



SUKKUR IBA UNIVERSITY

Nisar Ahmed Siddiqui Road, Sukkur, Sindh

BIDDING (TENDER) DOCUMENTS

for

EXTERNAL DEVELOPMENT OF ADMIN BLOCK AT IBA PUBLIC SCHOOL SUKKUR

Tender No. PROC/EPADS/0123

National Competitive Bidding — Single Stage, Two Envelope Procedure

Electronic submission through EPADS only — manual bids will not be considered

Project Director, Sukkur IBA University

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October 2026

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IMPORTANT NOTE FOR BIDDERS

1. Bids shall be submitted **electronically through EPADS** (E-Pak Acquisition & Disposal System) only, in accordance with the proviso to SPP Rule 24(2). Any reference in these Bidding Documents to manual, sealed envelope or hand delivery of bids shall be read as **“through EPADS”**, except for the original Bid Security referred to in Note 3.
2. A scanned copy of the Bid Security shall be uploaded with the **Technical Proposal** on EPADS.
3. The **original** Bid Security (Pay Order / Deposit at Call / Demand Draft / Bank Guarantee) in favour of **Sukkur IBA University** shall be delivered to the **Office of the Project Director, Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur**, on or before the deadline for electronic bid submission. A bid whose original Bid Security is not received by the deadline shall be treated as not accompanied by a Bid Security.
4. A bid that does not appear in the EPADS bid-opening list shall be deemed and treated as **“bid not submitted”**. Bidders are advised to verify the inclusion of their submission in the EPADS bid-opening list.
5. Bidders are requested to quote their best and final price (inclusive of cartage and all applicable government taxes, etc.), as **no negotiations** are permitted.

SECTION I — NOTICE INVITING TENDER

MERIT-QUALITY-EXCELLENCE				
 Sukkur IBA University www.iba-suk.edu.pk				
NOTICE INVITING TENDER (THROUGH EPADS) Tender Proc/EPADS/0123				
<p>Sukkur IBA University invites bids on Composite Schedule of Rates (CSR)/item rate basis electronically through EPADS (E-Pak Acquisition & Disposal System) on a single stage Two envelope procedure from the eligible and experienced firms registered with Pakistan Engineering Council (PEC), Income tax & Sales tax and Sindh Revenue Board (whichever is applicable) departments for the following works. Manual bids will not be considered.</p>				
S. No.	Name of Work	Estimated Cost Rs. in Million	Bid Security Cost Rs.	Time for completion
01	External Development of Admin Block at IBA Public School Sukkur	11.957	300,000	03 Months
Tender Schedule - Date and Time				
	From	To	Submission	Opening
01	October 29, 2026	November 19, 2026	19-11-2026 03:00 PM Through EPADS	19-11-2026 03:30 PM Through EPADS
1. Eligibility:				
<p>i. Valid license by the Pakistan Engineering Council (PEC) in the category C-6 or above with Specialized code, CE-01(i).</p>				
<p>ii. Bidder must have valid registration with Income Tax and applicable Sales Tax along with Active Taxpayer Status.</p>				
<p>iii. Bidders must have an average annual turnover as per (FBR tax returns) for the last five years that should be more than or equal to the estimated cost of the work.</p>				
<p>iv. An affidavit (on non-judicial stamp paper) declaring that there is no litigation history, no blacklisting, and no involvement in any corrupt, fraudulent, or collusive practices. The affidavit shall also include an undertaking that all information and documents provided are true and correct. If, at any stage, the information is found to be bogus, fake, forged, or counterfeit, action shall be taken in accordance with the applicable rules.</p>				
<p>v. Bidder must not have forfeited CDR/or bid security with the procurement agency.</p>				
2. Terms and Conditions:				
<p>(a) Under the following conditions, the bid will be rejected: -</p>				
<p>i. Conditional bids/tenders.</p>				
<p>ii. Bids not accompanied by a bid security of the required amount and form.</p>				
<p>iii. Blacklisted firms.</p>				
<p>(b) Bid validity Period: 90 days.</p>				
<p>i. Bidding documents can be obtained and submitted through EPADS as per the above schedule. Bidders are requested to give their Best and Final Price, as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions can be downloaded from the following websites & submitted electronically through EPADS.</p>				
<p>https://portalsindh.eprocure.gov.pk, www.iba-suk.edu.pk</p>				
<p>ii. Bid Security in the form of a pay order, deposit at call, demand draft or bank guarantee should be in favor of Sukkur IBA University.</p>				
<p>The procuring agency reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPP Rules 2010 (Amended to date).</p>				
<p>In case of any query/confusion, please email at: pd@iba-suk.edu.pk</p>				
<p align="center">PROJECT DIRECTOR</p>				
<p align="center">SUKKUR IBA UNIVERSITY</p>				
<p align="center">Nisar Ahmed Siddiqui Road, Sukkur.</p>				
<p align="center">Ph: 071-5644025-26/0333-2671527, Fax: 071-5804419</p>				
MERIT-QUALITY-EXCELLENCE				

SECTION II — INVITATION FOR BIDS

Procuring Agency	Sukkur IBA University
Name of Work	External Development of Admin Block at IBA Public School Sukkur
Tender No.	PROC/EPADS/0123

1. Sukkur IBA University invites bids through EPADS, on percentage above/below the Composite Schedule of Rates (CSR)/item-rate basis, from eligible firms licensed by the Pakistan Engineering Council (PEC) in category **C-6 or above** with specialization code **CE-01(i)**, and registered with the Federal Board of Revenue (Income Tax and Sales Tax) and the Sindh Revenue Board (as applicable), for the work **“External Development of Admin Block at IBA Public School Sukkur”**, to be completed within **03 months (90 days)**.
2. The Bidding Documents may be downloaded from EPADS (<https://portalsindh.eprocure.gov.pk>), and bids shall be submitted through EPADS in accordance with the schedule in the NIT.
3. All bids must be accompanied by a Bid Security of **Rs. 300,000/- (Rupees Three Hundred Thousand only)** in the form of a Pay Order, Deposit at Call, Demand Draft or Bank Guarantee issued by a scheduled bank of Pakistan in favour of Sukkur IBA University. The original Bid Security shall be delivered to the Office of the Project Director, Sukkur IBA University, on or before the bid submission deadline.
4. Technical Proposals will be opened through EPADS on **19 November 2026 at 03:30 PM**. Bidders or their authorized representatives who choose to attend may do so at the Office of the Project Director, Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur. Financial Proposals of technically responsive bidders will be opened at a date, time and venue communicated in advance to those bidders.
5. The Procuring Agency reserves the right to accept or reject any or all bids prior to acceptance of a bid, in accordance with SPP Rule 25.

Project Director

Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur

Tel: 071-5644025-26 / 0333-2671527 | Fax: 071-5804419 | Email: pd@iba-suk.edu.pk

SECTION III — INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid and 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 called “the Works”). Bidders must quote for the complete scope of work. A bid covering only part of the scope will be rejected as non-responsive.
- 1.2 **Source of Funds.** Funds have been arranged under ADP Scheme No. 566, “Rehabilitation/Reconstruction of Public School Sukkur (SDG-4) (Revised)”, under the project Construction of Admin Block at IBA Public School Sukkur.

IB.2 Eligible Bidders

- 2.1 Bidding is open to all firms and persons who meet **all** of the following mandatory requirements (as published in the NIT):
 - (a) Valid licence of the Pakistan Engineering Council (PEC) in category **C-6 or above** with specialization code **CE-01(i)**;
 - (b) Valid registration with Income Tax and applicable Sales Tax (FBR, SRB), with Active Taxpayer status;
 - (c) Average annual turnover, as per FBR tax returns for the last five (05) years, not less than the estimated cost of the work (Rs. 11.957 million);
 - (d) An affidavit on non-judicial stamp paper, in the format at Form X-1, declaring that there is no litigation history, no blacklisting, and no involvement in any corrupt, fraudulent or collusive practice, together with an undertaking that all information and documents provided are true and correct. If, at any stage, any information is found to be bogus, fake, forged or counterfeit, action shall be taken in accordance with the applicable SPPRA rules; and
 - (e) The bidder must not have had its CDR/bid security forfeited by the Procuring Agency (Sukkur IBA University).

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.
- 3.2 No separate payment will be made for cartage or taxes. The premium quoted by the bidder shall be inclusive of the cost of carriage of materials and of all Government taxes, duties and levies.

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to the Notice Inviting Tender and the Invitation for Bids, the Bidding Documents comprise the following, and shall be read together with any Addendum issued under IB.6:
 - (a) Instructions to Bidders and Bidding Data;
 - (b) Form of Bid and Schedules to Bid, comprising:
 - Schedule A — Schedule of Prices / Bill of Quantities (BOQ);
 - Schedule B — Specific Works Data;
 - Schedule C — Works to be Performed by Sub-Contractors (Not Applicable);
 - Schedule D — Proposed Programme of Works;
 - Schedule E — Method of Performing Works (Not Applicable);
 - Schedule F — Integrity Pact (works costing Rs. 10 million and above);
 - (c) Conditions of Contract and Contract Data;

- (d) Standard Forms:
 - Form of Bid Security;
 - Form of Performance Security;
 - Form of Contract Agreement;
 - Form of Mobilization Advance Guarantee (Not Applicable); Indenture for Secured Advances;
- (e) Bidder's Forms:
 - Affidavit;
 - Power of Attorney;
 - Evaluation Criteria Form;
 - Checklist for Bid Submission;
- (f) Technical Specifications; and
- (g) Drawings.

4.2 The Bidding Documents are hosted on the websites of the Authority (SPPRA/EPADS) and the Procuring Agency.

IB.5 Clarification of Bidding Documents

5.1 A prospective bidder requiring any clarification of the Bidding Documents may request it in writing (through EPADS or by email to pd@iba-suk.edu.pk). The Procuring Agency shall respond in writing within three (03) calendar days to any request received at least five (05) calendar days before the date of opening of bids. Copies of the response, including a description of the query but without identifying its source, shall be communicated to all prospective bidders who have obtained the Bidding Documents.

IB.6 Amendment of Bidding Documents

- 6.1 At any time before the deadline for submission of bids, the Procuring Agency may, on its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing an Addendum.
- 6.2 Any Addendum shall form part of the Bidding Documents. It shall be communicated on an equal basis to all prospective bidders, in a timely manner and in a manner similar to the original advertisement and shall be hosted on EPADS/SPPRA. Bidders shall acknowledge receipt of each Addendum.
- 6.3 The deadline for submission of bids may be extended only in the circumstances permitted by SPP Rule and any extension shall be advertised in the same manner as the original NIT.

C. PREPARATION OF BIDS

IB.7 Language of Bid

7.1 The bid and all correspondence and documents relating to it shall be in the English language.

IB.8 Documents Comprising the Bid

8.1 The bid shall comprise two parts, uploaded separately on EPADS:

- (a) **Technical Proposal:**
 - (i) covering letter;
 - (ii) scanned copy of the Bid Security (original to be delivered to the Office of the Project Director);
 - (iii) Power of Attorney;
 - (iv) Documentary evidence of eligibility and qualification including the affidavit;
 - (v) Schedule B (Specific Works Data), Schedule D (Programme of Works) and Schedule F (Integrity Pact), duly filled, signed and stamped;
 - (vi) documentary evidence as per IB.12;
 - (vii) the completed Evaluation Criteria Form and Checklist; and
 - (viii) all Addenda, signed. **The Technical Proposal shall not contain any price information.**

(b) **Financial Proposal:**

- (i) Form of Bid, duly filled, signed and stamped; and
- (ii) Schedule A — Schedule of Prices/BOQ with the Summary of Bid Prices, showing the premium (percentage above or below) quoted on the CSR rates.

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy itself before bidding as to the correctness and sufficiency of its bid and of the premium quoted on the CSR rates entered in the Schedule of Prices. Except where the Contract expressly provides otherwise, the premium, rates and prices shall cover all the Contractor's obligations under the Contract and all matters and things necessary for the proper completion of the Works.
- 9.2 The bidder is advised to visit and examine the Site and its surroundings and to obtain, at its own cost and responsibility, all information that may be necessary for preparing the bid and entering into a Contract for the execution of the Works.

IB.10 Bid Prices, Currency of Bid and Payment

- 10.1 The bidder shall fill in the Schedule of Prices (Schedule A) by quoting a percentage **above or below** the CSR rates for the scheduled items of the Works. Prices shall be quoted in Pak Rupees, keeping in view the Preamble to the Schedule of Prices. The premium shall be inclusive of all taxes, duties, levies and cartage.
- 10.2 Unless otherwise stipulated in the Conditions of Contract, the premium quoted by the bidder shall remain fixed during the performance of the Contract and shall not be subject to variation on any account.
- 10.3 The bid shall be quoted, and payment made, in Pak Rupees.
- 10.4 The quantities in the BOQ are estimated. Payment shall be made for the quantities actually executed and measured, at the CSR rates stated in the BOQ adjusted by the quoted premium.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

- 11.1 Pursuant to IB.8, the bidder shall furnish, as part of its Technical Proposal, documents establishing its eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 The bidder shall provide evidence of its capability and experience as stipulated in the Bidding Data and in the Mandatory Eligibility and Technical Evaluation Criteria in IB.16.

IB.12 Documents Establishing Conformity of the Works to the Bidding Documents

- 12.1 Documentary evidence of conformity of the Works to the Bidding Documents may be in the form of literature, drawings and data. The bidder shall furnish the information required in Schedule B (proposed sources and manufacturers of principal materials).
- 12.2 Standards for workmanship, materials and equipment, and any references to brand names or catalogue numbers in the Specifications or BOQ, are descriptive only and not restrictive. Any brand name is to be read as followed by the words "**or approved equivalent**". Equivalence shall be demonstrated to the Engineer's satisfaction.

IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of its bid, a Bid Security of **Rs. 300,000/- (Rupees Three Hundred Thousand only)**, at the option of the bidder in the form of a Pay Order, Deposit at Call, Demand Draft or Bank Guarantee issued by a scheduled bank in Pakistan in favour of **Sukkur IBA University**. The Bid Security shall remain valid for twenty-eight (28) days beyond the period of bid validity.
- 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 shall be returned upon signing of the Contract with the successful bidder or on expiry of the validity of the Bid Security, whichever is earlier.
- 13.4 The Bid Security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 13.5 The Bid Security may be forfeited:
 - (a) if a bidder withdraws its bid during the period of bid validity;

- (b) if a bidder does not accept the correction of its bid price; or
- (c) in the case of the successful bidder, if it fails within the specified time to (i) furnish the required Performance Security, or (ii) sign the Contract Agreement.

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

- 14.1 Bids shall remain valid for **ninety (90) days** after the date of bid opening.
- 14.2 In exceptional circumstances, and with the approval of the competent authority recorded with reasons, the Procuring Agency may, before expiry of the original bid validity period, request bidders in writing to extend the validity of their bids. A bidder may refuse the request without forfeiting its Bid Security. A bidder agreeing to the request will not be required or permitted to modify its bid but shall extend the validity of its Bid Security accordingly, in compliance with IB.13 in all respects.
- 14.3 All Schedules to Bid shall be properly completed and signed.
- 14.4 No alteration shall be made in the Form of Bid except in filling in the blanks as directed. If any alteration is made, or these instructions are not fully complied with, the bid may be rejected.
- 14.5 The bid shall be submitted electronically on EPADS. All documents uploaded shall be legible scanned copies of documents signed and stamped by the authorized signatory on every page.
- 14.6 The bid shall be signed by a person or persons duly authorized to bind the bidder. The authorization shall be evidenced by a Power of Attorney uploaded with the Technical Proposal.
- 14.7 Conditional bids shall be rejected.

D. SUBMISSION OF BIDS

IB.15 Deadline and Procedure for Submission of Bids

- 15.1 Bids shall be submitted on EPADS not later than **03:00 PM on 19 November 2026**. Bids shall not be submitted manually; sub-clauses of any standard document relating to manual submission do not apply. Any bid submitted late for any reason whatsoever shall not be considered.
- 15.2 **Procedure.** The **Single Stage – Two Envelope** procedure of open competitive bidding under **SPP Rule 46(i)** shall apply:
 - (a) each bid shall consist of a Technical Proposal and a Financial Proposal, uploaded separately on EPADS;
 - (b) initially, only the Technical Proposals shall be opened through EPADS; the Financial Proposals shall remain unopened in the custody of the Procuring Agency/EPADS;
 - (c) the Procuring Agency shall evaluate the Technical Proposals in the manner prescribed in IB.16, without reference to price, and shall reject any proposal that does not conform to the eligibility and technical criteria;
 - (d) no amendment to a Technical Proposal shall be permitted during technical evaluation;
 - (e) the Financial Proposals of technically responsive bidders shall be opened publicly, through EPADS, at a time, date and venue announced and communicated to those bidders in advance; and
 - (f) the Financial Proposals of technically non-responsive bidders shall be returned unopened (or remain unopened on EPADS).
- 15.3 **Technical Proposal** shall include:
 - (a) the documents listed in IB.8.1(a);
 - (b) details of the firm, including year of establishment, head office and branch offices (if any), valid email addresses and contact numbers of the firm's officials/project manager;
 - (c) list of key technical staff and of construction equipment/machinery available for the Works (owned or leased);
 - (d) list of works completed in the last five (05) years and works in hand, with completion/performance certificates for the similar works relied upon;
 - (e) proposed sources/manufacturers of principal materials; and

- (f) proposed programme of works as a bar chart, prepared in MS Project, Primavera or other suitable software.
- 15.4 The bidder shall hold a valid PEC licence of a category whose financial limit covers its total bid price; otherwise, its Financial Proposal shall be rejected.
- 15.5 **Financial Proposal** shall contain the documents listed in IB.8.1(b). The premium quoted shall be inclusive of all taxes, duties, freight and cartage for delivery to Site at the bidder's own risk and cost.
- 15.6 Withdrawal, substitution or modification of bids shall be permitted only through EPADS before the deadline for submission. No bid may be modified after the deadline.

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation

- 16.1 Technical Proposals shall be opened through EPADS at the time and date stated in the Bidding Data, within one hour of the submission deadline. Bidders' representatives who choose to attend may be present at the Office of the Project Director and shall sign the attendance sheet. The Procuring Agency shall record and issue minutes of the bid opening.
- 16.2 At the opening of Financial Proposals, the bidder's name, the bid price/premium, any discount, the presence or absence of Bid Security and such other details as the Procuring Agency may consider appropriate shall be read out and recorded. Any bid price or discount not read out and recorded at bid opening shall not be considered in evaluation.
- 16.3 To assist in the examination, evaluation and comparison of bids, the Procuring Agency may, at its discretion, ask a bidder in writing for a clarification of its bid. No change in the price or substance of the bid shall be sought, offered or permitted.
- 16.4 (a) Before detailed evaluation, the Procuring Agency will determine whether each bid is substantially responsive to the Bidding Documents, i.e. whether it conforms to all the terms and conditions of the Bidding Documents without material deviation.

(b) Arithmetical errors will be rectified as follows: where there is a discrepancy between the unit rate and the total amount obtained by multiplying the unit rate by the quantity, the unit rate shall prevail and the total shall be corrected; where there is a discrepancy between words and figures, the amount in words shall prevail; where there is a discrepancy between the total bid price in the Form of Bid and the total in the Summary of Bid Prices, the amount in the Form of Bid will be corrected in accordance with the corrected Schedule of Prices. If the bidder does not accept the corrected amount, its bid will be rejected and its Bid Security may be forfeited.
- 16.5 A bid determined to be substantially non-responsive will be rejected and may not subsequently be made responsive 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 the Procuring Agency.
(A) Material (major) deviations include a bid that:
 - (i) is not properly signed;
 - (ii) is not accompanied by a Bid Security of the required amount and form;
 - (iii) stipulates price adjustment when fixed-price bids were called for;
 - (iv) fails to respond to the Specifications;
 - (v) fails to comply with the Time for Completion or milestones in the Bidding Documents;
 - (vi) proposes sub-contracting contrary to the Conditions of Contract;
 - (vii) refuses to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance security and insurance;
 - (viii) takes exception to critical provisions such as applicable law, taxes and duties, and dispute resolution; or

- (ix) contains any other deviation or reservation which affects in any substantial way the scope, quality or performance of the Works, or whose acceptance would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

(B) Minor deviations. Deviations acceptable to the Procuring Agency that can be assigned a monetary value may be considered substantially responsive; that value shall be added as an adjustment for evaluation purposes only.

- 16.7 **Mandatory Eligibility and Technical Evaluation.** All bids shall first be examined on a **Yes/No** basis against the criteria below, in accordance with SPP Rule. A bid failing any criterion shall be declared technically non-responsive and its Financial Proposal shall not be opened. The bidder shall complete the Technical Evaluation Criteria Form below and attach the evidence listed.

TECHNICAL EVALUATION CRITERIA FORM				
EXTERNAL DEVELOPMENT FOR ADMIN BLOCK AT IBA PUBLIC SCHOOL SUKKUR				
S. No.	Eligibility	Evidence required	YES (✓) / No (X)	Remarks
Mandatory Criteria				
1	Bid Security of Rs. 300,000/- in the required form and validity.	Scanned copy uploaded; original received by deadline		
2	Valid PEC licence in category C-6 or above with specialization code CE-01(i).	PEC licence (renewed for 2026)		
3	Registration with FBR and SRB, with Active Taxpayer status.	NTN/STRN/SRB certificates; ATL printout		
4	Annual income tax returns filed with FBR for the last five (05) years, and average annual turnover for the last five (05) years (as per FBR tax returns) not less than the estimated cost.	FBR tax returns and Annual Turnover documents		
5	Affidavit on non-judicial stamp paper (no litigation history, not blacklisted, no corrupt/fraudulent/collusive practice; information true and correct).	Affidavit in the format of Form X-1 (attached)		
6	Bidder has not had its CDR/bid security forfeited by Sukkur IBA University.	Should be covered in the affidavit		

- 16.8 **Detailed Technical Evaluation Criteria.** All bids shall then be examined on a **marking basis** against the criteria below, in accordance with the SPP Rules. A bid failing to obtain the passing marks of seventy (70) will not be eligible for further processing and will be declared technically non-responsive and its Financial Proposal shall not be opened.

TECHNICAL EVALUATION CRITERIA FORM			
S. No.	Category	Weightage/ Marks/ Points	
		Maximum	Minimum A
Marks Obtained			
1	Professional Experience Record	40	70
2	Financial Soundness	25	
3	Personnel Capabilities	15	
4	Equipment Capabilities	20	
	Total:	100	100

1. Professional Experience Record

Experience for completed projects will be evaluated as below. (Information regarding similar/comparable projects completed is to be supported by documents such as a Taking-Over/Completion Certificate, a Maintenance/Defects Liability Certificate and any other relevant document.)

Sr. No.	Description	Maximum Points
1.	Experience in similar nature of work(s) executed during the last five years: i. At least one similar nature of work having minimum cost 80% of the estimated cost of the work; or ii. At least two similar nature works each having minimum cost 50% of the estimated cost. Completion Certificates & Work Orders issued by the Procuring Agency must be attached.	20
2	Experience in similar nature of work(s) (In Hand): i. At least one similar nature of work having minimum cost 80% of the estimated cost of the work; or ii. At least two similar nature works each having minimum cost 50% of the estimated cost. Work Orders and Satisfactory Performance certificate issued by the Procuring Agency must be attached.	20
Sub Total:		40

2. Financial Soundness

Audited Balance Sheets and annual turnover figures for the last five years, certified by a Chartered Accountant firm, must be submitted and should demonstrate the soundness of the applicant's financial position, showing long-term profitability. Where necessary, the Procuring Agency will make inquiries with the applicant's bankers. Points shall be awarded under this category based on the following criteria:

Sr. No.	Description	Marks Assigned
a)	Audited Financial Statement of last five years from the Chartered Accountant If the turnover mentioned in the audit report is not reconciled with the annual tax returns submitted to FBR, then no marks shall be assigned in this category.	20
b)	Available bank credit line certificate active (from the concerned bank). Max.: 6.0 million. Up to 3 million (2 Marks) Up to 4 million (3 Marks) Up to 6 million & Above (5 Marks)	5
Sub Total:		25

3. Personnel Capabilities

Information regarding educational qualifications, total work experience and specific work experience is to be supported by documents such as copies of educational certificates/degrees and CVs of the concerned personnel proposed for each position, duly signed, and any other relevant documents.

Sr. No.	Description	Maximum Points
1.	Project Manager (B.E Civil registered with Pakistan Engineering Council with at least 5 years of relevant experience of buildings/ M.E Civil registered with Pakistan Engineering Council with at least 3 years of relevant experience of buildings) (05 Marks for each).	05
2.	Site Engineer (1 No.) (B.Sc./BE in Civil Eng. or B. Tech Civil technology with 5 years of relevant experience OR Site Engineer /D.A.E Civil with 5-7 years of relevant experience of buildings.) (01 Mark for each)	05
3	Quantity Surveyor (01 No.) (B.Sc./BE or D.A.E Civil with at least 3 to 5 years of relevant experience) (01 Mark for each)	02
4	Surveyor /Sub Engineer (B tech/D.A.E Civil with at least 05 years of relevant experience of buildings) (01 Mark for each)	02
5	Civil Foreman/Supervisor (Intermediate with at least 5 years of relevant experience) (01 Mark for each)	01
	Sub Total:	15

Engineers with a B.E. degree for the above-mentioned positions must be affiliated with the company. The manpower details will be verified online through the PEC portal, and the decision will be based on the information available in the company's online record. For manpower other than Engineers registered with PEC, CV or Degree etc. may be provided.

4. Equipment Capabilities

The applicant should own, or have assured access to (through rented, lease, purchase agreement or other means), the following key equipment (limited to only major items of equipment) in full working order. Documents must be attached as proof of ownership or rental of the machinery.

Sr. No.	Description	Max. Points
1	Semi Auto Mixture Machines (04 Marks for Each)	08
2	Excavator/Shovel/Loader/Tractor (02 marks for each)	02
4	Formwork (new marine-ply or steel formwork) (1 mark for each 1000 Sq-ft)	02
5	Road Roller Static (Minimum 8-10 Ton)	02
6	Diesel /Petrol Generator	01
7	Concrete Vibrator	01
8	Plate Compactor (2 Nos) (1 marks for each)	02
10	1 Total Station/Digital Theodolite	01
11	Level Machine/Dumpy Level (1 No)	01
	Sub Total:	20

- 16.9 **Evaluated Bid Price.** The Procuring Agency will evaluate and compare only the bids determined to be substantially responsive and technically qualified, for the complete scope of work. In evaluating the bids, the Procuring Agency will determine the Evaluated Bid Price by adjusting the bid price as follows:
- (i) making any correction for arithmetical errors;
 - (ii) applying any discount offered by the bidder that was read out and recorded at the opening of Financial Proposals; and
 - (iii) excluding provisional sums and contingencies in the BOQ, if any, but including day-work where priced competitively.
- 16.10 **Tie.** If two or more substantially responsive bids have the same lowest Evaluated Bid Price, the Contract shall be awarded to the bidder having the maximum number of technical marks, and the reasons shall be recorded in the evaluation report.

IB.17 Confidentiality of the Process

- 17.1 No bidder shall contact the Procuring Agency or the Engineer on any matter relating to its bid from the time of bid opening until the bid evaluation result is announced. The evaluation report, giving justification for acceptance or rejection of bids, shall be hosted on the websites of the Authority and the Procuring Agency and intimated to all bidders at least seven (07) days before the award of contract. The announcement will include tables of read-out prices, discounted prices, price adjustments, final evaluated prices and recommendations for all bids evaluated.
- 17.2 Any effort by a bidder to influence the Procuring Agency or the Engineer in bid evaluation, bid comparison or contract award decisions may result in rejection of its bid. A bidder feeling aggrieved may lodge a written complaint with the Complaint Redressal Committee of the Procuring Agency, and may thereafter appeal to the Review Committee, in accordance with SPP Rules 31 and 32. The mere fact of lodging a complaint shall not warrant suspension of the procurement process.
- 17.3 A bidder shall be excluded if it is found to have engaged in “**Corrupt and Fraudulent Practices**”, which means any one or a combination of the following [SPP Rule 2(1)(q)]:
- (i) “**Coercive practice**”: impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party, to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) “**Collusive practice**”: any arrangement between two or more parties to the procurement process or contract execution, designed, with or without the knowledge of the procuring agency, to establish prices at artificial, non-competitive levels for any wrongful gain;
 - (iii) “**Corrupt practice**”: offering, giving, receiving or soliciting, directly or indirectly, anything of value to influence the acts of another party for wrongful gain;
 - (iv) “**Fraudulent practice**”: any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (v) “**Obstructive practice**”: 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; deliberately destroying, falsifying, altering or concealing evidence material to an investigation, or making false statements before investigators, to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing it; 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 bid evaluation, having credible reasons for, or prima facie evidence of, any defect in a bidder’s capacity, may require the bidder to provide information concerning its professional, technical, financial, legal or managerial competence. Such requirement shall be laid down only after recording the reasons in writing, which shall form part of the record of the bid evaluation report.

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

IB.19 Award Criteria and 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 and technically qualified and which has the lowest Evaluated Bid Price, provided that the bidder has been determined to be qualified to perform the Contract satisfactorily in accordance with IB.18.
- 19.2 Notwithstanding IB.19.1, the Procuring Agency may cancel the bidding process at any time before acceptance of a bid, without thereby incurring any liability to the bidders. Notice of cancellation shall be given promptly to all bidders, and Bid Securities shall be returned with it. The grounds for cancellation shall be communicated to any bidder who requests them, without the Procuring Agency being required to justify those grounds [SPP Rule 25].

IB.20 Notification of Award and Signing of Contract Agreement

- 20.1 Before expiry of the period of bid validity, the Procuring Agency will notify the successful bidder in writing (the "Letter of Acceptance") that its bid has been accepted [SPP Rule 49].
- 20.2 Within seven (07) days of receipt of an acceptable Performance Security, 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 Contract Agreement, duly stamped by the successful bidder at its own cost in accordance with the Stamp Act, 1899 as applicable in Sindh (at the rate in force, presently 0.35% of the contract price stated in the Letter of Acceptance), shall be executed within seven (07) days of receipt of the Form of Contract Agreement.

IB.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and amount stated in the Bidding Data and Contract Data within fourteen (14) days of receipt of the Letter of Acceptance.
- 21.2 Failure of the successful bidder to comply with IB.20.3, IB.21.1 or IB.22 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award. Within seven (07) days of the award of contract, the Procuring Agency shall publish on the website of the Authority and on its own website the result of the bidding process, identifying the bid through its procurement identification number (if any), together with:
- (1) the evaluation report;
 - (2) the form of contract and letter of award; and
 - (3) the bill of quantities.

IB.22 Integrity Pact

- 22.1 As the estimated cost exceeds Rs. 10 million, the bidder shall sign and stamp the Integrity Pact at Schedule F and upload it with its Technical Proposal. Failure to provide the Integrity Pact shall make the bid non-responsive.

SECTION IV — BIDDING DATA

Ref	Item	Data
A	Name of Procuring Agency	Sukkur IBA University
B	Procuring Agency's address	PD, Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur. Email: pd@iba-suk.edu.pk; Tel: 071-5644025-26
C	Brief description of Works	External Development of Admin Block at IBA Public School Sukkur
D	Estimated cost	Rs. 11.957 million
E	Eligibility	As stated in the NIT.
F	Average annual turnover and FBR Returns	Average annual turnover for the last five (05) years, as per FBR tax returns, not less than the estimated cost of the scheme/project. FBR returns for the last five (05) years are also required.
G	Basis of bid	Percentage above/below the CSR rates of the scheduled items in Schedule A.
H	Currency	Pak Rupees
I	Amount of Bid Security	Rs. 300,000/- (Rupees Three Hundred Thousand only), valid for 28 days beyond bid validity
J	Deposit Receipt No., Amount & Date:	(In words and figures)
K	Period of bid validity	Ninety (90) days from the date of bid opening
L	Deadline for submission of bids	19 November 2026 at 03:00 PM, through EPADS
M	Bidding procedure	Single Stage – Two Envelope, e-submission through EPADS
N	Opening of Technical Proposals	19 November 2026 at 03:30 PM, through EPADS; attendees at the Office of the Project Director, Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur
O	Opening of Financial Proposals	Through EPADS, at a time, date and venue communicated in advance to technically responsive bidders
P	Performance Security	Five percent (5%) of the contract price stated in the Letter of Acceptance, in the form of a Pay Order, Demand Draft or unconditional and irrevocable Bank Guarantee from a scheduled bank of Pakistan, in favour of Sukkur IBA University, as per SPPRA.
Q	Retention money	Five percent (5%) of the gross value of each interim bill
R	Time for completion	Ninety (90) days (03 months) from the Commencement Date
S	Liquidated damages	0.1% of the contract price per day (or part of a day) of delay, subject to a maximum of 10% of the contract price
T	Defects Liability Period	Six (06) months from the date of issue of the Certificate of Completion
U	Minimum amount of interim bill	Rs. 3.0 million (except the final bill)

SECTION V — FORM OF BID

To:

The Project Director

Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur

Subject: **Bid for “External Development of Admin Block at IBA Public School Sukkur” — Tender No. PROC/EPADS/0123**

Dear Sir,

1. Having examined the Site and all local conditions affecting the Works, and having examined the Bidding Documents including the Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings and Bill of Quantities, I/we, the undersigned, offer to execute, complete and remedy any defects in the whole of the said Works in conformity with the Bidding Documents for the price stated below, or such other sum as may be ascertained in accordance with the Conditions of Contract:

No.	Description	Amount (Rs.)
A	Total of Schedule A (Part-A scheduled items) at CSR rates	11,231,157.25
B	Premium quoted: _____ % Above / Below on Schedule - A	
C	Amount of premium (A × B)	
	Total Bid Price (A + C or A – C)	

Total Bid Price in figures: Rs. _____

Total Bid Price in words: Rupees _____ only

2. We accept the Bidding Documents as valid and binding, including any parts not countersigned in full by us.
3. We confirm that we have satisfied ourselves as to the Site, climatic, traffic and all other conditions which influence or may influence the Works, that we do not require any further clarification or information, and that we shall not raise any claim on the ground of not knowing them.
4. We undertake to carry out such alterations, additions or omissions to the Works as may be ordered in writing in accordance with the Contract, at the CSR rates adjusted by our quoted premium, or as otherwise valued under the Contract.
5. Our premium, rates and prices are complete, without any hidden, technical or financial reservation, and are inclusive of all taxes (including income tax and Sindh sales tax on services), duties, levies, cartage, insurance, royalties and all other charges. They shall remain fixed for the entire duration of the Contract, except as expressly provided in the Conditions of Contract.
6. We attach a Bid Security of **Rs. 300,000/-** in the form of _____ (Pay Order / Deposit at Call / Demand Draft / Bank Guarantee) No. _____ dated _____ issued by _____ (scheduled bank), valid up to _____. We agree that the Bid Security may be forfeited if we withdraw our bid during the period of bid validity, do not accept the correction of arithmetical errors, or, if our bid is accepted, fail to furnish the Performance Security or to sign the Contract Agreement within the specified time.
7. If our bid is accepted, we undertake: (a) to furnish a Performance Security of 5% of the contract price, in the form provided in these documents, within fourteen (14) days of receipt of the Letter of Acceptance, valid as stated in the Bidding Data; (b) to sign the Contract Agreement within seven (07) days of receipt of the Form of Contract Agreement; (c) to commence the Works on the Commencement Date stated in the Engineer’s Notice to Commence; and (d) to complete the whole of the Works within **ninety (90) days** of the Commencement Date, or such extended time as may be allowed under the Contract.
8. We agree to abide by this bid for a period of **ninety (90) days** from the date of bid opening; it shall remain binding upon us and may be accepted at any time before the expiry of that period.
9. Until a formal Contract Agreement is prepared and executed, this bid, together with your written Letter of Acceptance, shall constitute a binding contract between us.

10. We understand that you are not bound to accept the lowest or any bid you may receive.
11. We agree to bear all costs of preparation and stamping of the Contract Agreement.
12. A Power of Attorney / certificate attesting the authority of our signatory is enclosed.

Dated this _____ day of _____ 2026.

	Signature
Name (in block letters)	
Designation	
Duly authorized to sign the bid on behalf of (name of bidder)	
Address	
Seal of the bidder	

Witness:

Signature	
Name (in block letters)	
Designation	
Address	

SECTION VI — SCHEDULES TO BID

SCHEDULE A — SCHEDULE OF PRICES / BILL OF QUANTITIES

A-1 Preamble to the Schedule of Prices

1. **General.** The Schedule of Prices shall be read with the Instructions to Bidders, Conditions of Contract, Contract Data, Specifications and Drawings. The Contract is for the whole of the Works described in the Bidding Documents; bids must be for the complete scope of work.
2. **Description.** General directions and descriptions of work and materials are not necessarily repeated or summarized in the Schedule of Prices. The relevant sections of the Bidding Documents shall be referred to before quoting. Item descriptions follow the CSR; where the BOQ description is more specific, it governs.
3. **Units and abbreviations.** Units of measurement, symbols and abbreviations are those of the CSR (imperial units, with SI equivalents where shown): Cft = cubic foot; % Cft = per 100 cubic feet; Sft = square foot; Rft = running foot; No. = number.
4. **Rates and prices.** (a) Except as otherwise expressly provided in the Conditions of Contract, the CSR rates adjusted by the quoted premium shall be the rates at which the Contractor is paid and shall be the full inclusive value of the work set out or implied in the Contract. (b) The premium shall not be subject to adjustment during the performance of the Contract. (c) All duties, taxes and other levies payable by the Contractor shall be included in the premium. (d) The whole cost of complying with the Contract shall be included in the items provided; where no item is provided, the cost shall be deemed distributed among the rates of related items. (e) The bidder is deemed to have obtained all information affecting the bid price. (f) The Contractor shall make complete arrangements for transportation of its plant and machinery to the Site. (g) All details and accessories required for the complete and satisfactory execution of the Works, whether or not specifically mentioned in the Specifications, are deemed included.
5. **Bid price.** The bidder shall quote one premium (percentage above or below) on the total of the scheduled items at CSR rates and enter the resulting Total Bid Price in the Summary (A-3) and in the Form of Bid.
6. **Provisional sums and day-work.** No provisional sums or day-work are included in this BOQ.
7. **Quantities.** Quantities are estimated and are given for bid evaluation only. Payment shall be for work actually executed and measured.

A-2 Bill of Quantities — Part-A: Scheduled Items

Bill of Quantities						
External Development work of Admin Block at IBA Public School Sukkur						
S. No.	CSR Reference	Description of Item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
		Excavation				
1	Part-I, Ch-1, Item 18(b), P-17	Excavation in foundation of buildings, bridges and other structures, including dag-belling, dressing, refilling around the structure with excavated earth, watering and ramming, lead up to one chain (30 m) and lift up to 5 ft (1.5 m): (b) in ordinary soil.	15,453.00	P.Cft	11.88	183,581.64
		Dismantling				
2	Part-I, Ch-2, Item 30, P-20	Dismantling brick or flagged flooring without concrete foundation.	4,800.00	P.Sft	11.88	57,024.00
		Sub-base with aggregate and its compaction				
3	Vol-III, Part-IV, Item 11, P-212	Preparing sub-base course by supplying and spreading stone metal 1½" to 2" gauge of approved quality from an approved quarry, in the required thickness, to proper camber and grade, including hand packing, filling voids with 20 cft of pit/canal sand (per 100 cft) of suitable quality having plasticity index not more than 6%, watering and compacting to achieve 98–100% of maximum dry density as per Modified AASHTO (rate includes all cost of material, T&P and carriage up to 3 chains).	220.00	% Cft	5,054.65	1,112,023.00
		Compaction of natural ground				
4	Part-I, Ch-1, Item 13(b)(ii), P-16	Earthwork compaction (soft, ordinary or hard soil): (b) laying earth in 6" layers, levelling, dressing and watering for compaction etc. complete — (ii) in ordinary soil.	10,000.00	P.Cft	1.92	19,200.00
		Backfilling and its compaction				
5	Part-I, Ch-1, Item 22, P-17	Filling, watering and ramming earth in floor with new earth (excavated from outside, AASHTO A-2-4 material), lift up to 5 ft and lead up to 10 miles, including cost of earth.	8,040.00	P.Cft	47.02	378,040.80
		Lean concrete 1:4:8				

Bill of Quantities						
External Development work of Admin Block at IBA Public School Sukkur						
S. No.	CSR Reference	Description of Item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
6	Part-I, Ch-4, Item 5(i), P-25	Cement concrete plain, including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate, without shuttering): (i) ratio 1:4:8.	7,627.29	P.Cft	348.83	2,660,627.57
		Kerb blocks				
7	Item 14, P-221	Providing and fixing precast edge (kerb) block, 3,750 psi, industrially made, size 6" thick × 12" long × 18" high, including cost of cartage, excavation, formwork for haunching, 1,450 psi lean concrete bed, 2,250 psi concrete haunching and 1:4 cement-sand mortar joints, complete in all respects.	2,204.00	P.Rft	678.38	1,495,149.52
		Paving blocks				
8	Part-I, Ch-8, Item 67, P-50	Providing and fixing cement concrete paving block flooring, size 197 × 97 × 60 mm, of City/Quadra/Cobble shape, in natural colour, having compressive strength between 5,000 psi and 8,500 psi, including filling the joints with hill sand, over a bed of 2" thick hill sand or approved stone dust, laying and compacting in the specified manner/pattern and design etc. complete.	11,500.00	P.Sft	197.48	2,271,020.00
9	Part-I, Ch-8, Item 67, P-50	As item 8 above, but with pigmented (coloured) paving blocks of compressive strength between 5,000 psi and 8,500 psi (e.g. Envicrete, Tameer Works or approved equivalent manufacturer).	11,500.00	P.Sft	211.54	2,432,710.00
		uPVC Class "D" pipe				
10	Vol-III, Part-II, Item 6(h), P-112	Providing and laying uPVC pipes of Class "D", fixing in trench, including cutting, fitting and jointing with solvent cement, including testing with water to a head of 122 m (400 ft): (h) 150 mm (6") diameter.	200.00	P.Rft	1,391.07	278,214.00
		Manholes				

Bill of Quantities						
External Development work of Admin Block at IBA Public School Sukkur						
S. No.	CSR Reference	Description of Item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
11	Ch-2, Item 9(a), P-134	Constructing manhole or inspection chamber, 2'-0" × 2'-0" × 3'-6" (1,067 mm) deep, for circular sewer of 4" to 12" diameter, with walls of burnt brick in 1:3 cement-sand mortar, ½" thick 1:3 cement plaster inside walls and 1" (25 mm) thick over benching and channel, including fixing C.I. manhole cover with frame of clear opening 1½' × 1½' (457 × 457 mm), weighing 1.75 cwt (88.9 kg), embedded in plain cement concrete 1:2:4, and fixing 1" (25 mm) dia. M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c, duly painted etc., complete as per standard specification and drawing: (a) for 4" to 12" diameter sewer.	4.00	Each	55,584.18	222,336.72
		Brick masonry				
12	Part-I, Ch-5, Item 4(e), P-29	Pacca brick work in foundation and plinth in cement-sand mortar 1:6, under plinth level.	337.50	P.Cft	359.20	121,230.00
Total of Part-A at CSR rates						11,231,157.25

A-3 Summary of Bid Prices

No.	Description	Amount (Rs.)
A	Total of Part-A scheduled items at CSR rates	11,231,157.25
B	Premium quoted by the bidder: _____ % Above / Below on A	
C	Amount of premium (A × B)	
D	TOTAL BID PRICE (A ± C) =	

Total Bid Price in words: Rupees _____ only

Signature and stamp of bidder: _____ Date: _____

Note: Bidders are requested to quote their best and final price (inclusive of cartage and all applicable government taxes).

SCHEDULE B — Technical Specification for Materials

No.	Material	Proposed source / manufacturer
1	Ordinary Portland Cement (PS 232 / ASTM C150 Type I) and Sulphate-Resisting Cement (Type V)	DG Cement or Equivalent (or as approved)
2	Coarse aggregate (crushed stone) and fine aggregate (sand)	Kot Banglow for CA and Bholari sand for FA, or Equivalent (as approved)
3	Stone metal for sub-base (1½"-2" gauge)	Kot Banglow or Equivalent (as approved)
4	Fill material (AASHTO A-2-4) — borrow area	Pure Sweet sand or A-2 material or Equivalent (as approved)
5	CC paving blocks — natural colour (5,000–8,500 psi)	Tameer/Envicrete Pavers or Equivalent (as approved)
6	CC paving blocks — pigmented (5,000–8,500 psi)	Tameer/Envicrete Pavers or Equivalent (as approved)
7	Precast kerb blocks (3,750 psi)	Tameer/Envicrete Kerb Blocks or Equivalent (as approved)
8	uPVC Class "D" pipes, 150 mm, and solvent cement	Dadex, iiL, etc., or Equivalent (as approved)
9	C.I. manhole covers and frames	As per Drawing
10	Burnt clay bricks (first class)	Gomal or Equivalent (as approved)

SCHEDULE C — WORKS TO BE PERFORMED BY SUB-CONTRACTORS

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. (<i>Attach evidence</i>)
--	--	--

Note:

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 — PROPOSED PROGRAMME OF WORKS

The 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 — 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.

SCHEDULE F — INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY CONTRACTORS

(For contracts worth Rs. 10.00 million or more) [SPP Rule 89]

Contract No.: _____ Dated: _____ Contract Value: Rs. _____

Contract Title: **External Development of Admin Block at IBA Public School Sukkur**

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

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

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

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

Notwithstanding any rights and remedies exercised by the PA in this regard, [name of Contractor] agrees to indemnify the PA for any loss or damage incurred by it on account of its corrupt business practices, and further to pay compensation to the PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 the PA.

For the Procuring Agency	For the Contractor
Signature: _____	Signature: _____
Name: Project Director, Sukkur IBA University	Name: _____
Seal:	Seal:

SECTION VII — CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

- 1.1 **Definitions.** In the Contract, as defined below, the following words and expressions shall have the 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 so named and listed in the Contract Data, including the Procuring Agency's requirements in respect of any design to be carried out by the Contractor, and any Variation to such document.
- 1.1.3 "Drawings" means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4 "Procuring Agency" means the person named in the Contract Data and its legal successors in title, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 "Contractor" means the person named in the Contract Data and its legal successors in title, 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 stated 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 the 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 of the works, whether supply, installation, construction or 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 purposes of the Contract and named as such in the Contract Data.

- 1.2 **Interpretation.** Words importing persons or parties shall include firms and organisations. Words importing the singular or one gender shall include the 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, the priority of the documents shall be in the order listed in the Contract Data.
- 1.4 **Law.** The law of the Contract is the law of the Islamic Republic of Pakistan and of the Province of Sindh.
- 1.5 **Communications.** All communications related to the Contract shall be in writing and in the English language.
- 1.6 **Statutory Obligations.** The Contractor shall comply with the laws of the Islamic Republic of Pakistan and of the Province of Sindh, 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, if any, included in the Bidding Documents are factual and interpretative reports about the surface and sub-surface conditions at the Site.
- 2.2 **Permits, etc.** The Procuring Agency shall, if requested by the Contractor, assist it in applying for permits, licences 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 by the Engineer if so notified by the Procuring Agency, in respect of the Works, including the suspension of all or part of the Works.
- 2.4 **Approvals.** No approval or consent, or absence of comment, by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. ENGINEER'S / PROCURING AGENCY'S REPRESENTATIVES

- 3.1 **Authorized Person.** The Procuring Agency shall appoint a duly authorized person to act for it and on its behalf for the purposes of the Contract. The authorized person shall be identified in the Contract Data or otherwise notified in writing to the Contractor as soon as appointed, together with the precise scope of the authority of such person.
- 3.2 **Engineer's/Procuring Agency's Representative.** The name and address of the Engineer's/Procuring Agency's Representative are given in the Contract Data. The Engineer/Procuring Agency shall notify the Contractor of the duties and authority delegated to the Representative before commencement of the Works.

4. THE CONTRACTOR

- 4.1 **General Obligations.** The Contractor shall carry out the Works properly and in accordance with the Contract, and shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required.
- 4.2 **Contractor's Representative.** The Contractor shall appoint a qualified representative at Site on a full-time basis to supervise the execution of the Works and to receive instructions on its behalf, after obtaining the consent of the Procuring Agency, which consent shall not be withheld without plausible reason. The representative may be substituted or replaced only with the consent of the Procuring Agency.
- 4.3 **Sub-contracting.** The Contractor shall not sub-contract the whole of the Works, and shall not sub-contract any part of the Works without the prior written consent of the Procuring Agency.
- 4.4 **Performance Security.** The Contractor shall furnish to the Procuring Agency, within fourteen (14) days of receipt of the Letter of Acceptance, a Performance Security in the form of a Pay Order, Demand Draft or Bank Guarantee from a scheduled bank, for the amount and validity specified in the Contract Data.

5. DESIGN BY CONTRACTOR

- 5.1 **Contractor's Design.** The Contractor shall carry out design only to the extent specified in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs (including shop drawings) prepared by it. Within fourteen (14) days of receipt, the Engineer/Procuring Agency shall notify any comments or, if the design is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the Works designed by it within fourteen (14) days after

the design has been submitted, or which has been rejected. Rejected designs shall be promptly amended and resubmitted, and designs commented upon shall be resubmitted taking those comments into account.

- 5.2 **Responsibility for Design.** The Contractor shall remain responsible for its design under this Clause, which shall be fit for the intended purposes defined in the Contract, and for any infringement of any patent or copyright in respect of it. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks are:

- (a) war, hostilities (whether war be declared or not), invasion or act of foreign enemies, within the Country;
- (b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- (c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees, including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- (d) ionising radiation or contamination by radioactivity from any nuclear fuel or nuclear waste, or radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or component, except to the extent that the Contractor/Sub-Contractors may be responsible for the use of any radioactive material;
- (e) pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- (f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- (g) late handing over of the Site, anomalies in drawings, or late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- (h) a suspension under Sub-Clause 2.3, unless it is attributable to the Contractor's failure; and
- (i) physical obstructions or physical conditions, other than climatic conditions, encountered on the Site during the performance of the Works, of which the Contractor immediately notified the Procuring Agency and which the Procuring Agency accepted.

7. TIME FOR COMPLETION

- 7.1 **Execution of the Works.** The Contractor shall commence the Works on the Commencement Date, proceed expeditiously and without delay, and, subject to Sub-Clause 7.3, complete the Works within the Time for Completion.
- 7.2 **Programme.** Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.
- 7.3 **Extension of Time.** The Contractor shall, within such time as may be reasonable in the circumstances, notify the Procuring Agency/Engineer of any event falling within Sub-Clause 6.1 or 10.4 and request a reasonable extension of the Time for Completion, supported by details and particulars. The Procuring Agency/Engineer shall determine such reasonable extension as may be justified, within such period as it may prescribe, and the Procuring Agency may extend the Time for Completion accordingly.
- 7.4 **Late Completion.** If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay **liquidated damages** at the rate stated in the Contract Data for each day or part of a day for which it fails to complete the Works, subject to the maximum stated in the Contract Data.
- 7.5 **Early Completion.** Early completion of the Works shall be recognized as stated in the Contract Data.

8. TAKING-OVER

- 8.1 **Completion.** The Contractor may notify the Engineer/Procuring Agency when it considers that the Works are complete.

- 8.2 **Taking-Over Notice.** Within fourteen (14) days of receipt of the Contractor's notice of completion, the Procuring Agency/Engineer shall either take over the completed Works and issue a Certificate of Completion or notify the Contractor of its reasons for not taking over the Works. When issuing the Certificate of Completion, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall complete during the Defects Liability Period.

9. REMEDYING DEFECTS

- 9.1 **Remedying Defects.** For the Defects Liability Period stated in the Contract Data, from the date of issue of the Certificate of Completion, the Contractor shall carry out, at no cost to the Procuring Agency, repair and rectification work necessitated by poor-quality workmanship or by use of materials below specification, as identified by the Procuring Agency/Engineer in writing within that period. On expiry of the period, and subject to the Contractor having faithfully performed these obligations, the Procuring Agency/Engineer shall issue a Maintenance (Defects Liability) Certificate, whereupon the obligations of the Contractor under the Contract shall come to an end. Failure to remedy any defect or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out the necessary work at the Contractor's cost. The cost of remedying defects not attributable to the Contractor shall be valued as a Variation.
- 9.2 **Uncovering and Testing.** The Engineer/Procuring Agency may instruct the uncovering and/or testing of any work. Unless the uncovering and/or testing establishes that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

- 10.1 **Right to Vary.** The Procuring Agency/Engineer may issue Variation Orders in writing. Where it has not been possible to issue a Variation Order in writing, the Contractor may confirm in writing any verbal order given by the Procuring Agency/Engineer; if the confirmation is not refuted or denied within ten (10) days of its receipt, it shall be deemed to be a Variation Order for the purposes of this Sub-Clause.
- 10.2 **Valuation of Variations.** Variations shall be valued as follows:
- (a) at a lump sum price agreed between the Parties; or
 - (b) where appropriate, at the rates in the Contract; or
 - (c) in the absence of appropriate rates, using the rates in the Contract as the basis for valuation; or, failing which,
 - (d) at appropriate new rates, as may be agreed or as the Engineer/Procuring Agency considers appropriate; or
 - (e) if the Engineer/Procuring Agency so instructs, at day-work rates set out in the Contract Data, for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials used.
- 10.2.1 **Changes in Quantities.** (a) If the final quantity of an item differs from the BOQ quantity by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change, valued as per Sub-Clause 10.2. (b) The Engineer shall not adjust rates for changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency. (c) If requested by the Engineer, the Contractor shall provide a detailed cost breakdown of any rate in the BOQ.
- 10.3 **Early Warning.** The Contractor shall notify the Engineer/Procuring Agency in writing as soon as it is aware of any circumstance which may delay or disrupt the Works or which may give rise to a claim for additional payment. To the extent that the Contractor's failure to notify results in the Engineer/Procuring Agency being unable to keep relevant records or to take steps to minimize any delay, disruption or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or to additional payment shall be reduced or rejected.
- 10.4 **Valuation of Claims.** If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If, as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation, subject to the Contractor

notifying its intention to claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of the cause.

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

11. CONTRACT PRICE AND PAYMENT

- 11.1 **(a) Terms of Payment.** The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer, or under any other term of the Contract, shall, subject to Sub-Clause 11.3, be paid by the Procuring Agency within thirty (30) days after the Interim Payment Certificate has been jointly verified by the Procuring Agency and the Contractor, or, in the case of the final payment under Sub-Clause 11.5, within sixty (60) days after the final account has been jointly verified. If the Procuring Agency fails to make payment within one hundred and twenty (120) days, it shall pay the Contractor compensation at the rate specified in the SPPRA rules from the date by which they should have been paid.
- (b) Valuation of the Works.** The Works shall be valued as provided in the Contract Data, subject to Clause 10.
- 11.2 **Monthly Statements.** The Contractor shall be entitled to be paid at monthly intervals (subject to the minimum interim bill amount stated in the Bidding Data): (a) the value of the Works executed, less the cumulative amount paid previously; and (b) the value of any secured advance on materials and of Variations (if any). The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which it considers itself entitled.
- 11.3 **Interim Payments.** Within a period not exceeding thirty (30) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and the Procuring Agency shall pay the Contractor the sum verified, subject to deduction of advances, retention money and taxes.
- 11.4 **Retention.** Retention money, at the percentage stated in the Contract Data, shall be deducted from each interim payment. It shall be paid to the Contractor within fourteen (14) days after the expiry of the Defects Liability Period, or the remedying of notified defects, or the completion of outstanding work under Sub-Clause 9.1, whichever is the later.
- 11.5 **Final Payment.** Within twenty-one (21) days of the issue of the Maintenance Certificate, the Contractor shall submit a final account to the Engineer, who shall verify it within fourteen (14) days and forward it to the Procuring Agency with any documentation reasonably required to ascertain the final contract value. Within sixty (60) days of receipt of the verified final account, the Procuring Agency shall pay the Contractor any amount due. The Procuring Agency may, for reasons given to the Contractor in writing, withhold any part of the verified amount.
- 11.6 **Currency.** Payment shall be made in Pak Rupees.
- 11.7 **Taxes.** All payments shall be subject to deduction of income tax, Sindh sales tax on services and other taxes and levies at source, at the rates applicable under the law in force.

12. DEFAULT

- 12.1 **Default by Contractor.** If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency, fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default. If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days of receipt of the notice, the Procuring Agency may, by a second notice given within a further twenty-one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site, leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, is to be used for the completion of the Works at the risk and cost of the Contractor.
- 12.2 **Default by Procuring Agency.** If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days of the

Procuring Agency's receipt of the notice, the Contractor may suspend the execution of all or part of the Works. If the default is not remedied within twenty-eight (28) days of that receipt, the Contractor may, by a second notice given within a further twenty-one (21) days, terminate the Contract, and shall then demobilize from the Site.

- 12.3 **Insolvency.** If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the Site, leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.
- 12.4 **Payment upon Termination.** After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by: (a) any sums to which the Contractor is entitled under Sub-Clause 10.4; (b) any sums to which the Procuring Agency is entitled; (c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, a sum, to which the Procuring Agency shall be entitled, equivalent to twenty percent (20%) of the value of the parts of the Works not executed at the date of termination; and (d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the cost of its demobilization together with a sum equivalent to ten percent (10%) of the value of the parts of the Works not executed at the date of termination. The net balance due shall be paid or repaid within twenty-eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

- 13.1 **Contractor's Care of the Works.** Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the issue of the Certificate of Completion under Sub-Clause 8.2, when responsibility shall pass to the Procuring Agency. If any loss or damage happens to the Works during that period, the Contractor shall rectify it so that the Works conform with the Contract. Unless the loss or damage results from any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency and its agents against all claims, loss, damage and expense arising out of the Works.
- 13.2 **Force Majeure.** If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency, demobilize the Contractor's Equipment. If the event continues for a period of eighty-four (84) days, either Party may give notice of termination, which shall take effect twenty-eight (28) days after the notice is given. After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by: (a) any sums to which the Contractor is entitled under Sub-Clause 10.4; (b) the cost of its demobilization; and (c) less any sums to which the Procuring Agency is entitled. The net balance due shall be paid or repaid within thirty-five (35) days of the notice of termination.

14. INSURANCE

- 14.1 **Arrangements.** Before commencing the Works, the Contractor shall effect insurances of the types and in the amounts, and naming as insured the persons, stated in the Contract Data, except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers, and on terms, approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that the required policies are in force and that the premiums have been paid.
- 14.2 **Default.** If the Contractor fails to effect or keep in force any of the insurances referred to in Sub-Clause 14.1, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the relevant cover, pay the premiums due, and recover them, plus the percentage stated in the Contract Data, from any amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

- 15.1 **Engineer's Decision.** If a dispute of any kind arises between the Procuring Agency and the Contractor in connection with the Works, it shall in the first place be referred in writing to the Engineer, with a copy to the other Party, stating that the reference is made under this Sub-Clause. No later than twenty-eight (28) days after receiving the reference, the Engineer shall give notice of its decision to the Procuring Agency and the Contractor. Unless the Contract has already been repudiated or terminated, the

Contractor shall in every case continue to proceed with the Works with all due diligence, and both Parties shall give effect forthwith to every such decision unless and until it is revised as provided below.

- 15.2 **Notice of Dissatisfaction.** If a Party is dissatisfied with the Engineer's/Consultant's decision, or if no decision is given within the time stated in Sub-Clause 15.1, that Party may, within fourteen (14) days, refer the dispute in writing to the Authorized Person named in the Contract Data, who shall give a decision within twenty-eight (28) days. If a Party is dissatisfied with that decision, or no decision is given in time, it may give notice of dissatisfaction within fourteen (14) days of receipt of the decision or of the expiry of the time for it. If no notice of dissatisfaction is given within that time, the decision shall be final and binding on the Parties. If notice is given, the decision shall be binding and given effect without delay unless and until revised in arbitration under Sub-Clause 15.3.
- 15.3 **Arbitration.** A dispute which has been the subject of a notice of dissatisfaction shall be finally settled under the Arbitration Act, 1940 (Act No. X of 1940) and the rules made thereunder, with any statutory modification thereof. Any hearing shall be held at the place stated in the Contract Data and in the language referred to in Sub-Clause 1.5.

16. INTEGRITY PACT

- 16.1 If the Contractor, or any of its Sub-Contractors, agents or servants, is found to have violated or been involved in violation of the Integrity Pact signed by the Contractor as Schedule F to its bid, the Procuring Agency shall be entitled to:
- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of its Sub-Contractors, agents or servants;
 - (b) terminate the Contract; and
 - (c) recover from the Contractor any loss or damage to the Procuring Agency resulting from such termination or from any other corrupt business practice of the Contractor or any of its Sub-Contractors, agents or servants.
- On termination under paragraph (b), the Contractor shall demobilize from the Site, leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the termination notice, is to be used for the completion of the Works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with paragraph (c) thereof, after deducting the amounts due to the Procuring Agency under paragraphs (a) and (c) of this Sub-Clause.

SECTION VIII — CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of Conditions of Contract

Procuring Agency's Drawings, if any

(To be listed by the Procuring Agency)

The Procuring Agency means

Sukkur IBA University

The Contractor means

M/S

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion Ninety (90) days

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

1.3 Documents forming the Contract listed in the order of priority:

- The Contract Agreement
- Letter of Acceptance
- The completed Form of Bid
- Contract Data
- Conditions of Contract
- The completed Schedules to Bid including Schedule of Prices
- The Drawings, if any
- The Specifications

2.1 Provision of Site:

On the Commencement Date:

Authorized person:

Name and address of Engineer's/Procuring Agency's representative.

4.4 Performance Security: Amount Validity

(Form: As provided under Standard Forms of these Documents)

5.1 Requirements for Contractor's design (if any):

Specification Clause Nos.

7.2 Programme:

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: (Bar Chart/CPM/PERT or other)

Amount payable due to failure to complete shall be % per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.) as per SPPRA.

Early Completion

In case of early completion, the vendor will be given appreciation certificate.

9.1 Period for remedying defects

10.2 (e) Variation procedures:

Day work rates
(details)

Terms of Payments

Mobilization Advance (NOT APPLICABLE)

Mobilization Advance will not be given stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency.

[XXX]¹

This Advance [XXX] shall be recovered in 5 equal instalments from the five (05) R.A. bills and in case the number of bills is less than five (05) then 1/5th of the advance [XXX] shall be recovered from each bill and the balance [XXX] be recovered from the final bill. It should be ensured that there is a sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin.

R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought to the Site but not yet incorporated in the Permanent Works provided that:

The materials are in accordance with the Specifications for the Permanent Works;

Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;

The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;

The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefor;

Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;

The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or

(iii) market price of other materials;

Secured Advance should not be allowed unless and until the previous advance, if any, has been fully recovered;

Detailed account of advances must be kept in part II of running account bill; and

Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract

Recovery of Secured Advance:

Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.

As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced by making deduction entries in the column "deduct quantity utilized in work measured since previous bill", equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.

¹ Deleted in the light of amendment in Sindh Financial Rules, vide Finance Department's Notification dated 27th April, 2017 and approval from SPPRA Board in its 30th Meeting held on 9th August, 2017.

Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.

Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

(v) Retention money and other advances are to be recovered from the bill submitted by contractor.

***(a) Valuation of the Works:**

Lump sum price (details), or

Lump sum price with schedules of rates (details), or

Lump sum price with bill of quantities (details), or

Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR (details), or/and

Cost reimbursable (details)

Percentage of retention*: five (5%)

11.6 Currency of payment: Pak Rupees

Insurances: (Procuring Agency may decide, keeping in view the nature and the scope of the work)

Type of cover The Works Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third-party injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

Amount to be recovered

Premium plus percent (%).

15.3 Arbitration**

Place of Arbitration:

* (Procuring Agency to specify as appropriate)

** (It has to be in the Province of Sindh)

SECTION IX — STANDARD FORMS

IX-1 FORM OF BID SECURITY (in case of BANK GUARANTEE)

Guarantee No.	
Executed on	
Name and address of Guarantor (scheduled bank in Pakistan)	
Name and address of Principal (Bidder)	
Sum of Security (in words and figures)	Rs. 300,000/- (Rupees Three Hundred Thousand only)
Bid Reference No. and date of bid	Tender No. PROC/EPADS/0123 — External Development of Admin Block at IBA Public School Sukkur

KNOW ALL MEN BY THESE PRESENTS that, in pursuance of the terms of the Bid and at the request of the said Principal, we, the Guarantor above-named, are held and firmly bound unto **Sukkur IBA University** (hereinafter called the “Procuring Agency”) in the sum stated above, for the payment of which sum well and truly to be made we bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Bid, numbered and dated as above, for the said Works to the Procuring Agency; and whereas the Procuring Agency has required, as a condition for considering the said Bid, that the Principal furnish a Bid Security in the above sum, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the Bid; and
- (2) that in the event of
 - (a) the Principal withdrawing its Bid during the period of validity of the Bid; or (b) the Principal not accepting the correction of its Bid price pursuant to IB.16.4(b) of the Instructions to Bidders; or
 - (c) failure of the successful bidder to
 - (i) furnish the required Performance Security in accordance with IB.21.1, or
 - (ii) sign the Contract Agreement in accordance with IB.20.2 and IB.20.3 of the Instructions to Bidders, the entire sum shall be paid immediately to the Procuring Agency as liquidated damages, and not as a penalty, for the Principal’s failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified, enter into a formal Contract Agreement with the Procuring Agency in accordance with its Bid as accepted, and furnish within fourteen (14) days of receipt of the Letter of Acceptance a Performance Security in the form prescribed by the Procuring Agency; or if the Bid is not withdrawn within the period of its validity, then this obligation shall be void and of no effect, but otherwise shall remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum upon its first written demand, without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge of whether the Principal has duly performed its obligations to sign the Contract Agreement and to furnish the Performance Security within the time stated above, or has defaulted in fulfilling those requirements, and the Guarantor shall pay without objection the said sum upon first written demand of the Procuring Agency, without any reference to the Principal or any other person.

IN WITNESS WHEREOF the above-bounden Guarantor has executed this instrument under its seal on the date indicated above, by its undersigned representative pursuant to the authority of its governing body.

Guarantor (Bank)	Witnessed by
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Seal:	Seal:
Witness 1: _____	Witness 1: _____
Witness 2: _____	Witness 2: _____

IX-2 FORM OF PERFORMANCE SECURITY (BANK GUARANTEE / BOND)

Guarantee No.	
Date	
Amount	Rs. _____ (5% of the contract price)
Expiry date	_____

THIS BOND is executed at _____ on this ____ day of _____ 2026 by _____, having its registered office at _____ (hereinafter called the "Surety", which expression shall include its successors and assigns), and M/s _____, whose registered office is at _____ (hereinafter called the "Contractor", which expression shall include its successors and permitted assigns), in favour of **Sukkur IBA University, Sukkur** (hereinafter called the "Procuring Agency", which expression shall include its successors and permitted assigns).

WHEREAS the Contractor, by an agreement made between the Procuring Agency of the one part and the Contractor of the other part, has agreed to execute, complete and maintain the works "**External Development of Admin Block at IBA Public School Sukkur**" (hereinafter called the "Works") in conformity with the provisions of the said Contract;

AND WHEREAS one of the conditions of the Contract is that the Contractor shall provide to the Procuring Agency a Performance Security in the sum of Rs. _____ (Rupees _____ only) for the due fulfilment of the Contract;

AND WHEREAS the Surety has agreed to give the Procuring Agency this Performance Security on the terms and conditions hereinafter mentioned;

NOW THEREFORE THIS BOND WITNESSES:

1. That the Contractor shall duly perform and observe all the terms, provisions, conditions, stipulations and obligations contained in the Contract, according to their true purport, intent and meaning.
2. That in the event of default by the Contractor, of which the Procuring Agency shall be the sole judge, the Surety shall, within three (03) days of demand, pay to the Procuring Agency the amount demanded, up to the amount of this Bond, without reference to the Contractor, without any question whatsoever, and whether or not the Contractor disputes its liability and whether or not any arbitration or court case is pending in respect of the dispute.
3. That the liability of the Surety under this Bond shall be up to Rs. _____ (Rupees _____ only), and this Bond shall become null and void if the Contractor has carried out the Works and performed its obligations strictly in accordance with the Contract.
4. That the Procuring Agency may complete any portion of the Works which the Contractor has not commenced or has not satisfactorily executed, up to the amount of this Bond, at the expense of the Surety.
5. That no alteration in the terms of the Contract made by agreement between the Procuring Agency and the Contractor, nor in the extent or nature of the Works, nor any allowance of time, forbearance or forgiveness by the Procuring Agency or the Engineer under the Contract, shall in any way release the Surety from any liability under this Bond.
6. That payment under this Bond shall be made by the Surety in the name of the Procuring Agency, and a receipt issued by the Procuring Agency shall discharge the Surety from its liability to the extent of that payment.
7. That any notice or demand under this Bond may be delivered at the Surety's address stated herein, or at any changed address communicated by the Surety to the Procuring Agency in writing, or sent by registered post so addressed, and shall be deemed to have been delivered at the time when it would have been delivered in the due course of post; a certificate signed by the Procuring Agency that the envelope containing the notice was posted shall be conclusive.

8. That our obligations under this guarantee shall not at any time exceed the guaranteed amount of Rs. _____ (Rupees _____ only), and this guarantee shall remain valid up to _____ [the date of expiry of the Defects Liability Period, being not less than ninety (90) days beyond the date of completion of the Works — SPP Rule 39]. Any claim under this guarantee must be received by us on or before that date, after which our liability shall become null and void whether or not this original guarantee is returned to us.

Signed, sealed and delivered by (Surety)

Signature: _____

Name: _____

Designation: _____

Seal:

Witness 1: _____

Witness 2: _____

Signed, sealed and delivered for and on behalf of the Contractor

Signature: _____

Name: _____

Designation: _____

Seal:

Witness 1: _____

Witness 2: _____

IX-3 FORM OF CONTRACT AGREEMENT

(On non-judicial stamp paper of the value prescribed under the Stamp Act, 1899 as applicable in Sindh)

THIS CONTRACT AGREEMENT (the "Contract") is made at Sukkur on this ____ day of _____ 2026 by and between:

- (1) **Sukkur IBA University**, Nisar Ahmed Siddiqui Road, Sukkur, acting through its Project Director (hereinafter called the "Procuring Agency"); and
- (2) **M/s _____**, having its office at _____ (hereinafter called the "Contractor").

The Procuring Agency and the Contractor are collectively referred to as the "Parties" and individually as a "Party".

WHEREAS

- A. The Procuring Agency intends to have executed the works "**External Development of Admin Block at IBA Public School Sukkur**" (the "Works"), and has accepted the bid of the Contractor for the execution, completion and remedying of defects of the Works for the contract price of **Rs. _____ (Rupees _____ only)**, being the total of the BOQ at CSR rates adjusted by the Contractor's quoted premium of _____% above/below (the "Contract Price"), subject to re-measurement.
- B. The Contractor represents that it has the requisite experience and expertise to execute the Works, and the Parties consider it expedient to enter into this Contract to set out the terms and conditions for their execution.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract forming part of the Bidding Documents.
2. This Contract shall be effective from the date of its signing by both Parties (the "Effective Date").
3. In consideration of the payments to be made by the Procuring Agency, the Contractor shall execute, complete and remedy defects in the Works in conformity in all respects with the provisions of the Contract. The Procuring Agency shall pay the Contractor for the work done, measured and certified, at the CSR rates stated in the BOQ adjusted by the quoted premium, at the times and in the manner prescribed by the Contract.
4. The Contractor shall commence the Works on the Commencement Date stated in the Engineer's Notice to Commence and shall complete the whole of the Works within **ninety (90) days** of the Commencement Date. Maintenance of a rate of progress that will result in completion within the Time for Completion is an essential feature of this Contract. Time shall be of the essence of this Contract.
5. The Contractor shall submit a work programme in accordance with Sub-Clause 7.2 of the Conditions of Contract and shall carry out the Works in accordance with it.
6. The Contractor shall submit samples of all materials and fixtures for approval by the Engineer, and the approved samples shall be retained on Site, before execution of the remaining quantities.
7. The Contractor shall submit shop drawings (paving pattern and layout, kerb layout and drainage alignment) and obtain the Engineer's approval before executing the relevant activity.
8. The Contractor shall abide by the BOQ, Specifications and Drawings in all respects and shall be solely responsible for the Works and for all services set out in this Contract.
9. Liquidated damages for delay shall be 0.1% of the Contract Price per day or part of a day, up to a maximum of 10% of the Contract Price, in accordance with Sub-Clause 7.4 of the Conditions of Contract.
10. Retention money at the rate of five percent (5%) of the gross value of work done shall be deducted from each bill and released in accordance with Sub-Clause 11.4 of the Conditions of Contract.
11. The Defects Liability Period shall be six (06) months from the date of issue of the Certificate of Completion.

12. If the progress of the Works falls behind the approved programme by four (04) weeks or more owing to the Contractor's default, the Procuring Agency may proceed under Sub-Clause 12.1 (Default by Contractor) of the Conditions of Contract, including termination of the Contract.
13. The following documents shall be deemed to form, and be read and construed as part of, this Contract, in the order of priority stated in the Contract Data:
- (a) this Contract Agreement;
 - (b) the Letter of Acceptance;
 - (c) the completed Form of Bid;
 - (d) the Contract Data;
 - (e) the Conditions of Contract;
 - (f) the completed Schedules to Bid, including the Schedule of Prices (BOQ);
 - (g) the Drawings;
 - (h) the Technical Specifications;
 - (i) Addenda issued during bidding; and (j) the Integrity Pact.
14. This Contract shall not be discharged on any account except in accordance with its provisions and shall remain binding on the Contractor until the issue of the Maintenance Certificate.

IN WITNESS WHEREOF the Parties have executed this Contract at Sukkur on the day and year first written above.

For and on behalf of Sukkur IBA University	For and on behalf of M/s _____
Signature: _____	Signature: _____
Engr. Ubedullah Soomro	Name: _____
Project Director, Sukkur IBA University	Designation: Proprietor / Partner / Director
Date: _____	Date: _____
Witness 1: _____	Witness 1: _____
Witness 2: _____	Witness 2: _____

IX-4 FORM OF MOBILIZATION ADVANCE GUARANTEE

NOT APPLICABLE TO THIS TENDER — no mobilization advance is payable (Contract Data 11.1). Retained for completeness of the standard bidding document only.

WHEREAS Sukkur IBA University (hereinafter called the "Procuring Agency") has entered into a Contract for _____ (particulars of Contract) with _____ (hereinafter called the "Contractor");

AND WHEREAS the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rs. _____ (Rupees _____ only), to be advanced as per the provisions of the Contract;

AND WHEREAS the Procuring Agency has asked the Contractor to furnish a Guarantee to secure the advance payment for the performance of its obligations under the Contract;

AND WHEREAS _____ (scheduled bank) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the advance, has agreed to furnish the said Guarantee;

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall fulfill all its obligations for which the advance is made, and if it fails and commits default in fulfilling its obligations for which the advance is made, the Guarantor shall be liable to the Procuring Agency for the amount not exceeding the aforementioned amount. Notice in writing of any default, of which the Guarantor shall be the sole and final judge, shall be given by the Procuring Agency to the Guarantor. Written demand payment shall be made by the Guarantor of all sums then due under the advance without any reference to the Contractor and without any objection.

This Guarantee shall come into force as soon as the advance is credited to the account of the Contractor, and shall expire not later than _____. Any claim must have been received by us by registered letter or courier. This Guarantee shall be void on expiry or after settlement of the total amount claimed hereunder.

Guarantor (Scheduled Bank)	
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Seal: _____	Seal: _____
Witness 1: _____	Witness 1: _____
Witness 2: _____	Witness 2: _____

IX-5 INDENTURE FOR SECURED ADVANCES

(Based on Fin. R. Form No. 17-A; for use where the Contract is for finished work and the Contractor has agreed to execute a specified quantity of work in a given time)

THIS INDENTURE is made on the ____ day of _____ 20____ BETWEEN _____ (hereinafter called "the Contractor", which expression shall, where the context so admits, include its heirs, executors, administrators and assigns) of the one part, AND **Sukkur IBA University** (hereinafter called "the University") of the other part.

WHEREAS by an agreement dated _____ (hereinafter called "the said Agreement") the Contractor has agreed to perform the works "External Development of Admin Block at IBA Public School Sukkur" (hereinafter called "the said Works");

AND WHEREAS the Contractor has applied to the University for an advance of Rs. _____ (Rupees _____ only) on the security of materials absolutely belonging to it and held at the site of the said Works, for use in the construction of such of the said Works as it has undertaken, and the rates fixed for the finished work (inclusive of the cost of materials, labour and other charges) are _____

AND WHEREAS the University has agreed to advance to the Contractor _____ on the security of materials, the quantities and other particulars of which are set out in the Running Account Bill (B) for the said Works signed by the Contractor on _____ the covenants and conditions hereinafter contained, and the University has reserved the right of making further advances on the security of other materials brought by the Contractor to _____ works;

NOW THIS INDENTURE WITNESSETH that, in pursuance of the said Agreement, and in consideration of the sum of Rs. _____ paid to the Contractor _____ before the execution of these presents (the receipt whereof the Contractor hereby acknowledges), and of such further advances (if any) as may be made to it as aforesaid (all of which advances are collectively referred to as "the said amount"), the Contractor hereby assigns unto the University all materials by way of security for the said amount, and hereby covenants and agrees as follows: declares as follows:

- (1) That the said amount shall be employed wholly in or towards expediting the execution of the said Works and for no other purpose;
- (2) That the materials detailed in the Running Account Bill (B), which have been offered to and accepted by the University as security, are absolutely the Contractor's own property, free from encumbrances of any kind, and the Contractor will not apply for or receive a further advance on the security of materials brought by its own property and free from encumbrances; and that the Contractor shall hold and save harmless the University against all claims whatsoever to any materials on which advance has been made.
- (3) That the said materials on the security of which any further advance may be made (hereinafter called "the said materials"), shall be used by the Contractor solely in the execution of the said Works in the directions of the Engineer and the terms of the said Agreement.
- (4) That the Contractor shall make, at its own cost, all necessary and adequate arrangements for the proper watching and protection against all risks of the said materials; that, until used in construction, the said materials shall remain at the site of the said Works in the Contractor's custody and at its own risk and responsibility, and shall at all times be open to inspection by the Engineer or any officer authorized by him; and that, if the said materials or any part thereof are stolen, destroyed, damaged or deteriorate to a greater degree than is due to reasonable use and wear, the Contractor will forthwith replace them with other materials of like quality, or repair and make them good as required by the Engineer, and the materials so brought or repaired shall also be considered as security for the said amount.
- (5) That the said materials shall not on any account be removed from the site of the said Works except with the written permission of the Engineer or an officer authorized by him in that behalf.
- (6) That the said amount shall be payable in full when or before the Contractor receives payment from the University of the price payable to it for the said Works under the said Agreement, PROVIDED THAT, if any intermediate payments are made to the Contractor on account of work done, the University may on each such occasion recover from the Contractor's bill the value of the said materials then actually used in the construction and in respect of which recovery has not been made previously, the value being determined for each description of material at the rates at which the advances were calculated.

- (7) That if the Contractor shall at any time make default in the performance or observance of any of the terms and provisions of the said Agreement or of these presents, the total amount of the advances then owing to the University shall immediately become repayable by the Contractor, together with interest at twelve percent (12%) per annum from the respective dates of the advances to the date of repayment, and with all costs, charges, damages and expenses incurred by the University in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default; and any moneys so becoming due shall constitute a debt due from the Contractor to the University.
- (8) That the Contractor hereby charges all the said materials with the repayment to the University of the said amount and any further sums advanced as aforesaid and all costs, charges, damages and expenses payable under these presents; PROVIDED ALWAYS that, notwithstanding anything in the said Agreement and without prejudice to the powers contained therein, if and whenever the covenant for payment and repayment hereinbefore contained becomes enforceable and the money owing is not paid accordingly, the University may at any time thereafter adopt all or any of the following measures as it may deem best: (a) seize and utilize the said materials or any part thereof in the completion of the said Works on behalf of the Contractor in accordance with the said Agreement, debiting the Contractor with the actual cost of such completion and the amount due in respect of advances; (b) complete the said Works with the value of work done as if it had carried it out at the rates provided in the said Agreement, and if the balance is against the Contractor it shall pay the same to the University; (c) remove and sell by public auction the seized materials or any part thereof and retain the proceeds arising from the sale, retain all sums repayable to the University under these presents and pay the balance, if any, due to the Contractor; (d) deduct all or any part of the moneys owing out of the said sum due to the Contractor under the said Agreement.
- (9) That, except as expressly provided by these presents, no advance shall not be payable.
- (10) That in the event of any conflict between the said Agreement and these presents, these presents shall prevail; and any dispute or difference arising out of or in connection with the interpretation or effect of these presents, the settlement of which is not otherwise expressly provided for, shall be referred to the Project Director, Sukkur IBA University, whose decision shall be final and binding. The provisions of the Arbitration Act, 1940, in so far as applicable, shall apply to any dispute or difference so referred.

IN WITNESS WHEREOF the Project Director, Sukkur IBA University, and the Contractor have hereunto set their respective hands and seals on this _____ day and year first above written.

Signed, sealed and delivered by the Project Director, Sukkur IBA University	Signed, sealed and delivered by the Contractor
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Seal: _____	Seal: _____
Witness 1: _____	Witness 1: _____
Witness 2: _____	Witness 2: _____

SECTION X — BIDDER'S FORMS

FORM X-1 AFFIDAVIT (ON NON-JUDICIAL STAMP PAPER)

I, _____, son/daughter of _____, holding CNIC No. _____, Proprietor / Partner / Director of M/s _____, having its office at _____, do hereby solemnly affirm and declare, in respect of Tender No. PROC/EPADS/0123 for "External Development of Admin Block at IBA Public School Sukkur", that:

- (a) the firm has no history of litigation with any procuring agency arising out of any contract executed by it;
- (b) the firm has not been blacklisted or debarred by any Federal, Provincial or Local Government department, autonomous body, public sector organization or SPPRA, and is not under any such suspension at present;
- (c) the firm, its partners/directors and employees have never been involved in any corrupt, fraudulent, collusive, coercive or obstructive practice as defined in SPP Rule 2(1)(q);
- (d) the firm has not had its CDR/bid security forfeited by Sukkur IBA University;
- (e) all information provided and all documents submitted with our bid are true, correct and genuine; and
- (f) if at any stage any information or document is found to be bogus, fake, forged, counterfeit or false, our bid shall be rejected (or the Contract terminated) and action shall be taken against us in accordance with the SPP Rules 2010 and other applicable laws, including forfeiture of the bid/performance security and blacklisting.

Deponent: _____ (signature, name and seal) Date: _____

Verification: Verified on oath at _____ on this ____ day of _____ 2026 that the contents of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Deponent: _____

Attested by Oath Commissioner / Notary Public:

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS.10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees, etc. paid or payable to anyone, and has not given or agreed to give, and shall not 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 fees or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the PA, and has not taken and will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by the PA in this regard, [name of Contractor] agrees to indemnify the PA for any loss or damage incurred by it on account of its corrupt business practices, and further to pay compensation to the PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 the PA.

.....

[Procuring Agency]

[Contractor]

FORM X-2 POWER OF ATTORNEY

(On the bidder's letterhead, or on stamp paper as required by law)

Know all men by these presents that M/s _____ (the "Bidder"), acting through its Proprietor / Partners / Board of Directors, hereby nominates, constitutes and appoints Mr./Ms. _____, holding CNIC No. _____, _____ (designation), as its lawful attorney to sign, submit and upload the bid for Tender No. PROC/EPADS/0123 — "External Development of Admin Block at IBA Public School Sukkur", to attend bid opening and meetings, to furnish clarifications, to sign the Contract Agreement and all other documents, and generally to do all acts and things in connection with the said bid and Contract on behalf of the Bidder. The Bidder hereby agrees to ratify and confirm all acts lawfully done by the said attorney.

For the Bidder (executant)	Specimen signature of attorney
Signature: _____	Signature: _____
Name / designation: _____	Name: _____
Seal and date: _____	Date: _____

FORM X-4 CHECKLIST FOR BID SUBMISSION

The bidder shall tick each item and upload this checklist with its Technical Proposal.

No.	Document	Envelope	Attached (✓)
1	Covering letter on letterhead	Technical	
2	Scanned Bid Security (original delivered to Office of the Project Director before deadline)	Technical	
3	Power of Attorney (Form X-2)	Technical	
4	PEC licence C-6 or above, CE-01(i)	Technical	
5	NTN, STRN, SRB registration and ATL status	Technical	
6	Income tax returns for last 5 years	Technical	
7	Work orders and completion/performance certificates of similar works	Technical	
8	Affidavit on stamp paper (Form X-1)	Technical	
9	Firm profile, key staff and equipment list (IB.15.3)	Technical	
10	Schedule B — Specific Works Data	Technical	
11	Schedule D — Proposed Programme of Works (bar chart)	Technical	
12	Schedule F — Integrity Pact, signed and stamped	Technical	
13	Addenda (if any), signed	Technical	
14	Form of Bid, signed and stamped	Financial	
15	Schedule A — BOQ and Summary of Bid Prices with premium quoted, signed and stamped	Financial	

Note: No price information shall be included in the Technical Proposal.

SECTION XI — TECHNICAL SPECIFICATIONS

Contents:

- General Requirements;
- Section 1 — Site Clearing and Dismantling;
- Section 2 — Earthwork and Granular Sub-base;
- Section 3 — Concrete Formwork;
- Section 4 — Cast-in-Place Concrete;
- Section 5 — Brick Masonry;
- Section 6 — CC Paving Blocks;
- Section 7 — Precast CC Kerb Blocks;
- Section 8 — uPVC Drainage Pipes;
- Section 9 — Manholes and Inspection Chambers.

GENERAL REQUIREMENTS (applicable to all Sections)

G.1 Definitions

- A. "Owner" or "Procuring Agency" means Sukkur IBA University. "Engineer" means the Engineer named in the Contract Data, or the Procuring Agency's authorized representative. "Contractor" means the successful bidder.

G.2 Interpretation and Order of Precedence

- A. The Specifications, Drawings and BOQ are complementary; work described in one shall be provided as if described in all.
- B. For technical requirements, in case of conflict the order of precedence shall be: (a) BOQ item descriptions; (b) Drawings; (c) these Specifications; (d) referenced standards. This is subject to the contractual order of precedence in Contract Data 1.3. Any doubt shall be referred to the Engineer in writing before work proceeds.

G.3 Standards and Codes

- A. Standards referred to shall be the latest edition at the date of bid submission. Where a Pakistan Standard (PS, issued by PSQCA) exists for a locally manufactured material, it shall apply together with the standard named; where requirements differ, the more stringent shall govern.
- B. Equivalent national or international standards may be used only with the Engineer's prior written approval.
- C. The Contractor shall comply with the Building Code of Pakistan (including the Seismic Provisions), the Sindh Environmental Protection Act, 2014, the Sindh Occupational Safety and Health Act, 2017, and all other laws and regulations applicable at the Site.
- D. **Brand names.** Any reference in these Specifications or the BOQ to a brand, trade name or manufacturer (e.g. Envicrete, Tameer Works, DG Cement, Gomul bricks) is for description of the quality required only and shall be read as followed by "or approved equivalent" [SPP Rule 13(1)].

G.4 Testing and Sampling

- A. All tests shall be performed by an independent laboratory approved by the Engineer, at the Contractor's cost. Re-tests following failure shall also be at the Contractor's cost.
- B. Test results shall be reported in writing to the Engineer. Material or work failing the specified requirements shall be removed or corrected at no cost to the Owner.

G.5 Climate, Safety and Environment

- A. The Site is in a hot, arid region with summer shade temperatures above 45 °C. The hot-weather provisions of the concrete, masonry and paving Sections apply throughout the Contract unless the Engineer directs otherwise.
- B. The Works are within a functioning school campus. The Contractor shall provide safe working conditions, personal protective equipment, barricading, signage and first-aid facilities; shall separate work areas from students and staff; and shall control dust, noise and waste so as to avoid nuisance to the school community and adjoining areas. Working hours shall be agreed with the Engineer.

G.6 Submittals and Samples

- A. Before procurement, the Contractor shall submit samples, manufacturers' test certificates and data sheets for the materials listed in Schedule B, and shop drawings as required in the Sections below, for the Engineer's approval. Approved samples shall be kept on Site as the standard of acceptance.

G.7 Measurement and Payment

- A. Measurement and payment shall be as per the BOQ and the CSR method of measurement. Rates shall include all materials, labour, plant, tools, testing, protection, cleaning and removal of waste, unless the BOQ states otherwise.

SECTION 1 — SITE CLEARING AND DISMANTLING

1.1 Section Includes

- A. Removal and disposal of vegetation, brush, rubbish, loose rocks, large stones and debris within the areas to be cleared, including removal of roots and organic material to a depth of not less than 300 mm below original ground level.
- B. Dismantling and disposal of brick or flagged flooring (BOQ item 2) and other existing paving, masonry and obstructions within the limits of work, as shown or directed.

1.2 Job Conditions

- A. Access: carry out clearing with minimum interference to roads, walkways and adjacent occupied facilities. Do not use adjacent facilities without the permission of the Engineer.
- B. Utilities: locate existing services before starting. Disconnection or diversion of electricity, gas, water, telephone and drainage lines shall be arranged through the concerned agencies (e.g. SEPCO, SSGC, PTCL, water supply authority). Protect services that remain.
- C. Protection of existing improvements: protect trees, structures and facilities to remain, on the Owner's and adjoining properties, and restore any damage to the original condition at the Contractor's cost.
- D. Trees: no tree shall be felled without the written approval of the Engineer and, where applicable, the concerned authority.
- E. Survey control: preserve benchmarks, survey points and setting-out marks; re-establish any that are disturbed.

1.3 Clearing and Dismantling

- A. Clear the area within the limits of work and such additional area as the Engineer directs.
- B. Strip topsoil to the depth directed by the Engineer and stockpile it away from drainage lines and traffic for later use in landscaping.
- C. Dismantle existing flooring carefully. Serviceable bricks and materials shall remain the property of the Owner and shall be stacked where directed; unserviceable material shall be disposed of under 1.4.
- D. Fill holes and cavities left by removal of roots, foundations and structures with approved material compacted as per Section 2.
- E. Burning of waste on Site is prohibited. If hazardous material (e.g. asbestos) is encountered, stop work in that area and inform the Engineer.

1.4 Disposal of Waste

- A. Transport waste and unsuitable material to a spoil area approved by the Engineer or the local authority, at no extra cost.
- B. Dust control: sprinkle water to prevent dust spreading to occupied areas, without creating slippery or muddy conditions. Barricade excavations and provide warning lights at night.

SECTION 2 — EARTHWORK AND GRANULAR SUB-BASE

2.1 Section Includes

- A. Excavation, dewatering, filling, backfilling, compaction and grading, and preparation of sub-grade and granular sub-base, as shown on the Drawings and specified herein (BOQ items 1, 3, 4 and 5).

2.2 References

- A. ASTM D2487 (soil classification), ASTM D4318 (Atterberg limits), ASTM D1557 / AASHTO T180 (Modified Proctor), ASTM D1556 (sand-cone field density), AASHTO M145 (soil classification), AASHTO M147 (aggregate for sub-base), AASHTO T193 (CBR), ASTM C131 (Los Angeles abrasion), and the NHA General Specifications for granular sub-base.

2.3 Submittals

- A. Test reports for fill, borrow and sub-base materials (gradation, Atterberg limits, CBR, as applicable).
- B. Moisture–density (Modified Proctor) curve for each type of soil or aggregate used as fill, backfill or sub-base.
- C. Field density test reports for each compacted layer.
- D. Source of borrow and sub-base material, for approval before supply.

2.4 Quality Assurance

- A. Earthwork shall comply with the Building Code of Pakistan and the geotechnical investigation report for the Site, if any is made available by the Owner. Where no such report is available, the bearing stratum and sub-grade shall be approved by the Engineer on inspection.
- B. Testing shall be done by an approved independent laboratory at not less than the frequencies in Table 2.1, unless the Engineer directs more.

2.5 Soil and Aggregate Materials

- A. Suitable fill and backfill: soil classified under ASTM D2487 as GW, GP, GM, SW, SP or SM, or AASHTO M145 group A-2-4 (or as approved), free of particles larger than 75 mm, debris, organic matter, vegetation and other deleterious material; material passing the 75 µm (No. 200) sieve not more than 15% by weight (A-2-4 material: not more than 35%); Plasticity Index not more than 10.
- B. Unsuitable material: all soil not meeting the above, including organic soils, peat, high-plasticity or expansive clays, and soils with excessive soluble salts. Unsuitable material shall not be used under foundations, floors or pavements.
- C. Borrow material: where suitable excavated material is insufficient, obtain approved material from approved sources outside the project limits at the Contractor's expense (included in BOQ item 5). Borrow material shall comply with A and be tested and approved before use.
- D. Granular sub-base (BOQ item 3): stone metal 1½"–2" gauge from an approved quarry, hand-packed, with voids filled with pit/canal sand having Plasticity Index not more than 6, as described in the BOQ. The compacted layer shall be well graded and conform generally to AASHTO M147 / NHA General Specifications; Liquid Limit not more than 25; Los Angeles abrasion not more than 50%; soaked CBR not less than 30% (AASHTO T193).

2.6 Excavation

- A. Excavate all materials, of whatever nature, to the lines and levels shown, including removal of obstructions encountered.
- B. On reaching formation level the Engineer shall inspect the bearing stratum. If unsuitable material is found, excavate further as directed and replace with approved fill or sub-base material, compacted as specified; such additional work shall be measured and paid at the relevant BOQ rates.
- C. Excavation beyond the required lines and levels without instruction shall be made good at the Contractor's cost with compacted fill or lean concrete, as the Engineer directs.
- D. Slope, bench or shore excavations deeper than 1.5 m so that they are stable and safe for workers, in accordance with the safety legislation in G.3.C.

2.7 Filling, Backfilling and Compaction

- A. Ground preparation: remove vegetation, debris and unsuitable soil before filling. Compact the natural ground (BOQ item 4). Scarify or step surfaces steeper than 1 vertical to 4 horizontal so that fill bonds with the existing surface.
- B. Place fill in horizontal layers not exceeding 150 mm (6") loose thickness, or 100 mm where hand-operated compactors are used.
- C. Bring each layer to within $\pm 2\%$ of optimum moisture content by sprinkling or aeration before compacting.
- D. Compact each layer to not less than the densities in Table 2.1.

2.8 Sub-base Construction

- A. Spread the stone metal on the approved sub-grade in the thickness shown on the Drawings, to proper camber and grade; hand-pack, fill voids with sand, water and compact with a vibratory roller (or plate compactor in confined areas) to 98–100% of maximum dry density (Modified AASHTO).
- B. Finished surface tolerance: ± 10 mm from design level; not more than 10 mm deviation under a 3 m straight-edge.

Table 2.1 — Compaction Requirements and Minimum Testing Frequency

Location / layer	Minimum compaction (% of max. dry density, Modified AASHTO)	Minimum testing frequency
Natural ground / sub-grade under pavements and paving (top 150 mm)	95%	One field density test per 250 m ² (min. 3 per layer)
Fill and backfill under pavements, paving and kerbs	95%	One test per 250 m ² per layer (min. 3 per layer)
Backfill around manholes and over pipes (in trenches)	95%	One test per 30 m of trench per layer, and at each manhole
Granular sub-base (BOQ item 3)	98% (98–100%)	One test per 250 m ² per layer; gradation and PI per 500 m ³ or change of source
Fill in landscaped / non-traffic areas	90%	As directed

SECTION 3 — CONCRETE FORMWORK

3.1 Section Includes

- A. Design, erection, maintenance and removal of formwork for cast-in-place concrete (including kerb haunching and manhole cover bedding), as shown on the Drawings and specified herein.

3.2 References

- A. ACI 347R (Guide to Formwork for Concrete); ACI 117 (Tolerances for Concrete Construction); ACI 301 (Specifications for Concrete Construction); ACI 318 (Building Code Requirements for Structural Concrete), Chapter 26.

3.3 Submittals

- A. Product data for form release agents and any proprietary formwork. Formwork drawings are not required for the minor elements of this Contract unless requested by the Engineer.

3.4 Quality Assurance and Materials

- A. Formwork shall be of steel, plywood or dressed timber, rigid, mortar-tight and adequately braced, and shall produce concrete surfaces within the tolerances of Table 3.1.
- B. Check lines and levels of formwork before concreting and correct deviations exceeding the tolerances. Check forms during concreting and stop placing to correct any movement.

3.5 Removal of Formwork

- A. Do not remove forms without the Engineer's approval. Unless otherwise approved, side forms of kerb haunching and similar non-load-bearing elements may be removed not earlier than 24 hours after placing.
- B. Remove forms without shock or damage to the concrete, and continue curing after stripping.

3.6 Finishes and Defects

- A. Defects (honeycombing, fins, bulges, misalignment) shall be reported and repaired only as approved by the Engineer, at the Contractor's cost.

Table 3.1 — Formwork Tolerances (after ACI 117)

Item	Tolerance
Line and level of exposed edges (kerb haunch, channels)	±6 mm in 3 m; ±12 mm overall
Cross-sectional dimensions	-6 mm / +12 mm
Surface irregularity (3 m straight-edge), exposed surfaces	6 mm

SECTION 4 — CAST-IN-PLACE CONCRETE

4.1 Section Includes

- A. Materials, proportioning, batching, placing, finishing, curing and testing of plain cement concrete: lean concrete 1:4:8 (BOQ item 6), concrete bed and haunching of kerbs (item 7), and 1:2:4 concrete for manhole covers (item 11).

4.2 References

- A. ACI 318, ACI 301, ACI 305R (hot weather), ACI 308R (curing); PS 232 / ASTM C150 (cement); ASTM C33 (aggregates); ASTM C94 (ready-mixed concrete); ASTM C31, C39 (cylinders); ASTM C143 (slump); ASTM C42 (cores); ASTM C1602 (mixing water).

4.3 Submittals

- A. Aggregate test reports (grading, deleterious matter, abrasion and soundness), cement manufacturer's test certificates, and water test report, at least 7 days before first placement.
- B. Placement schedule and curing method statement; hot-weather concreting measures.
- C. The BOQ specifies nominal mixes by volume (1:4:8, 1:2:4) and minimum strengths for kerb concrete. These mixes shall be used with approved materials and shall achieve the strengths in Table 4.1. A designed mix is not required unless the Engineer so directs.

4.4 Quality Assurance

- A. Testing shall be performed by an independent laboratory in accordance with G.4. Concrete work shall conform to ACI 301 and the tolerances of ACI 117.
- B. Cement and aggregates shall not be used until test results have been approved. Cement stored more than three months after manufacture shall be re-tested. Rejected material shall be removed from the Site immediately.
- C. Concrete not meeting the Specifications, including strength, tolerances and finish, shall be repaired or replaced as directed by the Engineer at no cost to the Owner.

4.5 Delivery, Storage and Handling

- A. Cement: store in dry, weather-tight, ventilated sheds on a platform at least 150 mm above ground and away from walls; stack not more than 10 bags high; use in order of delivery.
- B. Aggregates: store on clean, hard, well-drained bases in separate bins to prevent contamination; protect fine aggregate from wind and, in hot weather, from direct sun.
- C. Water: store in clean, covered tanks, shaded or painted white, and keep cool.

4.6 Cement

- A. Ordinary Portland Cement to PS 232 / ASTM C150 Type I (e.g. DG Cement or approved equivalent) for general work.
- B. For concrete in contact with ground in areas of sulphate-bearing soil or groundwater, as determined by the Engineer, Sulphate-Resisting Cement to ASTM C150 Type V (C₃A not more than 5%) shall be used.
- C. Use one brand and type of cement throughout each element unless the Engineer approves otherwise. Cement shall be fresh, free-flowing and free of lumps.

4.7 Water

- A. Mixing and curing water shall be clean and free from oil, acids, alkalis, organic matter and other harmful substances; potable water is acceptable. Other sources, including brackish groundwater, shall be tested before use and whenever the source changes, to ASTM C1602, and shall not exceed: chloride 500 mg/L; sulphate (as SO₄) 400 mg/L; organic matter 200 mg/L; inorganic solids 3,000 mg/L; pH not less than 6.0.

4.8 Aggregates

- A. Aggregates shall conform to ASTM C33 and be from approved sources capable of supplying the whole Contract. Aggregate shall be screened and washed as required by the BOQ.
- B. Maximum size of coarse aggregate: 40 mm (1½") for lean concrete 1:4:8; 20 mm (¾") for 1:2:4 concrete and kerb haunching.

- C. Fine aggregate: clean, hard, durable natural or crushed sand, fineness modulus 2.3 to 3.1; material finer than 75 µm not more than 5%.
- D. Coarse aggregate: crushed stone or gravel, clean, hard and uncoated; material finer than 75 µm not more than 1%; Los Angeles abrasion not more than 40%; sodium-sulphate soundness loss (ASTM C88) not more than 12%.

4.9 Curing Materials

- A. Absorptive cover: clean hessian/burlap or cotton mats. Moisture-retaining sheet: polyethylene film or white burlap–polyethylene to ASTM C171. Curing compound: ASTM C309 Type 1 or 1-D.

4.10 Classes of Concrete

- A. Concrete shall be of the classes in Table 4.1. Strength is the 28-day compressive strength of 150 × 300 mm cylinders.

Table 4.1 — Classes of Concrete

Use (BOQ item)	Mix (by volume) / class	Min. 28-day strength	Max. aggregate	Slump
Lean concrete under paving (item 6)	1:4:8	7 MPa (1,000 psi)	40 mm	25–75 mm
Kerb bed (item 7)	Lean concrete	10 MPa (1,450 psi) — per BOQ	20 mm	25–75 mm
Kerb haunching (item 7)	Concrete	15.5 MPa (2,250 psi) — per BOQ	20 mm	25–75 mm
Manhole cover bedding (item 11)	1:2:4	15 MPa (2,200 psi)	20 mm	50–100 mm

- B. Temperature of concrete at placement shall not exceed 32 °C.

4.11 Batching, Mixing and Delivery

- A. Nominal mixes may be batched by volume using gauge boxes, with cement measured by whole bags. Concrete shall be mixed in a mechanical drum mixer for not less than 90 seconds after all materials are in the drum. Hand mixing is not permitted except for small quantities with the Engineer's approval. Ready-mixed concrete, if used, shall comply with ASTM C94.
- B. Place concrete within 60 minutes of mixing when the ambient temperature exceeds 30 °C (90 minutes otherwise). Water shall not be added after mixing; retempering is prohibited. Concrete that has begun to set shall be rejected.

4.12 Placing and Consolidation

- A. Before placing, the sub-grade or sub-base shall be approved by the Engineer, cleaned and lightly moistened (not ponded). Place concrete in a continuous operation, as close as possible to its final position; do not allow free fall of more than 1.5 m.
- B. Lean concrete shall be laid to the thickness, levels and falls shown, consolidated by screed vibrator or tamping, and finished to a level surface within ±6 mm under a 3 m straight-edge, ready to receive the bedding sand of the paving.
- C. Construction joints shall be located only as shown or approved by the Engineer. Lean concrete shall be laid in bays not exceeding 4.5 m × 4.5 m, or as directed.

4.13 Curing and Protection

- A. Start curing as soon as the surface can be cured without damage, and continue for at least seven (07) days (ten days where sulphate-resisting cement is used), in accordance with ACI 308R. In hot weather, start immediately after finishing and never allow the surface to dry.
- B. Acceptable methods: ponding; continuous sprinkling; saturated absorptive cover kept continuously wet and lapped at least 100 mm; moisture-retaining sheet lapped at least 75 mm and sealed; or approved curing compound.
- C. Protect concrete from rapid temperature change, running water, shock, vibration and traffic during curing.

4.14 Field Quality Control

- A. Testing shall be carried out at the frequencies in Table 4.2. Acceptance: the average of any three consecutive strength tests shall equal or exceed the specified strength, and no individual test (average of two cylinders) shall fall below the specified strength by more than 3.5 MPa.
- B. If strength tests fail, the Engineer may direct cores to be taken (ASTM C42). The concrete is acceptable if the average of three cores is at least 85% of the specified strength and no single core is below 75%. Deficient concrete shall be removed and replaced at the Contractor's cost.

Table 4.2 — Concrete Testing Frequency

Test	Frequency
Slump (ASTM C143)	Each batch at start of placing, and whenever cylinders are taken
Compressive strength cylinders (ASTM C31/C39)	One set of 4 cylinders (2 at 7 days, 2 at 28 days) per 50 m ³ (1,750 cft) or each day's placement of each class, whichever is more frequent
Concrete temperature	Each set of cylinders, and hourly in hot weather

4.15 Repairs

- A. Honeycombing, voids and other defects shall be repaired only with the Engineer's approval and using approved methods and materials. Defective concrete shall be cut back to sound concrete before repair.

SECTION 5 — BRICK MASONRY

5.1 Section Includes

- A. Burnt clay brick masonry in foundation and plinth in cement-sand mortar 1:6 (BOQ item 12), and brick masonry of manholes in cement-sand mortar 1:3 (BOQ item 11), as shown on the Drawings.

5.2 References

- A. ASTM C62 (building brick), C67 (sampling and testing brick), C109 (mortar cubes), C144 (aggregate for masonry mortar), C150 (Portland cement), C270 (mortar for unit masonry).

5.3 Submittals

- A. Samples of bricks for approval (e.g. Gomal bricks or approved equivalent), with test results for compressive strength and water absorption; mortar mix proportions.

5.4 Quality Assurance

- A. Bricks, cement and sand shall not be used until test results have been approved; after approval, no change in source shall be made without fresh tests and approval.
- B. Mortar: compressive strength of 50 mm cubes (ASTM C109) at 28 days; one set of three cubes for every 25 m³ of masonry or each day's work, whichever is more frequent.
- C. Masonry shall be built by skilled masons under competent supervision.

5.5 Storage and Job Conditions

- A. Stack bricks on firm, clean ground or platforms clear of saline soil, protected from rain and contamination. Store cement as in Section 4. Keep sand free of silt, salt and organic matter.
- B. Hot-weather work: when the ambient temperature exceeds 38 °C (or 32 °C with wind speed above 13 km/h), do not spread mortar more than 1.2 m ahead of the units; place units within one minute of spreading; use mortar within 1½ hours of mixing; and protect new work from sun and wind for 48 hours.

5.6 Bricks

- A. First-class, well-burnt, uniformly coloured clay bricks with sharp edges, true faces and a clear ringing sound when struck, free of cracks, laminations, stones and lime nodules; minimum compressive strength 10.3 MPa (1,500 psi) [ASTM C67]; water absorption not more than 20% (24-hour cold immersion).
- B. Size as shown on the Drawings; where not shown, standard 230 × 110 × 70 mm (9" × 4½" × 3"), with variation not more than 3 mm in any dimension.

5.7 Mortar

- A. Cement-sand mortar of the proportions in Table 5.1, measured by volume in gauge boxes and mixed mechanically (or on a clean platform for small quantities) until uniform. Mortar that has begun to set shall not be used or retempered. Admixtures shall not be used unless approved.

Table 5.1 — Mortar Mixes

Use	Cement : sand (by volume)	Min. 28-day cube strength
Brickwork in foundation and plinth (item 12)	1:6	5 MPa (725 psi)
Manhole walls and plaster (item 11)	1:4	10 MPa (1,450 psi)
Kerb jointing (item 7)	1:4	10 MPa (1,450 psi)

5.8 Workmanship

- A. Soak bricks in water for at least two hours before use. Lay bricks in English bond (unless otherwise shown) on a full bed of mortar with all joints filled; joints 10 mm thick (±3 mm). Courses shall be level and perpendicular, with no vertical joints continuous in adjacent courses. Raise work uniformly; no part shall be raised more than 1 m above another in a day.
- B. Tolerances: plumb ±6 mm per 3 m; level of courses ±6 mm in 6 m; thickness ±6 mm.

5.9 Curing, Protection and Cleaning

- A. Keep new masonry damp by sprinkling at least three times daily for seven (07) days (more often in hot weather) and protect from rain, sun and wind. Do not plaster or load the masonry until it has been cured. Clean mortar droppings from finished work.

SECTION 6 — CC PAVING BLOCKS (INTERLOCKING CONCRETE PAVERS)

6.1 Section Includes

- A. Supply and laying of precast cement concrete interlocking paving blocks, natural colour and pigmented (BOQ items 8 and 9), including bedding sand, jointing sand, cutting and compaction, over the lean concrete / sub-base and within edge restraints, as shown on the Drawings and specified herein.

6.2 References

- A. ASTM C936/C936M (solid concrete interlocking paving units); ASTM C140 (sampling and testing); ASTM C979 (pigments); ASTM C33 (sand); ICPI Tech Spec guidance for construction.

6.3 Submittals

- A. Samples of at least three blocks of each type, shape, colour and thickness, with the manufacturer's name (e.g. Envicrete, Tameer Works or approved equivalent), for approval. The approved samples shall be the standard of acceptance.
- B. Manufacturer's test reports, not older than three months, showing compressive strength, water absorption, abrasion resistance and dimensional tolerances for the blocks to be supplied; pigment data for coloured blocks.
- C. Laying-pattern and layout drawings showing pattern, colours, edge treatment, cut blocks and drainage falls, for approval before laying.
- D. Bedding and jointing sand test results (grading, silt content and soluble salt content).

6.4 Paving Blocks

- A. Blocks shall be solid, 197 × 97 × 60 mm, City/Quadra/Cobble shape as approved, made with Portland cement to PS 232 / ASTM C150 and clean aggregates (nominal maximum size not exceeding 10 mm), with approved chloride-free admixtures. Pigments shall conform to ASTM C979 and be light-fast.
- B. Blocks shall have uniform shape and colour, sharp arrises, spacer nibs giving a joint of 2 to 5 mm, and a dense surface free from cracks, chips, honeycombing, laminations, scaling, dusting and efflorescence. They shall comply with Table 6.1.

Table 6.1 — Requirements for Paving Blocks

Property	Requirement
Compressive strength (ASTM C140)	Average not less than 34.5 MPa (5,000 psi); no individual block less than 31 MPa (4,500 psi); upper value per BOQ (8,500 psi)
Water absorption	Average not more than 5%; no individual block more than 7%
Dimensional tolerance	Length and width ± 1.6 mm; thickness ± 3.2 mm
Abrasion resistance (ASTM C418)	Volume loss not more than 15 cm ³ /50 cm ² ; average thickness loss not more than 3 mm
Sampling	One set of 6 blocks per 1,000 m ² ($\approx 10,800$ sq ft) or part, per type

6.5 Bedding and Jointing Sand

- A. Bedding: clean, sharp hill sand, or approved stone dust/quarry fines (as permitted by the BOQ), well graded with all passing a 9.5 mm sieve, non-plastic, material passing 75 μ m not more than 3% for sand (10% for stone dust), free of organic matter, clay lumps and soluble salts. Uniformly moist, not saturated, when screeded.
- B. Jointing: dry, fine hill sand, all passing a 2.36 mm sieve, free of deleterious matter.

6.6 Base and Edge Restraint

- A. The blocks shall be laid over the lean concrete (BOQ item 6) on the compacted granular sub-base (BOQ item 3), in the thicknesses shown on the Drawings. The base shall be finished to the levels and falls of the finished paving less the block and bedding thickness, within ± 10 mm, with a minimum crossfall of 2% towards drains unless shown otherwise.

- B. Edge restraint: precast kerbs (Section 7) shall be provided on all free edges and fixed and cured before the blocks are laid.

6.7 Laying

- A. Spread and screed bedding to a uniform loose thickness of 50 mm (2") so as to give about 40 mm after compaction. Do not disturb the screeded sand; screed only the area that will be covered the same day.
- B. Lay blocks in the pattern shown on the approved layout drawing (e.g. herringbone 45° or 90°), working from one face, forward on laid blocks, and mixing blocks from at least three pallets to blend colour variations.
- C. Check lines and joints with string lines at least every 5 m and correct any drift before compacting. Joint width shall be 2 to 5 mm.
- D. Cut blocks to fit edges, openings and fixtures with a block splitter or masonry saw. Pieces smaller than one-third of a block shall not be used; where gaps are smaller, fill with 1:2:4 concrete (or adjust the pattern) as directed.
- E. Do not lay blocks that are chipped, cracked, stained or outside the approved colour range.

6.8 Compaction and Jointing

- A. Compact the laid blocks with a vibrating plate compactor (plate area not less than 0.25 m², centrifugal force 16–20 kN) with at least two passes, not closer than 1 m to the unrestrained laying face. Replace any blocks cracked during compaction.
- B. Spread dry jointing sand and vibrate it into the joints with further passes until the joints are completely filled. Sweep off surplus sand. Refill joints after one week if required.

6.9 Tolerances

- A. Finished surface: ±6 mm from design level; not more than 6 mm deviation under a 3 m straight-edge; lippage between adjacent blocks not more than 2 mm; finished paving 3–6 mm above adjacent drainage inlets and channels.

SECTION 7 — PRECAST CC KERB BLOCKS

7.1 Section Includes

- A. Supply and laying of precast cement concrete kerb (edge) blocks, 150 × 300 × 450 mm (6" × 12" × 18"), 3,750 psi, including excavation, formwork, lean concrete bed, concrete haunching and mortar joints (BOQ item 7), as shown on the Drawings.

7.2 References

- A. BS EN 1340 / ASTM C140 (testing of precast concrete units), as applicable.

7.3 Submittals

- A. Samples of each type of kerb unit (straight, radius, dropped and corner units, as applicable) from the proposed manufacturer (e.g. Envicrete or approved equivalent), with the manufacturer's test reports for strength, absorption and dimensions.
- B. Shop drawings showing kerb layout, types, radii and dropped sections at crossings and ramps.

7.4 Quality Assurance

- A. Kerbs shall be machine-made or cast in rigid steel moulds with concrete compacted by vibration, by a manufacturer with a record of satisfactory supply. Units from different manufacturers or batches shall not be mixed in one continuous run.
- B. For each type and for each 1,000 units or part thereof, one set of three units selected at random by the Engineer shall be tested for the properties in Table 7.1. Failure of any sample shall require re-testing of double the number; failure of any re-test shall result in rejection of the lot.

Table 7.1 — Requirements for Kerb Units

Property	Requirement
Compressive strength (cores or cubes from units)	Not less than 26 MPa (3,750 psi)
Water absorption	Not more than 6%
Dimensions	±3 mm on cross-section; ±5 mm on length
Appearance	Free of cracks, honeycombing and chipped arrises; uniform colour and texture

7.5 Delivery, Storage and Handling

- A. Units shall be at least 28 days old at delivery unless early-age test results show the specified strength. Store on level supports, stacked or palletized to avoid damage. Do not drop or drag. Damaged or chipped units shall be rejected.

7.6 Laying

- A. Excavate to the lines and levels required; compact the formation. Lay a bed of 1,450 psi lean concrete of the thickness shown (minimum 100 mm) and set the kerbs on it while it is plastic, to line and level, with joints of 6–10 mm filled with 1:4 cement-sand mortar and neatly pointed.
- B. Provide 2,250 psi concrete haunching on the back of the kerbs as shown on the Drawings, in formwork where required. Cure for seven (07) days. Kerbs on curves of radius 12 m or less shall be radius units or cut units as approved.

Table 7.2 — Tolerances for Laid Kerbs

Item	Tolerance
Line (horizontal alignment)	±6 mm in 3 m; ±13 mm overall
Level of top surface	±6 mm from design level
Joint width	6–10 mm, uniform
Step between adjacent units	Not more than 3 mm

SECTION 8 — uPVC DRAINAGE PIPES

8.1 Section Includes

- A. Supply, laying, jointing and testing of 150 mm (6") diameter uPVC Class "D" pipes in trenches, with fittings (BOQ item 10), including connection to manholes.

8.2 References

- A. PS 3051 / BS 3505 (uPVC pressure pipes, Class D) or ISO 1452 equivalent; manufacturer's instructions for solvent-cement jointing.

8.3 Materials and Submittals

- A. Pipes shall be Class "D" (rated working pressure 12 bar, approximately 122 m head), with factory test certificates, marked with manufacturer, class and size. Solvent cement shall be as recommended by the pipe manufacturer.
- B. Submit the pipe manufacturer's data and test certificates, and the drainage layout with invert levels, for approval before laying.

8.4 Laying and Jointing

- A. Excavate trenches to line and gradient (minimum fall 1:100 unless shown otherwise) with a width of pipe diameter plus 300 mm. Lay pipes on a 100 mm bed of compacted sand, with sand surround to 150 mm above the crown, and backfill in layers compacted as per Table 2.1.
- B. Cut pipes square, chamfer and clean ends, and make solvent-cement joints strictly per the manufacturer's instructions. Keep pipes clean and close open ends at the end of each day. Protect pipes from prolonged direct sunlight.

8.5 Testing

- A. Each length between manholes shall be tested with water as described in the BOQ item before backfilling over joints, in the presence of the Engineer. Leaking joints or pipes shall be replaced and re-tested at the Contractor's cost. On completion, the line shall be flushed clean and checked for gradient and alignment.

SECTION 9 — MANHOLES AND INSPECTION CHAMBERS

9.1 Section Includes

- A. Construction of manholes/inspection chambers of internal size 2'-0" × 2'-0" (610 × 610 mm) and 3'-6" (1,067 mm) deep, complete with brick walls, plaster, benching and channel, C.I. cover and frame and M.S. steps (BOQ item 11), at the locations shown on the Drawings.

9.2 Materials

- A. Bricks and mortar: Section 5 (walls in 1:3 cement-sand mortar). Concrete: Section 4 (1:2:4 for cover bedding and base). Cover and frame: grey cast iron, clear opening 457 × 457 mm, weight not less than 88.9 kg (1.75 cwt), with the manufacturer's mark, free of cracks and blow-holes. Steps: 25 mm dia. M.S. bars, 150 mm wide, projecting 100 mm, at 305 mm c/c, painted with two coats of bituminous paint.

9.3 Construction

- A. Construct the base in 1:2:4 concrete on compacted ground; build walls in English bond; form benching and half-round channel to the pipe inverts. Plaster inside walls ½" (12 mm) thick and benching/channel 1" (25 mm) thick in 1:3 cement-sand mortar, finished smooth with neat cement.
- B. Bed the cover frame in 1:2:4 concrete so that the cover is flush with the finished paving level. Cure all work for seven (07) days. Backfill around the manhole in layers compacted as per Table 2.1.
- C. On completion, manholes shall be cleaned of all debris, and the inverts and covers checked by the Engineer.

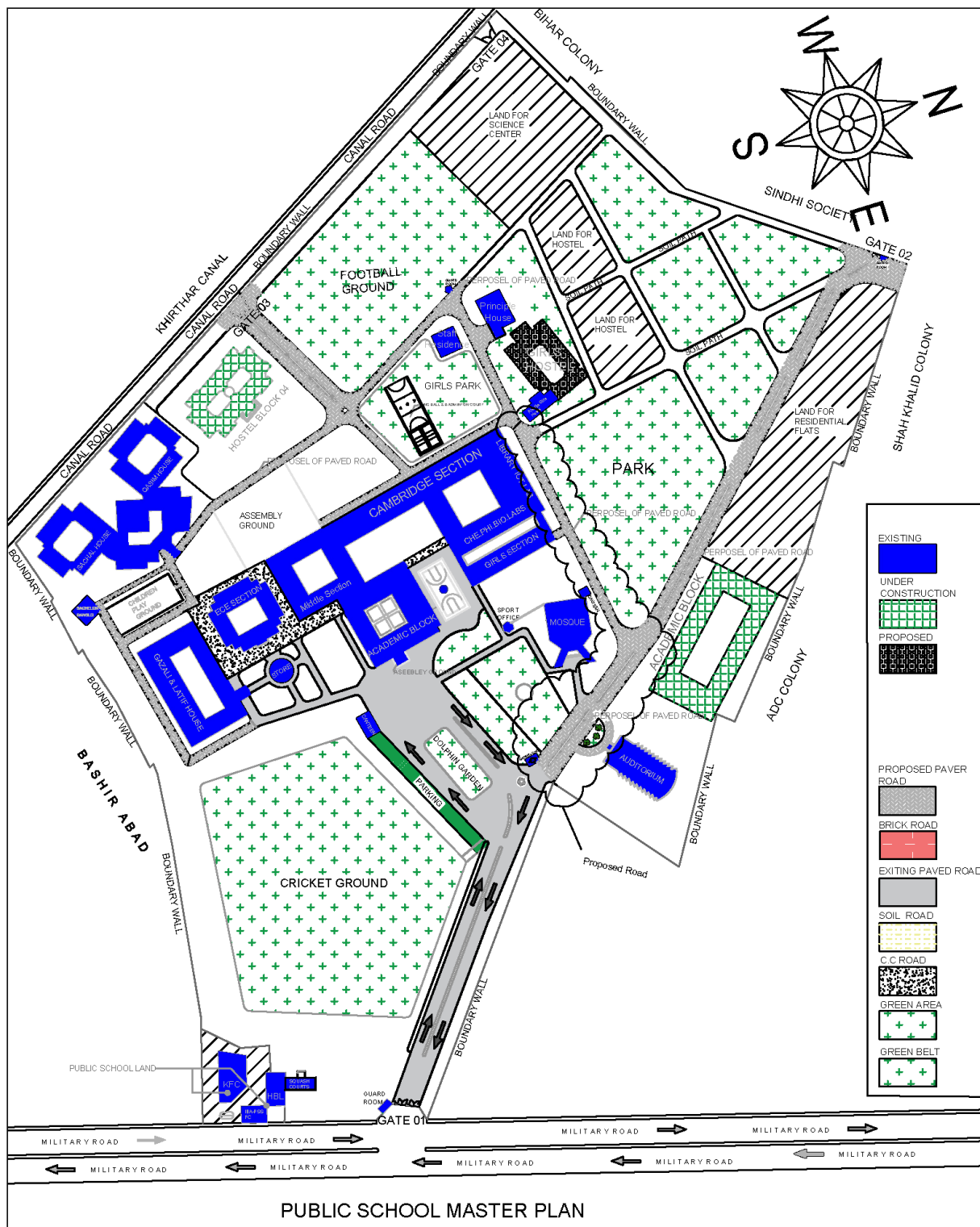
SECTION XII — DRAWINGS

Drawing Register

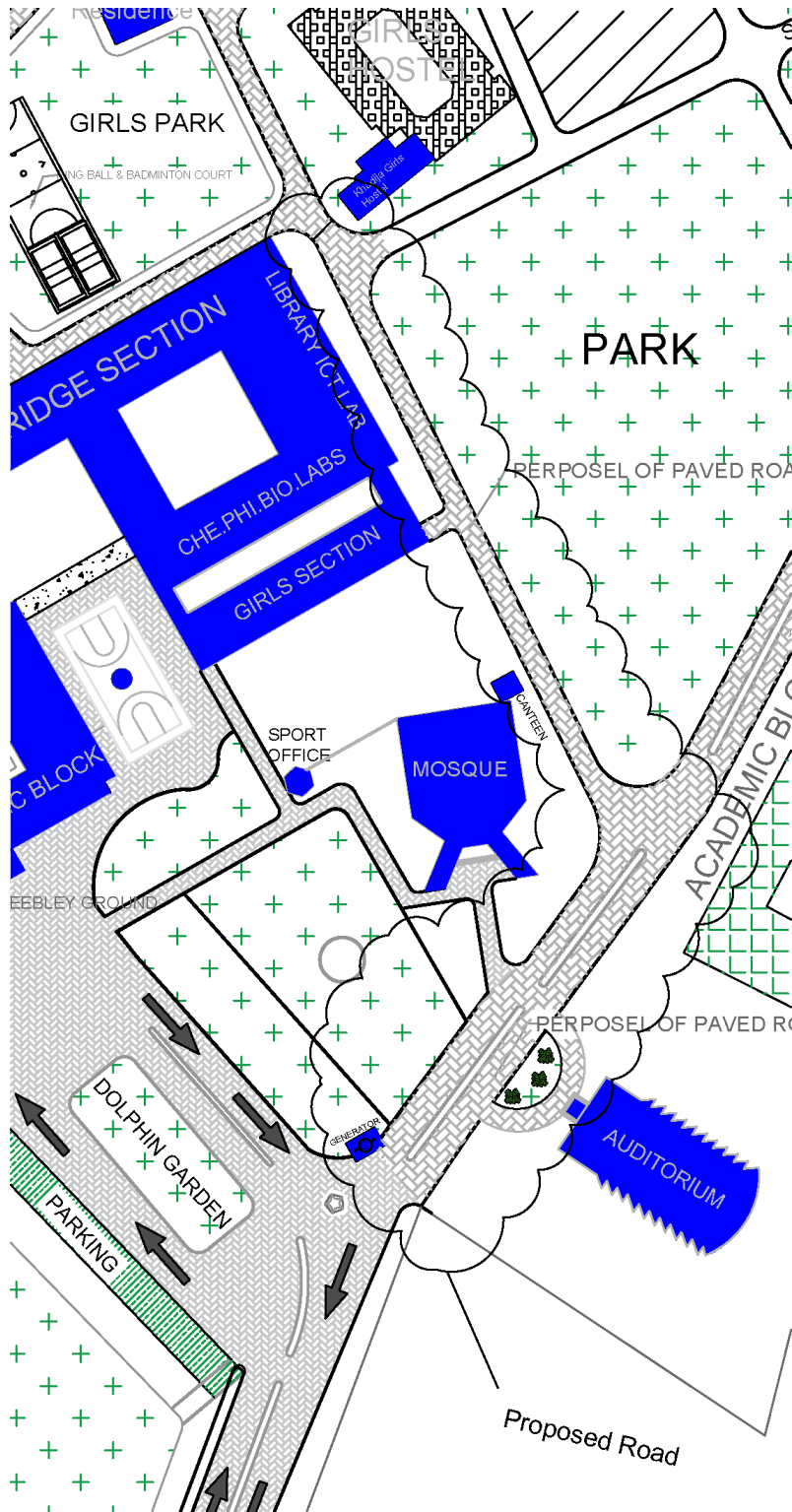
Drawing No.	Title	Scale	Revision
DWG-01	Public School Master Plan — existing, under-construction and proposed works, with proposed paver roads	NTS	R-0
DWG-02	Enlarged Plan — External Development Area (Academic/Admin Block, Mosque, Auditorium and approaches)	NTS	R-0

General Notes

1. The drawings are indicative layout plans for bidding. Quantities in the BOQ govern for bidding; actual work shall be measured on Site.
2. All dimensions, levels, falls and cross-sections shall be verified on Site and confirmed by the Engineer before execution. The Contractor shall submit shop drawings (paving pattern and layout, kerb layout, drainage alignment with invert levels) for approval under Contract Data 5.1.
3. Legend (as on DWG-01): blue = existing buildings; green cross-hatch = under construction; black pattern = proposed buildings; grey herringbone hatch = proposed paver road; solid grey = existing paved road; green "+" = green area/belt.
4. Labels reading "PERPOSEL OF PAVED ROAD" on the drawings mean "Proposed Paved Road"; "EXISTING PAVED ROAD" means "Existing Paved Road".
5. Typical cross-sections and details referred to in the Specifications (paving build-up, kerb and haunching, manhole, pipe bedding) shall be issued by the Engineer as DWG-03 onwards to be issued by the Procuring Agency before/or as directed.



Project	External Development of Admin Block at IBA Public School Sukkur		
Drawing title	Public School Master Plan	Drawing No.	DWG-01
Client	Sukkur IBA University — Office of the Project Director	Revision	R-0 (Tender issue)
Scale	Not to scale (NTS)	Date	October 2026
Notes	Shows school layout, gates, existing and proposed roads. Admin Block and limits of the present contract to be marked by the Engineer on the issued-for-construction drawing.		
Prepared / Checked / Approved	(XEN / Project Director)		



Project	External Development of Admin Block at IBA Public School Sukkur		
Drawing title	Enlarged Plan — External Development Area	Drawing No.	DWG-02
Client	Sukkur IBA University — Office of the Project Director	Revision	R-0 (Tender issue)
Scale	Not to scale (NTS)	Date	October 2026
Notes	Enlargement of DWG-01 around the Admin Block, Mosque and Auditorium, showing proposed paver roads and footpaths.		
Prepared / Checked / Approved	(XEN / Project Director)		



SUKKUR IBA UNIVERSITY

MERIT - QUALITY - EXCELLENCE

No: SUK-IBA/Rgr/MC/1275/25

Date 18-11-2025

NOTIFICATION

Consequent upon the approval of the Vice Chancellor, Sukkur IBA University, the following Procurement Committee for all Development Works of Sukkur IBA University (Main Campus), all sub-Campuses and IBA Community Colleges and Schools has been reconstituted with effect from December 01, 2025.

The procurement Committee will comprise as under:

S. No	Name	Roles on Committee
1	Engr. Ubedullah Soomro Additional Project Director, Sukkur IBA University	Convener
2	Mr. Hari Lal Nathani Additional Director Procurement, Sukkur IBA University	Member
3	Engr. Tahseen Ahmed Memon Executive Engineer, Sukkur IBA University	Member
4	Engr. Mansoor Ahmed Memon Deputy Director (P&D)	Member
5	Mr. Irfan Ullah Director, HEC, Islamabad	Member (External) (for PSDP Projects)
	Engr. Haseeb Ansari Additional Director (P&D) NED University of Engineering and Technology, Karachi	Member (External) (for non PSDP Projects)

Functions and Responsibilities of the Procurement Committee (ToRs):

The procurement committee shall be responsible as per SPP Rule 8:

- Procurement Value Rs 1000000/- and above
- Preparing bidding documents.
- Carrying out a technical and financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45 of SPP Rules, 2010
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

This notification supercedes the previous notification # Suk-IBA/Rgr/MC/1104/25 dated: October 08, 2025.


Registrar (Acting)
Sukkur IBA University

Cc to:

1. IES to Vice Chancellor
2. All Concerned
3. Office File



SUKKUR IBA UNIVERSITY

MERIT - QUALITY - EXCELLENCE

No: SUK-IBA/Rgt/MC/562/25

Date 09-05-2025

NOTIFICATION

Consequent upon the approval of the Vice Chancellor, Sukkur IBA University, the following Grievance Redressal Committee has been reconstituted to streamline the procurement process of Sukkur IBA University, its Sub-Campuses, Community Colleges & Schools with effective from May 08, 2025.

The Grievance Redressal Committee will comprise as under:

S.No.	Name	Role on Committee
1.	Prof. Dr. M. Abdul Rehman Soomrani Pro Vice Chancellor (Sub Campuses) Sukkur IBA University	Convener
2.	Representative of the Accountant General Sindh	External Member
3.	Independent Professional (from relevant field)	External Member

Functions and Responsibilities of Grievance Redressal Committee/ToR:

Complaint Redressal Committee shall be responsible for:

SPPRA Rule 31(4) The Grievance Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

(a) prohibit the grievance redressal committee from acting or deciding in a manner, inconsistent with these rules and regulations;

(b) annul in whole or in part, any unauthorized act or decision of the procurement committee; Provided while re-issuing tenders, the procuring agency may change the specifications and other contents of bidding documents, as deemed appropriate.

(bb) recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; and

(c) reverse any decision of the procurement committee or substitute its own decision for such a decision; Provided that the grievance redressal committee shall not make any decision to award the contract.

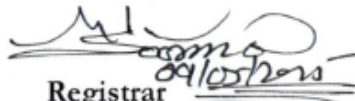
SPPRA rule 31(5) The grievance redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32, if the aggrieved bidder files the review appeal within ten (10) days of such transfer;

1 of 2

SPPRA Rule 31(6) The Procuring Agency shall award the contract after the decision of the grievance redressal committee;

SPPRA Rule 31 (7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings; Provided that in case of failure of the Grievance Redressal Committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

This notification supersedes the previous notification No# SUK-IBA/Rgr/451/23 Dated 17-03-2023


Registrar
Sukkur IBA University

Cc to:

1. ES to Vice Chancellor
2. All Concerned
3. Office file

Sukkur IBA University - Annual Procurement Plan 2025-27									
Works	Construction & Rehabilitation of B Wall and R&M of Washrooms IBA CC Jacobabad	Construction & Rehabilitation of B Wall and R&M of Washrooms IBA CC Jacobabad							
Goods	Furniture & Fixture	Furniture & Fixture	13.00 M	13.00 M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Goods	Digital Standees	Digital Standees	10.25 M	10.25 M	Others	Single Stage One Envelope	National Bidding	First Quarter	
Goods	Digital Board	Digital Board	1.6 M	1.6 M	Others	Single Stage One Envelope	National Bidding	First Quarter	
Goods	Desktop Computers & Laptops	Desktop Computers & Laptops	2 M	2 M	Others	Single Stage One Envelope	National Bidding	First Quarter	
Works	Rehabilitation Work of SSTECC - Bhan Saeedabad	Rehabilitation Work of SSTECC - Bhan Saeedabad	10.4 M	10.4 M	Others	Single Stage One Envelope	National Bidding	First Quarter	
Works	Miscellaneous Works at IBA Community College Dadu	Miscellaneous Works at IBA Community College Dadu	48.79	48.79	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Works	Rehabilitation of Boundary Wall and R&M of BA PHSS Ghokhi	Rehabilitation of Boundary Wall and R&M of BA PHSS Ghokhi	14.703 M	14.703 M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Works	Repair & Maintenance of Academic Block at IBA Public School Ubauro	Repair & Maintenance of Academic Block at IBA Public School Ubauro	4 M	4 M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Goods	Computer Systems	Computer Systems	3.99 M	3.99 M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Goods	Photocopier	Photocopier	28.48	28.48	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Firewall	Firewall	2	2	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Furniture & Fixture	Furniture & Fixture	1.4	1.4	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	IWS Storage	IWS Storage	1.323	1.323	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	SSDs	SSDs	2.8	2.8	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Fire Fighting Equipment	Fire Fighting Equipment	6	6	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Supply & Installation of RO Plant	Supply & Installation of RO Plant	12.442	12.442	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Supply & Installation of Solar System 20 KVA	Supply & Installation of Solar System 20 KVA	2.5	2.5	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Computer Systems	Computer Systems	5	5	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Supply & Installation of Solar System 10 KVA	Supply & Installation of Solar System 10 KVA	3.5	3.5	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC, Mainpur	Mess Framework Contract for IBA CC, Mainpur	2.5	2.5	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC, Naushero Feroze	Mess Framework Contract for IBA CC, Naushero Feroze	11.439	11.439	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC, Dadu	Mess Framework Contract for IBA CC, Dadu	8.436	8.436	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA PHSS Ghokhi	Mess Framework Contract for IBA PHSS Ghokhi	6.984	6.984	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA Public School Ubauro	Mess Framework Contract for IBA Public School Ubauro	6.666	6.666	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC, Jacobabad	Mess Framework Contract for IBA CC, Jacobabad	13.575	13.575	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Works	Extension of Offices and Labat First floor over Existing Building at Ghokhi Campus	Extension of Offices and Labat First floor over Existing Building at Ghokhi Campus	7.794	7.794	Others	Single Stage One Envelope	National Bidding	Second Quarter	
Works	Supply & Installation of Air Conditioning at SSTECC Bhan Saeedabad	Supply & Installation of Air Conditioning at SSTECC Bhan Saeedabad	30.34	30.34	Others	Single Stage Two Envelope	National Bidding	Second Quarter	
Works	Supply & Installation of Air Conditioning at SSTECC Sehman	Supply & Installation of Air Conditioning at SSTECC Sehman	6.093	6.093	Others	Single Stage Two Envelope	National Bidding	Second Quarter	
Works	50KW Hybrid Solar Power System at SSTECC Bhan Saeedabad	50KW Hybrid Solar Power System at SSTECC Bhan Saeedabad	6.093	6.093	Others	Single Stage Two Envelope	National Bidding	Second Quarter	
Works	50KW Hybrid Solar Power System at SSTECC Sehman	50KW Hybrid Solar Power System at SSTECC Sehman	12.5	12.5	Others	Single Stage Two Envelope	National Bidding	Second Quarter	
Works	50KW Hybrid Solar Power System at SSTECC Sehman	50KW Hybrid Solar Power System at SSTECC Sehman	12.5	12.5	Others	Single Stage Two Envelope	National Bidding	Second Quarter	
Works	Installation of Sun Shade in Assembly area and along gates at IBA Public School Larkana	Installation of Sun Shade in Assembly area and along gates at IBA Public School Larkana	12	12	Others	Single Stage Two Envelope	National Bidding	Second Quarter	
Works	External Development of Admin Block at IBA Public School Sukkur	External Development of Admin Block at IBA Public School Sukkur	11.957	11.957	Others	Single Stage Two Envelope	National Bidding	Second Quarter	