified limits,

(iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.

(v) Bid does not deviate from basic technical requirements and

(vi) Bids are generally in order, etc.
*Procuring agency can adopt either of two options. (*Select either of them)*

(a) **Fixed Price contract:-** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is up to **12 (Twelve)**-Months.

(b) **Price adjustment contract:-** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

Deposit Receipt No._____ Charged Rs: _____Dated: / /2026

C.D No. _____Rs._____Dated: / / 2026.

Bank _____.

Contractor

Executive Engineer
Buildings Division
Tharparkar

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. **NIT No. TC/G-55/ 1549 dated 12/10/2026.**

NAME OF WORK:- **Establishment of Public Park Including Paver Block & C.C Block at Chachro Town.**

(ii) Construction of Compound Wall & Main Gate (2-Nos) i/c Providing Play land Instruments & Trufing Lawns.

To:

The Executive Engineer,
Buildings Division,
Tharparkar.

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 ofRs_____(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 Rs. (5%)Rs._____ (Rupees _____) drawn in your favour 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 (90-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

Contractor:- Mr. / M/S._____

(Seal)

Address _____

Witness:

(Signature)_____

Name: _____

Address: _____

CONDITIONS OF CONTRACT
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 "Drawings" 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 "Part" 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 Risk" 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.

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 **Authorized Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 **Engineer's/Procuring Agency's Representative**

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

4.1 **General Obligations**

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required.

4.2 **Contractor's Representative**

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 **Subcontracting**

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 **Performance Security**

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data

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5. DESIGN BY CONTRACTOR

5.1 **Contractor's Design**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 **Responsibility for Design**

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 **The Procuring Agency's Risks**

The Procuring Agency's Risks are:-

a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country**;**

b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country**;**

c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works**;**

d) ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material**;**

e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds**;**

f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract**;**

g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;

h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

7. TIME FOR COMPLETION

7.1 **Execution of the Works**

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 **Programme**

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 **Extension of Time**

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 **Late Completion**

If the Contractor fails to complete the Works within the Time for Completion, the Contractor‘s only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 **Completion**

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

8.2 **Taking-Over Notice**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenances Period.

9. REMEDYING DEFECTS

9.1 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor‘s faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor‘s cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 **Uncovering and Testing**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor‘s design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

10.1 **Right to Vary**

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 **Valuation of Variations**

Variations shall be valued as follows:

a) at a lump sum price agreed between the Parties, or
b) where appropriate, at rates in the Contract, or
c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or

e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor‘s Equipment, and of Materials, used.

10.3 **Changes in the Quantities.**

a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.

b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.

c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 **Early Warning**

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor‘s failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor‘s entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 **Valuation of Claims**

If the Contractor incurs Cost as a result of any of the Procuring Agency‘s Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of anyProcuring Agency‘s Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor‘s notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Agency an itemized detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

11. CONTRACT PRICE AND PAYMENT

11.1 (a) **Terms of Payments** The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor; Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) **Valuation of the Works** The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 **Monthly Statements**

The Contractor shall be entitled to be paid at monthly intervals:

a) The value of the Works executed less to the cumulative amount paid previously; and
b) Value of secured advance on the materials and valuation of variations (if any).
The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 **Interim Payments**

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said

date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 **Retention**

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 **Final Payment**

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 **Currency**

Payment shall be in the currency stated in the Contract Data.

12. DEFAULT

12.1 **Defaults by Contractor**

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency‘s notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor‘s Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 **Defaults by Procuring Agency**

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency‘s receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency‘s receipt of the Contractor‘s notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 **Insolvency**

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor‘s insolvency, any Contractor‘s Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.4 **Payment upon Termination**

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

a) any sums to which the Contractor is entitled under Sub-Clause 10.4,

b) any sums to which the Procuring Agency is entitled, c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination. The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the careof the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.
Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.
If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

a) any sums to which the Contractor is entitled under Sub-Clause 10.4, b) the cost of his demobilization, and c) less any sums to which the Procuring Agency is entitled. The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right orremedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the ContractorUnless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer)shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 **Arbitration**

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

(a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder‘s fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;

(b) Terminate the Contract; and

(c) Recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

Contractor

Executive Engineer
Buildings Division
Tharparkar

Name of Work :- Establishment of Public Park Including Paver Block & C.C Block at Chachro Town.

(ii) Construction of Compound Wall & Main Gate (2-Nos) i/c Providing Play land Instruments & Trufing Lawns

T.S Rs._____

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the No.TC/G-55/_____/_____day of_____(month) 20_____ between **Executive Engineer Buildings Division Tharparkar @ Mithi** (hereafter called the "Procuring Agency") of the one part and M/S. / Mr._____ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz _____ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
   (a) The Contract Agreement;
   (b) The Letter of Acceptance;
   (c) The completed Form of Bid;
   (d) Special Stipulations (Appendix-A to Bid);
   (e) The Special Conditions of Contract – Part II;
   (f) The General Conditions – Part I;
   (g) _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contactor	Signature of Procuring Agency
_____	_____
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
_____	_____
(Name, Title and Address)	(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS.

1) NAME OF THE ORGANIZATION / DEPTT. _____
2) PROVINCIAL / LOCAL GOVT./ OTHER _____
3) TITLE OF CONTRACT _____
4) TENDER NUMBER _____
5) BRIEF DESCRIPTION OF CONTRACT _____
6) FORUM THAT APPROVED THE SCHEME _____
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE _____
   (For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
10) TENDER OPENED ON (DATE & TIME) _____
11) NUMBER OF TENDER DOCUMENTS SOLD _____
    (Attach list of buyers)
12) NUMBER OF BIDS RECEIVED _____
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
14) BID EVALUATION REPORT _____
    (Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
16) CONTRACT AWARD PRICE _____
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
    (i.e. 1st, 2nd, 3rd EVALUATION BID). _____
18) METHOD OF PROCUREMENT USED : - (Tick one)

    a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local

    b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

    c) TWO STAGE BIDDING PROCEDURE _____

    d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_____

    PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / ETC. WITH REASONS: _____

SPPRA

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local		Int.	

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes		No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes		No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT ATTHE TIME OF OPENING OF BIDS?

Yes		No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OFCONTRACT?
(Attach copy of the bid evaluation report)

Yes		No	

SPPRA

31) ANY COMPLAINTS RECEIVED(If yes, result thereof)

Yes	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA(If yes, give detailed reasons.)

Yes	
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?

Yes		No	

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	

38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of Authorized Officer

Executive Engineer
Buildings Division
Tharparkar

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SPPRA

Integrity Pact

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ [Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Executive Engineer
Buildings Division
Tharparkar

_____ [Procuring Agency]

_____ [Supplier /Contractor/Consultant

COPY

Establishment of Public Park Including Paver Block & C.C Block at Chachro Town.

(ii) Construction of Compound Wall & Main Gate (02-Nos) i/C Providing Play land Instruments & Trufing Lawns

SUMMARY OF BID PRICES

Part "A" Compound Wall	Rs: _____
Part "B" Entertainment & Green Grass Park	Rs: _____
TOTAL	Rs: _____
Add: 5% S.R.B	Rs: _____
TOTAL BID PRICE	Rs: _____

Government
Contractor

Executive Engineer
Buildings Division
Tharparkar

ABSTRACT SHEET / SCHEDULE "B"

Establishment Of Public Park Including Paving Block & CC Road At Chachro Town District Tharparkar

(ii) Construction of Compound Wall & Main Gate (02-Nos) i/C Providing Play land Instruments & Trufing Lawns

S. No:-	Description.	Quantity.		Rate.	Unit.		Amount.
	Item Based on composite schedule of Rates						
	Part "A" All-round Compound Wall						
1	Excavation in foundation of Building Bridges and other structure i/c dagbelling dressing, refilling around structure with excavated earth watering and remming lead upto 5 ft: (b) In ordinary soil ***(Rs. Eleven Ps. Eighty eight only)***	11490	Cft	Rs. 11.88	P.Cft	Rs.	136,501
2	Cement concrete brick or stone ballast 1-1/2″ thick to 2″ gauze ratio 1:4:8. ***(Rs. Two hundred ninety six Ps. Sixty nine only)***	2682	Cft	Rs. 296.69	P.Cft	Rs.	795,723
3	Pacca brick work in foundation and plinth in (I-e) cement sand mortor 1:6 ***(Rs. Three hundred fifty nine Ps. Twenty only)***	7253	Sft	Rs. 359.20	P.Cft	Rs.	2,605,278
4	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture (c) 3" Thick ***(Rs. One hundred forty eight Ps. Seventy one only)***	2250	Cft	Rs. 148.71	P.Cft	Rs.	334,598
5	Pacca brick work other than building i/c skirting of joints upto 20′ height in (I-e) cement sand mortar ratio 1:6. ***(Rs. Three hundred sixty two Ps. Eighty eight only)***	5839	Cft	Rs. 362.88	P.Cft	Rs.	2,118,856
6	Cement Plaster 1:6 Upto 12' Height 1/2" Thick ***(Rs. Thirty seven Ps. One only)***	42075	Sft	Rs. 37.01	P.Sft	Rs.	1,557,196
7	Cement Plaster 1:4 Upto 12' Height 3/8" Thick ***(Rs. Thirty seven Ps. Seventy eight only)***	42075	Sft	Rs. 37.78	P.Sft	Rs.	1,589,594
8	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. ***(Rs. Two thousand seven hundred twenty six Ps. Ninety six only)***	96	Sft	Rs. 2726.96	P.Sft	Rs.	693,788
9	Priming coat of chalk under distemper ***(Rs. Three Ps. Fifty nine only)***	42075	Sft	Rs. 3.59	P-Sft	Rs.	151,049
10	Distempering New Surface (iii) Three coats. ***(Rs. Seventeen Ps. Twenty three only)***	42075	Sft.	Rs. 17.23	%Sft	Rs.	724,952
				Part -A Total		**=**	**10707534**

(_____ % Above/Below) Amount Added / Deducted

Rupees:_____)Total (b) _____

(a + b) = Total "A" _____

Item Based on composite schedule of Rates

Part "B" Entertainment & Green Grass Park

1	Supplying grass Trufing slops of banks or lawns with grass side including ploughing laying, manuring, setting and watering (Turf got from within a distance of 5 miles maintenance for 45 days.	20000	Sft	Rs.	60.50	P.Sft	Rs.	1,210,000

Item Based on Market / Offered Rates

2	**PLAY LAND INSTRUMENTS**							
(i)	RCC Bench (Quotation SR No 01)	12	Nos	Rs.	_____	Each	Rs.	_____
(ii) a	RCC Bench with Shed (Quotation SR No 02)	6	Nos	Rs.	_____	Each	Rs.	_____
(ii) b	Providing & Fixing UPVC canopies (R.A Attached)	6	Nos	Rs.	_____	Each	Rs.	_____
(iii)	Round Sitting Bench with wooden sitting Area (Quotation SR No 03)	1	Nos	Rs.	_____	Each	Rs.	_____
(iv)	RCC Design Round Sitting Bench with Table (Quotation SR No 06)	2	Nos	Rs.	_____	Each	Rs.	_____
(v)	Round swing Jhula for 4 persons Capacity (Quotation SR No 14)	2	Nos	Rs.	_____	Each	Rs.	_____
(vi)	Statue of Flying Horse (Quotation SR No 18)	1	Nos	Rs.	_____	Each	Rs.	_____
(vii)	Rectangle Hut with sitting benches (Quotation SR No 29)	2	Nos	Rs.	_____	Each	Rs.	_____
(viii)	Swing Jhula (Quotation SR No 30)	4	Nos	Rs.	_____	Each	Rs.	_____
(ix)	Balancer Jhula (Quotation SR No 33)	2	Nos	Rs.	_____	Each	Rs.	_____
(x)	Two Sliders with one round Slider two huts and a connector bridge (Quotation SR No 34)	1	Nos	Rs.	_____	Each	Rs.	_____
				Part -B Total			**=**	

(_____ % Above/Below) Amount Added / Deducted

Rupees:_____)Total (b) _____

(a + b) = Total "B" _____

Government
Contractor

Executive Engineer
Buildings Division
Tharparkar