OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

No. M.C/Umerkot/ 04 /of 2026 **Dated: 14.10.2026**

Notice inviting Tender / Sealed Bids

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

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
-	**CC Road**	-	-	-	-
01	Construction of CC Road from in Various Street Ward No.01 to 14 Part-01 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
02	Construction of CC Road from in Various Street Ward No.01 to 14 Part-02 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
03	Construction of CC Road from in Various Street Ward No.01 to 14 Part-03 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
04	Construction of CC Road from in Various Street Ward No.01 to 14 Part-04 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
05	Construction of CC Road from in Various Street Ward No.01 to 14 Part-05 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
06	Construction of CC Road from in Various Street Ward No.01 to 14 Part-06 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
07	Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
08	Construction of CC Road from in Various Street Ward No.01 to 14 Part-08 Municipal Commottee Umerkot	5249000	262450	3000	12 Months
09	Construction of CC Road in Various Street Ward No.07 Municipal Committee Umerkot	5249000	262450	3000	12 Months
10	Construction of CC Road in Various Street Ward No.08 Municipal Committee Umerkot	4196500	209825	3000	12 Months
11	Construction of CC Road in Various Street Ward No.09 Municipal Committee Umerkot	5248600	262430	3000	12 Months
12	Construction of CC Road in Various Street Ward No.09 Municipal Committee Umerkot	3148400	157420	3000	12 Months
13	Construction of CC Road from in Various Street Ward No.11 Municipal Umerkot	5244600	262230	3000	12 Months
14	Construction of CC Road in Various Street Ward No.12 Municipal Committee Umerkot	2622300	131115	3000	12 Months
-	**Brick Pavement**	-	-	-	-
15	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	5249000	262450	3000	12 Months
16	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	5249000	262450	3000	12 Months
17	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	5249000	262450	3000	12 Months
18	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-04 Municipal Committee Umerkot	5249000	262450	3000	12 Months

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
19	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-05 Municipal Committee Umerkot	5249000	262450	3000	12 Months
20	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-06 Municipal Committee Umerkot	5249000	262450	3000	12 Months
-	**Road Cross Type-AB**	-	-	-	-
21	Construction of Road Cross Type-AB from in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	5249500	262475	3000	12 Months
22	Construction of Road Cross Type-AB from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	5249500	262475	3000	12 Months
23	Construction of Road Cross Type-AB from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	5249500	262475	3000	12 Months
-	**Surface Drain Type-AB**	-	-	-	-
24	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-01 Municipal Commottee Umerkot	5247100	262355	3000	12 Months
25	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-02 Municipal Commottee Umerkot	5247100	262355	3000	12 Months
26	Construction of Surface Drain Type-AB from in Various Street Ward No.01 To 14 Part-03 Municipal Commottee Umerkot	5247100	262355	3000	12 Months
27	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-04 Municipal Commottee Umerkot	5247100	262355	3000	12 Months
28	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-05 Municipal Commottee Umerkot	5247100	262355	3000	12 Months
-	**Paving Block Road**	-	-	-	-
29	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	5249200	262460	3000	12 Months
30	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	5249200	262460	3000	12 Months
31	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	5249200	262460	3000	12 Months
32	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-04 Municipal Committee Umerkot	5249200	262460	3000	12 Months
33	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-05 Municipal Committee Umerkot	5249200	262460	3000	12 Months
34	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-06 Municipal Committee Umerkot	5249200	262460	3000	12 Months

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
35	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot	**5249200**	**262460**	**3000**	**12 Months**
36	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-08 Municipal Committee Umerkot	**5249200**	**262460**	**3000**	**12 Months**
37	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-09 Municipal Committee Umerkot	**5249200**	**262460**	**3000**	**12 Months**
38	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-10 Municipal Committee Umerkot	**5249200**	**262460**	**3000**	**12 Months**
-	**P.E Pipe Line 8"X6"X4"X3 dia**	-	-	-	-
39	Providing Laying Jointing P.E Pipe Line 6"X4"X3"dia from in Various Street Ward No.01 to 14 Prt-01 Municipal Committee Umerkot	**10498200**	**524910**	**3000**	**12 Months**
40	Providing Laying Jointing P.E Pipe Line 6"X4"X3"dia from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	**10498200**	**524910**	**3000**	**12 Months**
41	Providing Laying Jointing P.E Pipe Line 6"X4"X3"dia from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	**10498200**	**524910**	**3000**	**12 Months**
-	**Various Chowks City**	-	-	-	
42	Construction of Renovation Teen Tilwar Chowk Municipal Committee Umerkot	**3411400**	**170570**	**3000**	**12 Months**
43	Construction of by Pass Chachro Road Chowk Municipal Committee Umerkot	**9975000**	**498750**	**3000**	**12 Months**
44	Construction of Rewinding and Foot Path By Pass Chowk Kunri Road Municipal Committee Umerkot	**10498100**	**524905**	**3000**	**12 Months**
45	Construction of Chowk By Pass Kunri Road Municipal Committee Umerkot	**5481200**	**274060**	**3000**	**12 Months**
46	Construction of Pakistan Chowk Part-01 Municipal Committee Umerkot	**6301600**	**315080**	**3000**	**12 Months**
47	Construction of Rewinding and Foot Path Pakistan Chowk Municipal Committee Umerkot	**4912900**	**245645**	**3000**	**12 Months**
48	Construction of Renovation Allah Wala Chowk Municipal Committee Umerkot	**3001100**	**150055**	**3000**	**12 Months**
49	Construction of Screen Wall Teen Tilwar Chowk Municipal Committee Umerkot	**1193000**	**59650**	**3000**	**12 Months**
-	**Eid Gah & Compound Wall**	-	-	-	-
50	Construction and Repair of Eid Gah and Compound Wall Graveyard Municipal Committee Umerkot	**10448900**	**522445**	**3000**	**12 Months**
-	**Old UC Office Public Park**	-	-	-	-
51	Construction of Old UC Office Public Park Municipal Committee Umerkot	**2187900**	**109395**	**3000**	**12 Months**
-	**Community Hall Public Park**	-	-	-	-
52	Construction of Community Hall Public Park Municipal Committee Umerkot	**5579400**	**278970**	**3000**	**12 Months**
-	**Press Club 2nd Floor**	-	-	-	-
53	Repair of Press Club 2nd Floor Hall and Surface Drain Municipal Committee Umerkot	**2337000**	**116850**	**3000**	**12 Months**

S. No.	Name of Scheme	Estimated Cost	Earnest Money 5 %	Tender Fee in Rupees	Time Allowed for Completion of work
-	**Office 1122**	-	-	-	-
54	Construction of from 1122 Office Public Park Municipal Committee Umerkot	**8866700**	**443335**	**3000**	**12 Months**
-	**Black Top Road**	-	-	-	-
55	Construction of Black Top Road from Sajan Oad Paro, Soomro Oad and Dholo Oad Paro Walhar Colony Road Municipal Committee Umerkot	**15000000**	**750000**	**3000**	**12 Months**
-	**Various Shops**	-	-	-	-
56	Construction of Various Shops Municipal Committee Umerkot	**10000000**	**500000**	**3000**	**12 Months**
-	**Solar Light**	-	-	-	-
57	Installation of Solar Light 500 Nos. Municipal Committee Umerkot	**Open Rate**	**5%**	**3000**	**12 Months**

S.#	Particulars	1st Attempt	2nd Attempt (in case of un-responded tender)
1	Last date of receipt of application after publication of the NIT in newspaper up to 09:00 A.M (any working day).	09.11.2026	26.11.2026
2	Tenders will be received at 10:00 PM and opened on the same day at 11:00 AM	09.11.2026	26.11.2026

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

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

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

4. **Eligibility / Mandatory.**
   i) Valid Registration Certificate upto June 2027 and onwards with Pakistan Engineering Council in relevant category and discipline with Specialized Code **CE01, CE09, CE10 & EE04**
   ii) Experience of similar nature of works. At least one work of 80% of the estimated or two works of the 50% of the estimated cost executed during last five years.
   iii) Bio data of Engineering and Technical staff working with the firm.
   iv) Annual turnover at-least twice per annum, to the estimated cost of the work applied, in last **05 years i.e, 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** (turnover will be evaluated from annual returns and Audit Reports).
   v) Annual audited reports of last 05 years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted. vi) List of Machinery involved in road Construction and equipment available with documentary evidence of its ownership/rented.
   vii) At-least 15% or more annual average balance is required in the last 05 years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** to the estimated cost of work applied. Fresh bank certificate (in original) must be attached stating annual average balance of given period.
   viii) Bank statement must be provided for the last 05 years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27** starting from 1st July to up to date for each year separately.

ix) Registration with Income Tax Department NTN certificates with activate status with Federal Board of Revenue.

x) Documentary evidence showing the contractor / firm owns or rented owns or rented as Asphalt plant along with its related Machinery such as Tender, PTR and Paver machine (applicable on Asphalt concrete works).

xi) Annual Income Tax returns of last five years i.e, **2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27**.

xii) Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status).

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

xiv) Manner of bid Security other than CD-R will not be accepted.

xv) Evaluation Criteria, sub-criteria, for the evaluation of full technical proposals is based on Yes / No or pass / fail if a bidder fails to obtain yes or pass in criteria or sub-criteria the her shall not he qualified.

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

1. The tender will be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representative, who may wish to be present.

2. Technical proposal opened, shall be evaluated for technical qualification of the firms. Financial bids / proposals of the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial bids / proposals of technically non responsive shall be returned to the respective bidders un-opened.

3. The CD-R's of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.

4. In case of any member of procurement committee happens to be out of Head Quarter or unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday on the date of opening bids will be submitted and opened on next working day on same schedule.
5. Joint Venture will not be allowed.

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

7. As per PPRA paragraph 24 sub rule 2 (The preference will be given to only domestic supplier or contractors).

8. Details of owner along with CNIC on Judicial Stamp paper, a representative should have authority on Judicial Stamp Paper from owner. Authority other than Judicial Stamp paper will not be entertained.

9. In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case of being sole proprietors such undertaking on Affidavit be furnished.

10. Undertaking on stamp paper that firm is not involved in any kind of litigation with, any departmental rift, abandoned or unnecessary delay in completion of any work.

11. Undertaking on fresh affidavit (in original) that the firm / company is not currently black listed by any of the Government Department whether Federal or Provincial.

12. The Tenders should be submitted along with the above required documentation / Information. If any of such required documents / information lacking then the tender will not be considered by the procuring committee and no excuse will be entertained.

Note: Incase of Bogus/tempered or false information/certificate provided the contractor/company /firm

shall be liable to be black listed at any stage.

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

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

5. **TERMS & CONDITIONS.**

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

b) Bid Validity period 90 days.

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

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

e) Machinery & Equipment capabilities required 15 Marks.

Chairman
Municipal Committee Umerkot

CHAIRMAN
MUNICIPAL COMMITTEE
UMERKOT

Copy forwarded for information:-

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

Chairman
Municipal Committee Umerkot

Notice Inviting Tender / Sealed Bids

Sl.	Name of Scheme	Estimated Cost	Earnest Money 2 %	Tender Fee in Rupees	Time Allowed for Completion of work
01	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-01 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
02	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-02 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
03	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-03 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
04	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-04 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
05	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-05 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
06	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-06 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
07	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-07 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
08	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-08 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
09	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-09 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
10	CC Road Construction of CC Road from to Various Street Ward No 01 to 14 Part-10 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
11	CC Road Construction of CC Road in Various Street Ward No 01 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
12	CC Road Construction of CC Road in Various Street Ward No 03 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
13	CC Road Construction of CC Road in Various Street Ward No 05 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
14	CC Road Construction of CC Road in Various Street Ward No 07 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
15	CC Road Construction of CC Road in Various Street Ward No 09 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
16	CC Road Construction of CC Road in Various Street Ward No 11 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
17	CC Road Construction of CC Road in Various Street Ward No 13 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
18	CC Road Construction of CC Road in Various Street Ward No 15 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
19	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-01 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
20	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-02 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
21	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-03 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
22	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-04 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
23	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-05 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
24	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-06 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
25	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-07 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
26	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-08 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
27	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-09 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
28	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 to 14 Part-10 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
29	CC Road Construction of Drain Pavement Road in Various Street Ward No 01 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
30	CC Road Construction of Drain Pavement Road in Various Street Ward No 03 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
31	CC Road Construction of Drain Pavement Road in Various Street Ward No 05 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
32	CC Road Construction of Drain Pavement Road in Various Street Ward No 07 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
33	CC Road Construction of Drain Pavement Road in Various Street Ward No 09 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
34	CC Road Construction of Drain Pavement Road in Various Street Ward No 11 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
35	CC Road Construction of Drain Pavement Road in Various Street Ward No 13 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
36	CC Road Construction of Drain Pavement Road in Various Street Ward No 15 Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
37	Street Light Installation of Street Light Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
38	Various Shops Construction of various Shops Municipal Committee Unnatoi	10/00000	20/00000	3000	12 Months
39	Side Up Road Construction of Side Up Road from Dhaka Road Chowk to Bypass Road Chowk Municipal Committee Unnatoi	15/00000	30/00000	3000	12 Months
40	Other TFO Construction of Other TFO Office Municipal Committee Unnatoi	88/00000	176/00000	3000	12 Months
41	Boundary Wall Construction of Boundary Wall Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months
42	Other Work Other Work Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months

Sl.	Particulars	Fee Attempt	Re-requested tender)
1.	Last date of receipt of application after publication of the NIT in newspaper up to 04:00 P.M (working day)	05-11-2026	25-11-2026
2.	Tender will be received at 10:00 AM and opened on the same day at 11:00 AM	05-11-2026	25-11-2026

1. Prospective bidders can obtain the bidding documents online from **Unnatoi.procure.gov.pk** or visiting a non-refundable fee of Rs 1,000/- in favor of **Chief Officer Municipal Committee Unnatoi** in shape of Pay Order / Bank Deposit duly mentioned the name of firm/company.
2. Earnest Money equal to 2.00% of estimate Cost Mentioned have may be attached with Pay Order in the shape of Call Deposit in favor of **Chief Officer Municipal Committee Unnatoi**.
3. Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function. The bid submission must be accompanied by a scanned copy of the tender fee, earnest money, and a scanned copy of the bid security.
4. **Eligibility / Mandatory:**
   i. Valid Registration Certificate upto June 2027 and enrolled with Pakistan Engineering Council in relevant category and discipline with Specialized Code **C01, C02, C03 & C04**.
   ii. Experience of similar nature of works, at least one work of 80% of the estimated cost or two works of the 50% of the estimated cost executed during last five years.
   iii. Bid data (Engineers and Technical staff working with firm.
   iv. Annual turnover at least twice per annum, in the estimated cost of the work applied, in last 03 years i.e 2023-2024, 2024-2025, 2025-26 & 2026-27 (turnover will be evaluated from annual returns and audit reports).
   v. Annual audited reports of last 05 years i.e 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27 from (ICAP) registered audit firms. Audit report issued other than (ICAP) registered audit firms will not be accepted.
   vi. List of Machinery involved in road Construction and equipment available with documentary evidence of its ownership/rented.
   vii. At least 18% or more annual average balance is required in the last 05 years i.e. 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27 to the estimated cost of work applied. Fresh bank certificate (in original) must be attached stating annual average balance in given period.
   viii. Bank statement must be provided for the last 05 years 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27 starting from 1st July to up to date for each year separately.
   ix. Registration with Income Tax Department NTN certificate with active status with Federal Board of Revenue.
   x. Documentary evidence showing the contractor / firm owns or rented owns or rented owns or leases plant along with 03 dated Machinery such as Tender, PTV and Power motors (applicable on Annual Concrete works).
   xi. Annual Income Tax returns of last five years i.e. 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27
   xii. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with active Status).
   xiii. Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
   xiv. Manner of bid security other than CD-R will not be accepted.
   xv. Evaluation Criteria sub-criteria for the evaluation of full technical proposals is based on Yes / No or pass / fail & a bidder fails to obtain yes or pass in criteria or sub-criteria the firm will not be qualified.
5. **Method of Procurement (Single Stage two envelopes).**
6. **Bidding / Tender Documents.**
   i. The sealed bid will be opened in the presence of the Procurement Committee / authorized representatives / firms and firm individual representatives who may wish to be present.
   ii. Technical proposal opened shall be evaluated for technical qualification of the firms / individual bids in accordance with the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified participants / firms in advance. Financial bids / proposals of technically non responsive firms shall be returned to the respective bidders unopened.
   iii. The CD-R or of the technically responsive bidder the lowest due to higher rate will be informed back after the issuance of work order to the successful bidder.
   iv. In case of any member of procurement committee / committee fails to out of these members / committee / committee failure leading to delays or office on the date of opening of it opened on next working day at same schedule.
   v. Joint venture will not be allowed.
   vi. Each affidavit shall be duly attested by the Notary Public.
   vii. Financial bids / proposals of technically responsive firms will be opened in the presence of the bidders / representatives of the firms.
   viii. Financial bids / proposals of technically non responsive firms shall be returned to the respective bidders unopened.
7. As per PPRA paragraph 24 sub rule 2 (The preference will be given to only domestic supplier or contractors).
8. Details of owner along with CNIC on Judicial Stamp paper, a representative should have authority on Judicial Stamp Paper from owner. Authority letter than Judicial Stamp paper is not acceptable.
9. In case of firm, giving full particulars of partners / Proprietors or other concerned along with Power of Attorney. In case of being sole proprietors such undertaking on Affidavit be furnished.
10. Undertaking on stamp paper that firm is not involved in any kind of litigation with any Governmental department or unnecessary delay in completion of any work.
11. Undertaking on stamp affidavit (in original) that the firm / company is not currently black listed by any of the Government Department Federal or Provincial.
12. The tenders should be submitted along with the above required documentation / bids, process of Bonafide/Genuine or false information/certificate provided the contractor will be conducted by the procuring committee and no excuse will be entertained.

Place of submission, Opening and opening will be at following place & contact.-

- Address: Municipal Committee Office Near Fort Road Unnatoi.
- Telephone No. 0134-830073
- Email Address: Municipalcommitteeunnatoi@gmail.com

5. TERMS & CONDITIONS:

a) Under following conditions bids will be rejected.
   i. No conditional extensions and telegraphic letter / tender shall be accepted.
   ii. Bids not accompanied by bid security or required amount and form.
   iii. Bid validity period 90 days.
b) The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules 2010 (amended upto date).
c) Contractor must have required 10 Marks for personal & Professional capabilities for the project.
d) Machinery & Equipment capabilities required 15 Marks.

Chairman
Municipal Committee Unnatoi

Work for Bank — **JOB PORTAL BY** INFORMATION DEPARTMENT

DEFICE OF THE MUNICIPAL COMMITTEE UNNATOI

No. C.Committee/ 04 /2026 Dated: 13.10.2026

Sl.	Name of Scheme	Estimated Cost	Earnest Money 2 %	Tender Fee in Rupees	Time Allowed for Completion of work
01	Street Light Installation of Street Light Municipal Committee Unnatoi	5%	2000	3000	12 Months
02	Other TFO Construction of Other TFO Office Municipal Committee Unnatoi	88/00000	176/00000	3000	12 Months
03	Side Up Road Construction of Side Up Road from Dhaka Road Chowk to Bypass Road Chowk Municipal Committee Unnatoi	15/00000	30/00000	3000	12 Months
04	Various Shops Construction of various Shops Municipal Committee Unnatoi	10/00000	20/00000	3000	12 Months
05	Other Work Other Work Municipal Committee Unnatoi	01/00000	02/00000	3000	12 Months

Sl.	Particulars	Fee Attempt	Re-requested tender)
1.	Last date of receipt of application after publication of the NIT in newspaper up to 04:00 P.M (working day)	05-11-2026	25-11-2026
2.	Tender will be received at 10:00 AM and opened on the same day at 11:00 AM	05-11-2026	25-11-2026

1. Prospective bidders can obtain the bidding documents online from **Unnatoi.procure.gov.pk** or visiting a non-refundable fee of Rs 1,000/- in favor of **Chief Officer Municipal Committee Unnatoi** in shape of Pay Order / Bank Deposit duly mentioned the name of firm/company.
2. Earnest Money equal to 2.00% of estimate Cost Mentioned have may be attached with Pay Order in the shape of Call Deposit in favor of **Chief Officer Municipal Committee Unnatoi**.
3. Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function. The bid submission must be accompanied by a scanned copy of the tender fee, earnest money, and a scanned copy of the bid security.
4. **Eligibility / Mandatory:**
   i. Valid Registration Certificate upto June 2027 and enrolled with Pakistan Engineering Council in relevant category and discipline with Specialized Code **C01, C02, C03 & C04**.
   ii. Experience of similar nature of works, at least one work of 80% of the estimated cost or two works of the 50% of the estimated cost executed during last five years.
   iii. Bid data (Engineers and Technical staff working with firm.
   iv. Annual turnover at least twice per annum, in the estimated cost of the work applied, in last 03 years i.e 2023-2024, 2024-2025, 2025-26 & 2026-27 (turnover will be evaluated from annual returns and audit reports).
   v. Annual audited reports of last 05 years i.e 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27 from (ICAP) registered audit firms. Audit report issued other than (ICAP) registered audit firms will not be accepted.
   vi. List of Machinery involved in road Construction and equipment available with documentary evidence of its ownership/rented.
   vii. At least 18% or more annual average balance is required in the last 05 years i.e. 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27 to the estimated cost of work applied. Fresh bank certificate (in original) must be attached stating annual average balance in given period.
   viii. Bank statement must be provided for the last 05 years 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27 starting from 1st July to up to date for each year separately.
   ix. Registration with Income Tax Department NTN certificate with active status with Federal Board of Revenue.
   x. Documentary evidence showing the contractor / firm owns or rented owns or rented owns or leases plant along with 03 dated Machinery such as Tender, PTV and Power motors (applicable on Annual Concrete works).
   xi. Annual Income Tax returns of last five years i.e. 2022-2023, 2023-2024, 2024-25, 2025-26 & 2026-27
   xii. Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with active Status).
   xiii. Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
   xiv. Manner of bid security other than CD-R will not be accepted.
   xv. Evaluation Criteria sub-criteria for the evaluation of full technical proposals is based on Yes / No or pass / fail & a bidder fails to obtain yes or pass in criteria or sub-criteria the firm will not be qualified.
5. **Method of Procurement (Single Stage two envelopes).**
6. **Bidding / Tender Documents.**
   i. The sealed bid will be opened in the presence of the Procurement Committee / authorized representatives / firms and firm individual representatives who may wish to be present.
   ii. Technical proposal opened shall be evaluated for technical qualification of the firms / individual bids in accordance with the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified participants / firms in advance. Financial bids / proposals of technically non responsive firms shall be returned to the respective bidders unopened.
   iii. The CD-R or of the technically responsive bidder the lowest due to higher rate will be informed back after the issuance of work order to the successful bidder.
   iv. In case of any member of procurement committee / committee fails to out of these members / committee / committee failure leading to delays or office on the date of opening of it opened on next working day at same schedule.
   v. Joint venture will not be allowed.
   vi. Each affidavit shall be duly attested by the Notary Public.
   vii. Financial bids / proposals of technically responsive firms will be opened in the presence of the bidders / representatives of the firms.
   viii. Financial bids / proposals of technically non responsive firms shall be returned to the respective bidders unopened.
7. As per PPRA paragraph 24 sub rule 2 (The preference will be given to only domestic supplier or contractors).
8. Details of owner along with CNIC on Judicial Stamp paper, a representative should have authority on Judicial Stamp Paper from owner. Authority letter than Judicial Stamp paper is not acceptable.
9. In case of firm, giving full particulars of partners / Proprietors or other concerned along with Power of Attorney. In case of being sole proprietors such undertaking on Affidavit be furnished.
10. Undertaking on stamp paper that firm is not involved in any kind of litigation with any Governmental department or unnecessary delay in completion of any work.
11. Undertaking on stamp affidavit (in original) that the firm / company is not currently black listed by any of the Government Department Federal or Provincial.
12. The tenders should be submitted along with the above required documentation / bids, process of Bonafide/Genuine or false information/certificate provided the contractor will be conducted by the procuring committee and no excuse will be entertained.

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d) Machinery & Equipment capabilities required 15 Marks.

Chairman
Municipal Committee Unnatoi

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دفتر میونسپل کمیٹی عمرکوٹ

نمبر: MCAUmerkot/ 04 /Inf 2026
مورخہ: 15-10-2026

ٹینڈر طلبی نوٹس / سریہہر بولیاں

[illegible]

نمبر شمار	تفصیلات	بانڈ فیس	بانڈ	ٹینڈر فیس (ناقابل واپسی)	ٹائم
1	[illegible]	2026	262450	5249000	12
2	[illegible]	3000	262450	5249000	12
3	[illegible]	3000	262450	5249000	12
4	[illegible]	3000	262450	5249000	12
5	[illegible]	3000	262450	5249000	12
6	[illegible]	3000	262450	5249000	12
7	[illegible]	3000	262450	5249000	12
8	[illegible]	3000	262450	5249000	12
9	[illegible]	3000	262450	5249000	12
10	[illegible]	3000	209825	4196500	12
11	[illegible]	3000	262430	5248600	12
12	[illegible]	3000	157422	3148400	12
13	[illegible]	3000	262230	5244600	12
14	[illegible]	2000	131115	2622300	12
	[illegible]	-	-	-	-
15	[illegible]	3000	262450	5249000	12
16	[illegible]	3000	262450	5249000	12
17	[illegible]	3000	262450	5249000	12
18	[illegible]	3000	262450	5249000	12
	[illegible]	-	-	-	-
19	[illegible]	3000	262450	5249000	12
20	[illegible]	3000	262450	5249000	12
21	[illegible]	3000	262475	5249500	12
22	[illegible]	3000	262475	5249500	12
23	[illegible]	3000	262475	5249500	12
	[illegible]	-	-	-	-
24	[illegible]	3000	262355	5247100	12
25	[illegible]	3000	262355	5247100	12
26	[illegible]	3000	262355	5247100	12
27	[illegible]	3000	262355	5247100	12
28	[illegible]	3000	262355	5247100	12
	[illegible]	-	-	-	-
29	[illegible]	3000	262460	5249200	12
30	[illegible]	3000	262460	5249200	12
31	[illegible]	3000	262460	5249200	12
32	[illegible]	3000	262460	5249200	12
33	[illegible]	3000	262460	5249200	12
34	[illegible]	3000	262460	5249200	12
35	[illegible]	3000	262460	5249200	12
36	[illegible]	3000	262460	5249200	12
37	[illegible]	3000	262460	5249200	12
38	[illegible]	3000	262460	5249200	12
	[illegible]	-	-	-	-
39	[illegible]	3000	524913	10498200	12
40	[illegible]	3000	524913	10498200	12
41	[illegible]	3000	524913	10498200	12
	[illegible]	-	-	-	-
42	[illegible]	3000	172673	3411400	12
43	[illegible]	3000	498753	9976300	12
44	[illegible]	3000	524803	10498100	12
45	[illegible]	3000	274003	5481200	12
46	[illegible]	3000	319303	6301600	12
47	[illegible]	3000	245641	4912800	12
48	[illegible]	3000	150511	3011000	12
49	[illegible]	3000	59680	1193600	12
50	[illegible]	3000	522466	10449000	12
51	[illegible]	3000	109310	2187000	12
52	[illegible]	3000	273970	5479400	12
53	[illegible]	3000	114850	2297000	12
54	[illegible]	3000	443355	8867000	12
55	[illegible]	2000	750000	15000000	12
56	[illegible]	3000	500000	10000000	12
57	[illegible]	3000	5%	3000	12

نمبر شمار	تفصیلات	تاریخ فروخت	تاریخ جمع
1	[illegible]	09-11-2026	26-11-2026
2	[illegible]	09-11-2026	26-11-2026

1. [illegible] (https://eprocure.gov.pk) [illegible] 3,000/- [illegible] ٹینڈر [illegible]
2. [illegible] 5.00 [illegible]
3. [illegible] (EligiblePADS) [illegible] 3,000/- [illegible] 5% [illegible]
4. [illegible]
   i. [illegible] 2027 [illegible] CE01, CE09, CE10 [illegible] EE04 [illegible]
   ii. [illegible] 5 [illegible] 80% [illegible] 50% [illegible]
   iii. [illegible]
   iv. [illegible] 2022-2023, 2023-2024, 2024-25, 2025-26, 2026-27 [illegible]
   v. ICAP [illegible] 5 [illegible] 2022-2023, 2023-2024, 2024-25, 2025-26 [illegible] 2026-27 [illegible] ICAP [illegible]
   vi. [illegible]
   vii. 5 [illegible] 2022-2023, 2023-2024, 2024-25, 2025-26, 2026-27 [illegible] 21 [illegible] 15% [illegible]
   viii. 5 [illegible] 2022-2023, 2023-2024, 2024-25, 2025-26, 2026-27 [illegible]
   ix. [illegible]
   x. [illegible] PTR [illegible]
   xi. 5 [illegible] 2022-2023, 2023-2024, 2024-25, 2025-26, 2026-27 [illegible]
   xii. [illegible] (SRB) [illegible]
   xiii. [illegible]
   xiv. CCD-R [illegible]
   xv. [illegible] Yes / No, Pass / Fail [illegible] Yes [illegible] PASS [illegible] Fail [illegible]
5. [illegible]
6. [illegible]
   i. [illegible]
   2. [illegible]
   3. [illegible]
   4. [illegible] CD-R [illegible]
   5. [illegible]
   6. [illegible]
   7. PPRA [illegible]
   8. [illegible] CNC [illegible]
   9. [illegible]
   10. [illegible]
   11. [illegible]
   12. [illegible]

نوٹ: [illegible] ایک [illegible] کی صورت میں [illegible] ٹینڈر [illegible]

مزید [illegible] 0238-9200612

- [illegible]
- [illegible] mun.cpalcommittee@gmail.com

5. [illegible]
   a. [illegible]
      i. [illegible]
      ii. [illegible]
      iii. [illegible]
   b. [illegible] 90 [illegible]
   c. [illegible] SPPRA [illegible] 2010 [illegible] 50 [illegible]
   d. [illegible]
   e. [illegible] 70 [illegible]
   f. [illegible] 15 [illegible]

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میونسپل کمیٹی عمرکوٹ کا ٹینڈر طلبی نوٹس

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آفيس آف دي ميونسپل ڪميٽي عمرڪوٽ

نمبر: M.C/Umerkot/ 04 /of 2026 — بتاريخ: 15-10-2026

ٽينڊر گهرائڻ لاءِ نوٽيس / مهر بند آڇون

هي آفيس پاڪستان انجنيئرنگ ڪائونسل جي مخصوص ڪيٽيگري ۽ رجسٽرڊ اهل واڄ ايبل ٺيڪيدارن، فرمن ۽ ڪمپنين کان سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي (SPPRA) جي رولز 2010 (ترميم ٿيل 2013 ۽ 2014) تحت جاري ڪيل معياري ۽ شرطن موجب هيٺين ڪمن لاءِ مهر بند آڇون گهرائي ٿي.

شمار	اسڪيم جو نالو	تخميني لاڳت	سيڪيورٽي رقم	ٽينڊر فيس (روپيا)	ڪم مڪمل ٿيڻ جو مدو
-	سي سي روڊ	-	-	-	-
01	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 01 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
02	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 02 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
03	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 03 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
04	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 04 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
05	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 05 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
06	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 06 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
07	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 07 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
08	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 08 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
09	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 07 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
10	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 08 ميونسپل ڪميٽي عمرڪوٽ	4196500	209825	3000	12 مهينا
11	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 09 ميونسپل ڪميٽي عمرڪوٽ	5248600	262430	3000	12 مهينا
12	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 09 ميونسپل ڪميٽي عمرڪوٽ	3148400	157420	3000	12 مهينا
13	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 11 ميونسپل ڪميٽي عمرڪوٽ	5244600	262230	3000	12 مهينا
14	سي سي روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 12 ميونسپل ڪميٽي عمرڪوٽ	2622300	131115	3000	12 مهينا
-	برڪ پيومينٽ	-	-	-	-
15	برڪ پيومينٽ روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 01 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
16	برڪ پيومينٽ روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 02 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
17	برڪ پيومينٽ روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 03 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
18	برڪ پيومينٽ روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 04 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
19	برڪ پيومينٽ روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 05 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
20	برڪ پيومينٽ روڊ جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 06 ميونسپل ڪميٽي عمرڪوٽ	5249000	262450	3000	12 مهينا
-	روڊ ڪراس ٽائپ AB	-	-	-	-
21	روڊ ڪراس ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 01 ميونسپل ڪميٽي عمرڪوٽ	5249500	262475	3000	12 مهينا
22	روڊ ڪراس ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 02 ميونسپل ڪميٽي عمرڪوٽ	5249500	262475	3000	12 مهينا
23	روڊ ڪراس ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 03 ميونسپل ڪميٽي عمرڪوٽ	5249500	262475	3000	12 مهينا
-	سرفيس ڊرين ٽائپ AB	-	-	-	-
24	سرفيس ڊرين ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 01 ميونسپل ڪميٽي عمرڪوٽ	5247100	262355	3000	12 مهينا
25	سرفيس ڊرين ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 02 ميونسپل ڪميٽي عمرڪوٽ	5247100	262355	3000	12 مهينا
26	سرفيس ڊرين ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 03 ميونسپل ڪميٽي عمرڪوٽ	5247100	262355	3000	12 مهينا
27	سرفيس ڊرين ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 04 ميونسپل ڪميٽي عمرڪوٽ	5247100	262355	3000	12 مهينا
28	سرفيس ڊرين ٽائپ AB جي تعمير مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 05 ميونسپل ڪميٽي عمرڪوٽ	5247100	262355	3000	12 مهينا
-	پيونگ بلاڪ روڊ	-	-	-	-
29	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 01 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
30	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 02 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
31	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 03 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
32	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 04 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
33	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 05 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
34	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 06 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
35	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 07 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
36	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 08 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
37	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 09 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
38	سيمينٽ پيونگ بلاڪ فلورنگ روڊ جي فراهمي مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 10 ميونسپل ڪميٽي عمرڪوٽ	5249200	262460	3000	12 مهينا
-	پي اي پائپ لائين "3"x4"x6"x8 ويا	-	-	-	-
39	پي اي پائپ لائين "3"x4"x6 ويا جي فراهمي ۽ جوڙڻ مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 01 ميونسپل ڪميٽي عمرڪوٽ	10498200	524910	3000	12 مهينا
40	پي اي پائپ لائين "3"x4"x6 ويا جي فراهمي ۽ جوڙڻ مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 02 ميونسپل ڪميٽي عمرڪوٽ	10498200	524910	3000	12 مهينا
41	پي اي پائپ لائين "3"x4"x6 ويا جي فراهمي ۽ جوڙڻ مختلف اسٽريٽ وارڊ نمبر 01 کان 14 پارٽ 03 ميونسپل ڪميٽي عمرڪوٽ	10498200	524910	3000	12 مهينا
-	شهر جا مختلف چوڪ	-	-	-	-
42	[illegible] چوڪ جي مرمت ۽ تعمير ميونسپل ڪميٽي عمرڪوٽ	3411400	170570	3000	12 مهينا
43	[illegible] چوڪ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	9975300	498750	3000	12 مهينا
44	[illegible] چوڪ [illegible] ۽ فٽ پاٿ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	10498100	524905	3000	12 مهينا
45	[illegible] چوڪ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	5481200	274060	3000	12 مهينا
46	[illegible] چوڪ پارٽ 01 جي تعمير ميونسپل ڪميٽي عمرڪوٽ	6301600	315080	3000	12 مهينا
47	پاڪستان چوڪ جي ڪشادگي ۽ فٽ پاٿ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	4912900	245645	3000	12 مهينا
48	الله والا چوڪ جي مرمت ۽ تعمير ميونسپل ڪميٽي عمرڪوٽ	3001100	150055	3000	12 مهينا
49	[illegible] چوڪ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	1193000	59650	3000	12 مهينا
-	عيدگاهه ۽ قبرستان	-	-	-	-
50	عيدگاهه ۽ قبرستان جي [illegible] جي تعمير ۽ مرمت ميونسپل ڪميٽي عمرڪوٽ	10448900	522445	3000	12 مهينا
-	ارباب يو سي آفيس پبلڪ پارڪ	-	-	-	-
51	ارباب يو سي آفيس پبلڪ پارڪ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	2187900	109395	3000	12 مهينا
-	ڪميونٽي هال پبلڪ پارڪ	-	-	-	-
52	ڪميونٽي هال پبلڪ پارڪ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	5579400	278970	3000	12 مهينا
-	پريس ڪلب پهرين منزل	-	-	-	-
53	پريس ڪلب جي پهرين منزل جي هال ۽ سرفيس ڊرين جي مرمت ميونسپل ڪميٽي عمرڪوٽ	2337000	116850	3000	12 مهينا
-	آفيس 1122	-	-	-	-
54	1122 آفيس پبلڪ پارڪ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	8866700	443335	3000	12 مهينا
-	بليڪ ٽاپ روڊ (پڪو روڊ)	-	-	-	-
55	[illegible] بليڪ ٽاپ روڊ جي تعمير ميونسپل ڪميٽي عمرڪوٽ	15000000	750000	3000	12 مهينا
-	مختلف دڪان	-	-	-	-
56	مختلف دڪانن جي تعمير ميونسپل ڪميٽي عمرڪوٽ	10000000	500000	3000	12 مهينا
-	سولر لائٽ	-	-	-	-
57	سولر لائٽ جي تنصيب ميونسپل ڪميٽي عمرڪوٽ	آرين ريٽ	5%	3000	12 مهينا

شمار نمبر	تفصيل	پهريون ڀيرو	ٻيو ڀيرو (جواب نه ملڻ جي صورت ۾)
1	اخبار ۾ NIT جي اشاعت کانپوءِ درخواست حاصل ڪرڻ جي آخري تاريخ صبح 09.00 وڳي کان [illegible]	09-11-2026	26-11-2026
2	ٽينڊر رات 10.00 وڳي وصول ڪيا ويندا ۽ ساڳئي ڏينهن صبح 11.00 وڳي کوليا ويندا	09-11-2026	26-11-2026

1. اسٽينڊرڊ بڊنگ ڊاڪيومينٽ (https://eprocure.gov.pk/) تان حاصل ڪري سگهجن ٿا ۽ 3,000/- روپيا ناقابل واپسي فيس چيف ميونسپل آفيسر ميونسپل ڪميٽي عمرڪوٽ جي نالي [illegible]
2. تخميني لاڳت جي 5.00% سيڪيورٽي رقم پي آرڊر [illegible] چيف ميونسپل آفيسر ميونسپل ڪميٽي عمرڪوٽ جي نالي سان لڳل هجڻ لازمي آهي
3. [illegible] (E-PADS) [illegible] 3,000/- روپيا ۽ 5% [illegible]
4. اهليت / لازمي شرط:
   - i. پاڪستان انجنيئرنگ ڪائونسل وٽان جون 2027 [illegible] EE04 ۽ CE01, CE09, CE10 [illegible]
   - ii. [illegible] 5 سالن [illegible] 80% [illegible] 50% [illegible]
   - iii. [illegible]
   - iv. گذريل 5 سالن يعني 2022-2023, 2023-2024, 2024-25, 2025-26 ۽ 2026-27 [illegible]
   - v. ICAP [illegible] گذريل 5 سالن يعني 2022-2023, 2023-2024, 2024-25, 2025-26 ۽ 2026-27 [illegible] ICAP [illegible]
   - vi. [illegible]
   - vii. گذريل 5 سالن يعني 2022-2023, 2023-2024, 2024-25, 2025-26 ۽ 2026-27 [illegible] 15% [illegible]
   - viii. گذريل 5 سالن يعني 2022-2023, 2023-2024, 2024-25, 2025-26 ۽ 2026-27 [illegible]
   - ix. فيڊرل بورڊ آف ريونيو (FBR) [illegible] NTN [illegible]
   - x. [illegible] PTR [illegible]
   - xi. گذريل 5 سالن يعني 2022-2023, 2023-2024, 2024-25, 2025-26 ۽ 2026-27 [illegible]
   - xii. سنڌ ريونيو بورڊ (SRB) [illegible]
   - xiii. [illegible]
   - xiv. CD-R [illegible]
   - xv. [illegible] Yes / No يا Pass / Fail [illegible] Yes يا Pass [illegible]
5. [illegible]
6. [illegible]
   1. [illegible]
   2. [illegible]
   3. [illegible] CD-R [illegible]
   4. [illegible]
   5. [illegible]
   6. [illegible]
   7. PPRA جي پيراگراف 24 [illegible]
   8. [illegible] CNIC [illegible]
   9. [illegible]
   10. [illegible]
   11. [illegible]
   12. [illegible]

نوٽ: [illegible]

آهين جمع ڪرائڻ، معلومات ۽ ڪوائف لاءِ رابطو:

- [illegible] ٽيليفون نمبر 0238-9200612
- اي ميل municipalcommittee@gmail.com

5. شرط ۽ ضابطا
   - a. [illegible]
     - i. [illegible]
     - ii. [illegible]
     - iii. [illegible]
   - b. [illegible] 90 [illegible]
   - c. [illegible] SPPRA رولز 2010 [illegible]
   - d. [illegible] 70 [illegible]
   - e. [illegible] 15 [illegible]

چيئرمين
ميونسپل ڪميٽي عمرڪوٽ

WORK FOR SINDH www.iwork4sindh.com — JOB PORTAL BY INFORMATION DEPARTMENT

INF-KRY/4561/2026

ANNUAL PROCURMENT PLAN FINACIAL YEAR 2026-2027 MUNICIPAL COMMITTEE UMERKOT

S.#	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESSTIMATED UNIT COST (WHERE APPLICABLE)	FUNDS ALLOCATED	SOURCE OF FUNDS (ADPs/NON-ADPs)	PROPOSED PROCUREMENT METHOD	FUNDS AVAILABLE				REMARKS
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
	CC Road						-	-	-	Yes	
01	Construction of CC Road from in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
02	Construction of CC Road from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
03	Construction of CC Road from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
04	Construction of CC Road from in Various Street Ward No.01 to 14 Part-04 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
05	Construction of CC Road from in Various Street Ward No.01 to 14 Part-05 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
06	Construction of CC Road from in Various Street Ward No.01 to 14 Part-06 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
07	Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
08	Construction of CC Road from in Various Street Ward No.01 to 14 Part-08 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
09	Construction of CC Road in Various Street Ward No.07 Municipal Committee Umerkot	CC Road	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
10	Construction of CC Road in Various Street Ward No.08 Municipal Committee Umerkot	CC Road	4196500	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
11	Construction of CC Road in Various Street Ward No.09 Municipal Committee Umerkot	CC Road	5248600	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
12	Construction of CC Road in Various Street Ward No.09 Municipal Committee Umerkot	CC Road	3148400	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
13	Construction of CC Road from in Various Street Ward No.11 Municipal Umerkot	CC Road	5244600	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
14	Construction of CC Road in Various Street Ward No.12 Municipal Committee Umerkot	CC Road	2622300	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Brick Pavement**	-	-		-	-	-	-	-	Yes	
15	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	Brick Pavement	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
16	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	Brick Pavement	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
17	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	Brick Pavement	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	

18	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-04 Municipal Committee Umerkot	Brick Pavement	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
19	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-05 Municipal Committee Umerkot	Brick Pavement	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
20	Construction of Brick Pavement Road in Various Street Ward No.01 to 14 Part-06 Municipal Committee Umerkot	Brick Pavement	5249000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Road Cross Type-AB**	-	-		-	-	-	-	-	Yes	
21	Construction of Road Cross Type-AB from in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	Road Cross Type-AB	5249500	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
22	Construction of Road Cross Type-AB from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	Road Cross Type-AB	5249500	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
23	Construction of Road Cross Type-AB from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	Road Cross Type-AB	5249500	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Surface Drain Type-AB**	-	-		-	-	-	-	-	Yes	
24	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	Surface Drain Type-AB	5247100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
25	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	Surface Drain Type-AB	5247100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
26	Construction of Surface Drain Type-AB from in Various Street Ward No.01 To 14 Part-03 Municipal Committee Umerkot	Surface Drain Type-AB	5247100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
27	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-04 Municipal Committee Umerkot	Surface Drain Type-AB	5247100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
28	Construction of Surface Drain Type-AB from in Various Street Ward No.01 to 14 Part-05 Municipal Committee Umerkot	Surface Drain Type-AB	5247100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Paving Block Road**	-	-		-	-	-	-	-	Yes	
29	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-01 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
30	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
31	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
32	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-04 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
33	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-05 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	

34	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-06 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
35	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
36	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-08 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
37	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-09 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
38	Providing Cement Paving Block Flooring Road from in Various Street Ward No.01 to 14 Part-10 Municipal Committee Umerkot	Paving Block Road	5249200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**P.E Pipe Line 8"X6"X4"X3 dia**	-	-		-	-	-	-	-	Yes	
39	Providing Laying Jointing P.E Pipe Line 6"X4"X3"dia from in Various Street Ward No.01 to 14 Prt-01 Municipal Committee Umerkot	P.E Pipe Line	10498200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
40	Providing Laying Jointing P.E Pipe Line 6"X4"X3"dia from in Various Street Ward No.01 to 14 Part-02 Municipal Committee Umerkot	P.E Pipe Line	10498200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
41	Providing Laying Jointing P.E Pipe Line 6"X4"X3"dia from in Various Street Ward No.01 to 14 Part-03 Municipal Committee Umerkot	P.E Pipe Line	10498200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Various Chowks City**	-	-		-		-	-	-	Yes	
42	Construction of Renovation Teen Tilwar Chowk Municipal Committee Umerkot	Various Chowks City	3411400	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
43	Construction of by Pass Chachro Road Chowk Municipal Committee Umerkot	Various Chowks City	9975000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
44	Construction of Rewinding and Foot Path By Pass Chowk Kunri Road Municipal Committee Umerkot	Various Chowks City	10498100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
45	Construction of Chowk By Pass Kunri Road Municipal Committee Umerkot	Various Chowks City	5481200	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
46	Construction of Pakistan Chowk Part-01 Municipal Committee Umerkot	Various Chowks City	6301600	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
47	Construction of Rewinding and Foot Path Pakistan Chowk Municipal Committee Umerkot	Various Chowks City	4912900	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
48	Construction of Renovation Allah Wala Chowk Municipal Committee Umerkot	Various Chowks City	3001100	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
49	Construction of Screen Wall Teen Tilwar Chowk Municipal Committee Umerkot	Various Chowks City	1193000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Eid Gah & Compound Wall**	-	-		-		-	-	-	Yes	
50	Construction and Repair of Eid Gah and Compound Wall Graveyard Municipal Committee Umerkot	Eid Gah & Compoun d Wall	10448900	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Old UC Office Public Park**	-	-		-		-	-	-	Yes	
51	Construction of Old UC Office Public Park Municipal Committee Umerkot	Old UC Office Public Park	2187900	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	

-	**Community Hall Public Park**	-	-		-		-	-	-	Yes	
52	Construction of Community Hall Public Park Municipal Committee Umerkot	Community Hall Public Park	5579400	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Press Club 2nd Floor**	-	-		-		-	-	-	Yes	
53	Repair of Press Club 2nd Floor Hall and Surface Drain Municipal Committee Umerkot	Press Club 2nd Floor	2337000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Office 1122**	-	-		-		-	-	-	Yes	
54	Construction of from 1122 Office Public Park Municipal Committee Umerkot	Office 1122	8866700	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Black Top Road**	-	-		-		-	-	-	Yes	
55	Construction of Black Top Road from Sajan Oad Paro, Soomro Oad and Dholo Oad Paro Walhar Colony Road Municipal Committee Umerkot	Black Top Road	15000000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Various Shops**	-	-		-		-	-	-	Yes	
56	Construction of Various Shops Municipal Committee Umerkot	Various Shops	10000000	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	
-	**Solar Light**	-	-		-		-	-	-	Yes	
57	Installation of Solar Light 500 Nos. Municipal Committee Umerkot	Solar Light	Open Rate	Block Alloc:	ADP	Single Stage Two Envelop	-	-	-	Yes	

Chairman
Municipal Committee Umerkot

CHAIRMAN
MUNICIPAL COMMITTEE
UMERKOT

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

NOTIFICATION

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

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

2. **Terms of Reference: -**

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

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

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

DR. WASEEM SHAMSHAD ALI
SECRETARY TO GOVT. OF SINDH

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

A copy is forwarded for information and necessary action to:

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

13.08.26
(ATTAULLAH UNNAR)
SECTION OFFICER-I

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

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

"NOTIFICATION"

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

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

Chief Municipal Officer
Municipal Committee Umerkot

CHIEF MUNICIPAL OFFICER
MUNICIPAL COMMITTEE
UMERKOT

OFFICE OF THE

MUNICIPAL COMMITTEE UMERKOT

Scheme No. 07

"BIDDING DOCUMENTS"

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

Name of Work: -	**Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot**
Estimate Cost: -	**Rs. 5249000**
Bid Security 5%	**Rs. 262450**
NIT No. & Date: -	**MC/Umerkot/ 04 / of 2026 Dated: 15.10.2026**
Date of Opening: -	**09.11.2026 (10:00 AM)**
Issued to : -	**M/s**
Bidding Docs: Fees: -	**Rs: - 3000/- (Rupees Three Thousand Only)**

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

"INVITATION FOR BIDS"

Date: - _____
Bid Reference No: - _____

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

Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot

Tender Cost Rs. **5249000** Completion Period: **12 Months.**

2. Bidding shall be conducted through Single Stage – One Envelope Procedure in accordance with SPPRA Rules, 2010 (Amended up to date).

3. Bidding documents can be downloaded from the SPPRA E-Procurement System (EPADS): http://portalsindh.eprocurement.gov.pk all bids must be submitted electronically through EPADS only. Manual / physical submission of bids shall not be accepted.

4. The bid must be accompanied by:

• Tender Fee (Non-refundable): Rs. 3,000/-

• Bid Security: 5% of Engineer's Estimate

• Both in the form of Call Deposit / Pay Order / Bank Draft from any scheduled bank of Pakistan, in favor of: Chief Officer, Municipal Committee Umerkot Scanned copies must be uploaded with the electronic bid.

• The original instruments shall be submitted in sealed envelopes to the office of the Procuring Agency before the bid opening time.

5. Interested bidders may obtain further information and inspect the bidding documents at the office of: Municipal Committee Umerkot Soriah Badshah Complex near Teen Talwar Chowk Umerkot Phone No: 0238-920034 Faxes: 0238-920035, Email: municipalcommittee@gmail.com.

6. Bid Security Condition:

• Bid Security must be issued from the account of the participating firm/contractor.

• Bids without valid Bid Security shall be rejected as non-responsive.

7. Bids shall be submitted online on or before:

 Date: **09-11-2026 up to 09:00 AM**

 Bids will be opened on the same date at: **10:00 AM,** at the office of Municipal Committee Umerkot, in the presence of: Procurement Committee & Bidders or their authorized representatives (if they choose to attend).

8. The bidders are required to quote their most competitive and final rates, as no negotiations shall be permitted in accordance with procurement rules.

9. The Procuring Agency reserves the right to: Reject any or all bids and cancel the procurement process at any time prior to the acceptance of a bid, in accordance with SPPRA Rule 33.

10. Any attempt to influence the procurement process shall result in: Disqualification of bidder and Initiation of action under SPPRA Rule 35 (Blacklisting).

[Note: -

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

OFFICE OF THE

MUNICIPAL COMMITTEE UMERKOT

"BIDDING DATA"

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

1	Procuring Agency	OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT
1.1	Name of Procuring Agency:	OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT
1.2	Brief Description of Works:	**Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot**
1.3	Estimate Cost:	Rs. **5249000**
2	Addresses	
2.1	Procuring Agency's Address:	Office of The Municipal Committee Umerkot @ Town Committee Office Opposite Umerkot Fort Road Umerkot - Ph No: 0238-9200612 email address: municipalcommittee@gmail.com
2.2	Engineer's Address:	Same as above
3	Currency of Bid and Payment	
3.1	Currency of Bid:	All prices shall be quoted entirely in Pak Rupees (PKR)
3.2	Currency of Payment:	All payments shall be made in Pak Rupees (PKR)
4	Bid Security	
4.1	Amount of Bid Security:	The Bid Security shall be 5.00% of the Total Bid Price, in the form of Call Deposit / Pay Order / Bank Draft issued by a scheduled bank of Pakistan, in favor of Chief Officer, Municipal Committee Umerkot.
5	Bid Validity	
5.1	Bid Validity Period:	Bids shall remain valid for a period of Ninety (90) days from the date of bid opening.
6	Performance Security / Security Deposit	
6.1	Performance Security:	The successful bidder shall submit Performance Security equivalent to 10% of the Contract Price within fourteen (14) days of issuance of Letter of Acceptance (LOA).
6.2	Retention Money:	• 5% shall be deducted from each running bill as retention money • Retention money shall be released after completion of work and expiry of the Defect Liability Period, subject to satisfactory performance
7	Taxes and Deductions	All applicable taxes shall be deducted as per Government rules in force, including but not limited to: • Income Tax (FBR) • Sindh Sales Tax on Services (SRB), where applicable & GST (where applicable)
8	Bid Submission	
8.1	Address for Submission:	Same as Procuring Agency's address mentioned above
8.2	Deadline for Submission of Bids:	**Date: 09-11-2026 Time: 09:00 AM**

9	Bid Opening	
9.1	Venue:	**Office of the Municipal Committee Umerkot**
9.2	Date and Time:	**Date: 09-11-2026 Time: 10:00 AM**
10	Responsiveness of Bids	A bid shall be considered responsive if it fulfills the following conditions: • Submitted within prescribed time • Accompanied by valid Bid Security • Meets all eligibility and qualification criteria • Properly signed and stamped • BOQ duly filled without material alteration • Free from material deviations or conditions • Conforms to technical specifications and contract requirements
11	Completion Period	The work shall be completed within Twelve (12) Months from the date of issuance of Work Order / Commencement Order.
12	Liquidated Damages	In case of delay in completion of work: • 0.05% of Contract Price per day shall be charged as Liquidated Damages • Maximum limit of Liquidated Damages shall be 10% of Contract Price
13	Tender Fee	A non-refundable Tender Fee of Rs.3000/- shall be submitted in the form of Call Deposit / Pay Order in favor of Chief Officer, Municipal Committee Umerkot.
14	Additional Provisions	• Bid prices shall remain firm and fixed during the currency of the contract • Conditional bids shall be rejected • Procuring Agency reserves the right to verify all documents submitted by bidders • Any false information shall lead to disqualification and legal action • All provisions shall be governed under SPPRA Rules, 2010 (amended up to date)

Contractor

Chairman
Municipal Committee Umerkot

OFFICE OF THE

MUNICIPAL COMMITTEE UMERKOT

Scheme No. 07

"MANDATORY QUALIFICATION DOCUMENTS, TERMS & CONDITIONS"

Contract Tittle **Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot**

MANDATORY QUALIFICATION CRITERIA: -

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

S.#	Description
1	Valid registration with Pakistan Engineering Council (PEC) in relevant category & specialization (minimum as per estimated cost) for the year 2026-27.
2	Active NTN Certificate and inclusion in Active Taxpayer List (ATL)
3	Valid Registration with Sindh Revenue Board (SRB)
4	Copy of valid CNIC of proprietor/partners/directors
5	Affidavit on E-Stamp Paper stating: bidder is not blacklisted, not involved in litigation, has not abandoned any work, all documents are genuine and information provided is true
6	Bid Security (5% of Bid Price) and Tender Fee (Rs. 3,000/-) submitted as per prescribed method
7	Minimum 02 ongoing similar works with supporting documents
8	Minimum 02 completed similar works with completion certificates
9	Details of machinery and equipment with proof of ownership/lease
10	List of Technical & Managerial Staff with qualification and experience
11	Bank Statement of last three (03) years, issued by a scheduled bank
12	Financial Capacity Certificate issued by bank showing adequate financial strength
13	Required technical staff and equipment availability (as per bidding document).
14	Firm must provide work methodology and execution plan.

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

Chairman
Municipal Committee Umerkot

EVALUATION CRITERIA (TECHNICAL RESPONSIVENESS)

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

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

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

TERMS & CONDITIONS OF TENDER / ELIGIBILITY

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

10. Disqualification

- All Bidders shall be disqualified if: Fake or forged documents are submitted, Bid Security is invalid or missing, required documents are incomplete & attempt is made to influence the procurement process.

11. Performance Security

- Successful bidder shall provide **10% Performance Security** of contract price

12. Defect Liability Period

- Minimum **12 months** after completion of work

13. Blacklisting

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

14. Integrity & Transparency

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

15. Verification of Documents

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

16. Financial & Technical Strength

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

17. General Instructions

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

Chairman
Municipal Committee Umerkot

"INTEGRITY PACT"

DECLARATION OF FEES, COMMISSION & BROKERAGE ETC

PAYABLE CONTRACTORS

Scheme No. 07

Estimate Cost: Rs. **5249000**

Contract Tittle: **Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot**

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

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

M/s_____**,** accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangement and arrangement with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Chairman
Municipal Committee Umerkot

"CONDITIONS OF CONTRACT"

Scheme No. 07

Estimate Cost: Rs. **5249000**

Contract Tittle: **Construction of CC Road from in Various Street Ward No.01 to 14 Part-07 Municipal Committee Umerkot**

1. GENERAL PROVISIONS

1.1 DEFINITIONS

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

The Contract

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

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

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

Persons

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

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

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

Dates, Times and Periods

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

1.1.8. Day means a calendar day.

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

Money and Payments

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

Other Definitions

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

1.1.12. Country means the Islamic Republic of Pakistan.

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

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

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

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

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

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

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

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

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

1.2 INTERPRETATION

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

1.3 PRIORITY OF DOCUMENTS

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

1.4 LAW

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

1.5 COMMUNICATIONS

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

1.6 STATUTORY OBLIGATIONS

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

2. THE PROCURING AGENCY

2.1 PROVISION OF SITE

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

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

2.2 PERMITS ETC.

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

2.3 ENGINEER'S/PROCURING AGENCY'S INSTRUCTIONS

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

2.4 APPROVALS

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

i. Contractor causes a breach of any clause of the Contract.

ii. The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired.

iii. In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.

iv. Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill.

(B) The **Municipal Committee Umerkot District Umerkot** has power to adopt any of the following courses as may deem fit: -

i. To forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above.
ii. To finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the **Municipal Committee Umerkot District Umerkot** (through its authority), the contractor shall have: -

i. No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
ii. However, the contractor can claim for the work done at site duly certified by the Assistant Executive Engineer in writing regarding the performance of such work and has not been paid. **Municipal Committee Umerkot District Umerkot** may invite fresh bids for remaining work.

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

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

Clause –5: Extension of Intended Completion Date.

The **Municipal Committee Umerkot District Umerkot** either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the **Municipal Committee Umerkot District Umerkot** in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.
When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications.

The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Assistant Executive Engineer **Municipal Committee Umerkot District Umerkot** and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

(A) Interim/Running Bill.

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

The **Municipal Committee Umerkot District Umerkot** shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) The Final Bill.

A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates.

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

Clause – 9: Issuance of Variation and Repeat Orders.

(A) The **Municipal Committee Umerkot District Umerkot** may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the **Municipal Committee Umerkot District Umerkot** has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

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

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Administrator.

(F) **Repeat Order:**

Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) **Identifying Defects:**

If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) **Correction of Defects:**

The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) **Uncorrected Defects:**

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days' notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause – 11:

(A) **Inspection of Operations.**

The Assistant Executive Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) **Dates for Inspection and Testing.**

The Assistant Executive Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations.

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks.

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

Clause-14: Measures for prevention of fire and safety measures.

The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Assistant Executive Engineer **Municipal Committee Umerkot District Umerkot** When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labor shall be paid by him.

Clause-15: Sub-contracting.

The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer.

Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes.

All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the **Municipal Committee Umerkot District Umerkot** (Authority) of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance.

On completion of the work, the contractor shall be furnished with a certificate by the Assistant Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause, then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/ utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue.

Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money.

On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Chairman
Municipal Committee Umerkot

"INSTRUCTIOPNS TO BIDDERS"

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

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

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

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

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

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

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

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

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

(i) company profile;

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

(iii) construction equipment's;

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

(v) financial statement of last 3 years;

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

IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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

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

(iv) Form of Bank Guarantee for Advance Payment.

5. Specifications

6. Drawings, if any

IB.5 Clarification of Bidding Documents

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

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

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

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

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

(a) Offer /Covering Letter

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

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

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

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

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

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

IB.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

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

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

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

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

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

IB.13 Bid Security

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

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

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

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

13.5 The Bid Security may be forfeited:

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

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

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

(i) furnish the required Performance Security or

(ii) sign the Contract Agreement.

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

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

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

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

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

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

14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.

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

D. SUBMISSION OF BID

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

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

15.2 The inner and outer envelopes shall

(a) be addressed to the Procuring Agency at the address provided in the Bidding Data;

(b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and

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

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

(e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

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

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

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

15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

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

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

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

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

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

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

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

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

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

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation **(major deviation)** may be waived by Procuring Agency, provided such

waiver does not prejudice or affect the relative ranking of any other bidders.

(A) **Major (material) Deviations include: -**

(i) has been not properly signed;

(ii) is not accompanied by the bid security of required amount and manner;

(iii) stipulating price adjustment when fixed price bids were called for;

(iv) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;

(v) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;

(vi) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;

(vii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;

(viii) a material deviation or reservation is one:

(a) which affect in any substantial way the scope, quality or performance of the works;

(b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) **Minor Deviations: -**

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

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

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

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

(i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.

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

(**i**) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work,** where priced competitively.

IB.17 Process to be Confidential

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

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

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

- **Coercive Practice!** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- **Collusive Practice!** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- **Corrupt Practice!** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- **Fraudulent Practice!** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- **Obstructive Practice!** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

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

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

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

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

IB.20 Notification of Award & Signing of Contract Agreement

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

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

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

IB.21 Performance Security

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

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

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

if any and the following information:

i) Evaluation Report;

i) Form of Contract and letter of Award;

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

IB.22 Integrity Pact

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

Chairman
Municipal Committee Umerkot

"FORM OF BID"

(LETTER OF OFFER)

Bid Reference No._____

To,

_____,

_____.

Gentlemen,

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

Dated this _____day of _____, 2025.

Signature: -

_____

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

_____ _____

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

Address: - _____

Witness: -

Name: -_____ Signature: -_____

Address: - _____

"SCHEDULES OF BID"

SCHEDULES TO BID INCLUDE THE FOLLOWING: -

Schedule A to Bid:

PREAMBLE TO SCHEDULE OF PRICES

1. General

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

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

2. Description

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

3. Units & Abbreviations

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

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

4. Rates and Prices

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

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

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

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

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

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

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

5. Bid Prices

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

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

6. Provisional Sums and Day work

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

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

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

Schedule B to Bid:
SPECIFIC WORKS DATA

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

Schedule C to Bid:
Works to be Performed by Subcontractors

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

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

Note:

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

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

Schedule D to Bid:
PROPOSED PROGRAMME OF WORKS

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

Schedule E to Bid:
METHOD OF PERFORMING WORKS

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

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

Chairman
Municipal Committee Umerkot

"FORM OF BID"

(LETTER OF OFFER)

Bid Reference No._____

To,

_____,

_____.

Gentlemen,

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

Dated this _____day of _____, 2025.

Signature: -

_____

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

_____ _____

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

Address: - _____

Witness: -

Name: -_____ Signature: -_____

Address: - _____

"SCHEDULES OF BID"

SCHEDULES TO BID INCLUDE THE FOLLOWING: -

Schedule A to Bid:

PREAMBLE TO SCHEDULE OF PRICES

7. General

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

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

8. Description

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

9. Units & Abbreviations

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

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

10. Rates and Prices

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

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

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

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

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

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

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

11. Bid Prices

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

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

12. Provisional Sums and Day work

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

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

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

Schedule B to Bid:
SPECIFIC WORKS DATA

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

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

Note:

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

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5. The truthfulness and accuracy of the statement as to the experience of Sub- Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
6. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

Schedule D to Bid:
PROPOSED PROGRAMME OF WORKS

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

Schedule E to Bid:
METHOD OF PERFORMING WORKS

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

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

Chairman
Municipal Committee Umerkot

S.No.07

Scheduled to Bid

OFFICE OF THE MUNICIPAL COMMITTEE UMERKOT

NAME OF WORK: **CONSTRUCTION OF CC ROAD FROM IN VARIOUS STREET WARD NO.01 TO 14 PART-07 MUNICIPAL COMMOTTEE UMERKOT**

Issued to M/S _____

BILL OF QUANTITIES

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

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1	**17420.00**	Borrow Pit excavation undressed lead upto 100 Cft (a) Ordinary or Soil (GSI No.3 Page No.15	**7.29**	P.Cft	**Rs.126992/-**
2	**17420.00**	Earth from outside of town to site of work (lead 3 miles)	**1078.45**	P%Cft	**Rs.187866/-**
3	**17420.00**	Earth work compaction Compaction of earth work (Soft, ordinary or hard soil). (b) Laying earth in 6" layers levelling dressing and watering for compaction etc. complete.(GSI N.13 (B) Page No.16)	**1.58**	P.Cft	**Rs.27524/-**
4	**5025.00**	Cement concrete brick or stone ballast 11/2" to 2"gauge. (b)Ratio1:4:8 (GSI No.4(b) P.No.24)	**296.69**	P.Cft	**Rs.1490867/-**
5	**670.00**	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (b)Vertical floor (GSI.No.19 (B)P.No.25)	**106.48**	P.Sft	**Rs.71342/-**
6	**3350.00**	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(f) Ratio. 1:2:4 (GSI No.05 (F)P.No.24-25)	**443.54**	P.Cft	**Rs.1485859/-**
-	**-**	-	**Total======>**		**Rs.3390449/-**

Total Amount Rs._____

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

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

in Words:(_____)

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

Total Amount Rs._____

SRB 5% **Rs.**_____

Total Amount Rs._____

Contractor **Engineer/ Procuring Agency**