HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
THANDI SARAK, OPPSITE SHAHBAZ BUILDING, HYDERABAD
Phone No.022-9201515.

No. XEN/CIVIL/HMC/122/ 2026 **Dated: 05-11-2026.**

NOTICE INVITING TENDERS (NIT)

The Hyderabad Municipal Corporation (HMC) intends to invite bids through the Sindh E-Pak Acquisition & Disposal System (EPADS) under the Single Stage – Two Envelope Procedure in accordance with the Sindh Public Procurement Regulatory Authority Rules, 2010 (as amended up to date), from reputable firms having registration with PEC (C-2 & C-3), with valid specialization codes for the following tenders works, Sindh Electrical Contractor License, and possessing their own Civil infrastructure-based work facility, and having a sound professional standing for the execution of the following requisite tender work assignment:

S. No.	Name of Scheme	Estimated Cost	Bid Security (Pay Order/Bank Guarantee)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
1	Rehabilitation of Road from Jamshoro Road to Happy Homes Chowk and Gulistan-e-Sajjad Road via Citizen Colony including Drainage & Street Lights, Hyderabad.	601.647 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
2	Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad.	390.000 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents

The eligibility requirements, minimum qualification/technical evaluation criteria, instructions to bidder firms, scope of works, standard operating procedures, terms and conditions, bid security, and other relevant details are prescribed in the bidding documents. The bidder firms are advised to carefully review all instructions and criteria prior to submission, as no negotiations shall be permitted for technical and financial proposals under the above-mentioned tender assignment.

The bidding document can be downloaded from the EPADS SPPRA portal (https://sindh.eprocure.gov.pk).

- A non-refundable bidding document fee of PKR 5,000/- (Rupees Five Thousand Only) shall be submitted through original Pay Order in favor of Executive Engineer, *Hyderabad Municipal Corporation (HMC)* (valid for at least six months).
- A scanned copy of the said tender fee Pay Order in favor of Executive Engineer, *Hyderabad Municipal Corporation (HMC)* (valid for at least six months) must be uploaded through EPADS SPPRA Portal, while the original Pay Order shall be submitted to the office of the Executive Engineer (Hyderabad Municipal Corporation), HMC located at Thandi Sarak Opposite Shahbaz Building, Hyderabad. before the bid submission deadline.
- **Bid Validity Period:** 90 days from the date of bid opening.
- **Deadline for Submission of Bids:** *26/11/2026, up to 11:30 a.m.*
- **Opening of Bids:** *26/11/2026, at 12:00 p.m.* at the same venue.

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In case, no bid proposal is received by the bidder firms on the above dates then, the next date of submission and opening will be on 14/12/2026 at same time & venue.

The required Bid Security amount, form, and validity shall be as specified in the Bidding Data Sheet (BDS). A scanned copy of the Bid Security must be uploaded with the bid on EPADS, and the original Bid Security must be physically received in the office of the undersigned by the submission deadline. Bids not accompanied by a valid Bid Security shall be rejected at the opening of the technical proposal stage. Bid Security shall remain valid for at least 28 days beyond the bid validity period.

At the time of bid opening, the bidder firms shall also submit hard copies of both Technical and Financial Proposals (in separate sealed envelopes) to verify the authenticity of the online submissions. Any forged or tampered documents shall lead to immediate disqualification and may attract further legal action under applicable rules.

All participating bidder firms shall ensure that their bids substantially comply with the prescribed eligibility criteria, mandatory technical / evaluation requirements, and all terms and conditions of the bidding documents. Only substantially responsive bids shall be considered for financial evaluation. Any bid involving non-compliance with mandatory tendering requirement, an incomplete/unsigned Technical Documents, incompatible component of BOQ specification, or any required information deviation shall be declared non-responsive, and the Bid Security of the disqualified bidder shall be returned upon approval of the competent authority, HMC, in accordance with the applicable SPPRA Rules and bidding conditions.

In case the scheduled date of submission or opening falls on a public holiday declared by the government entity or a non-working day due to any unforeseen circumstances (e.g., law and order situation resulting in closures of office or roads at the surrounding of the schedule venue or force majeure), the bids shall be submitted and opened on the next official working day at the same time and venue through EPADS.

The Hyderabad Municipal Corporation (HMC) reserves the right to accept or reject any or all bids/proposals prior to award, in accordance with Rule 25 of the SPP Rules, 2010 (Amended up to date), without thereby incurring any liability or obligation to any bidder firms.

Canvassing in any form or manner shall lead to disqualification of the concerned bidder firms. Concealment, misrepresentation, or distortion of facts at any stage shall be deemed sufficient cause for rejection of the bid and may lead to further proceedings as per applicable procurement laws.

Executive Engineer
Hyderabad Municipal Corporation

C.C to: -

1. The Mayor, Hyderabad. HMC.
2. The Municipal Commissioner, HMC.
3. The Superintending Engineer, HMC.
4. Office file-2026.

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THE NEWS
Dated: 06/11/2026

HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
THANDI SARAK, OPPSITE SHAHBAZ BUILDING, HYDERABAD
Phone No.022-9201515.

No. XEN/CIVIL/HMC/122/ 2026 Dated: 05-11-2026.

NOTICE INVITING TENDERS (NIT)

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INF-KRY/5036/26

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Executive Engineer
Hyderabad Municipal Corporation

روزنامہ جنگ کراچی
Dated: 08/11/2026

حیدرآباد میونسپل کارپوریشن.....دفتر ایگزیکٹیو انجینئر

ٹھنڈی سڑک، مقابل شہباز بلڈنگ حیدرآباد

No,XEN/CIVIL/HMC/122/2026 فون نمبر :022-9201515 Dated:05-11-2026

ٹینڈرز طلبی نوٹس (NIT)

حیدرآباد میونسپل کارپوریشن (HMC) مندرجہ ذیل مطلوبہ ٹینڈر کام کے اسائنمنٹ کی تعمیل کے لیے معروف فرمز حامل PEC سے رجسٹریشن (C-2&C-3) مندرجہ ذیل ٹینڈرز کاموں کے لیے اختصاصی کوڈز سندھ الیکٹریکل کنٹریکٹرز لائسنس اور اپنی ملکیت کے سول انفرااسٹرکچر پر مبنی کام کی سہولت رکھنے والی اور عمدہ پیشہ ورانہ حیثیت کی حامل سے سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی رولز، 2010 (جیسا کہ ترمیم شدہ تا حال) سے مطابقت میں ایک مرحلہ۔ دولفافہ طریقہ کے تحت سندھ ای۔ پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے پیشکشیں مدعو کرنے کی خواہاں ہے۔

نمبر شمار	اسکیم کا نام	تخمینی لاگت	بڈ سیکورٹی (پے آرڈر/ بینک گارنٹی)	بڈنگ دستاویز فیس (ناقابل واپسی)	معیار اہلیت
1	سڑک کی بحالی جامشورو روڈ تا پپری ہومز چوک اور گلستان سجاد روڈ براہ سٹیزن کالونی بشمول ڈرینج اور اسٹریٹ لائٹس، حیدرآباد	601.647 ملین	تخمینی لاگت کی 5%	-/5,000 روپے	بڈنگ دستاویزات میں صراحت کردہ کے مطابق
2	PS-60 قاسم آباد حیدرآباد کے اربن روڈ انفرااسٹرکچر کی بحالی	390.000 ملین	تخمینی لاگت کی 5%	-/5,000 روپے	بڈنگ دستاویزات میں صراحت کردہ کے مطابق

شرائط اہلیت، کم از کم قابلیت/تکنیکی معیار تشخیص، بڈ فرمز کے لیے ہدایات کاموں کی نوعیت، اسٹینڈرڈ آپریٹنگ پروسیجرز شرائط وضوابط، بڈ سیکورٹی اور دیگر متعلقہ تفصیلات، بڈنگ دستاویزات میں تجویز کردی گئی ہیں بڈ فرمز کو ہدایت کی جاتی ہے کہ جمع کرانے سے قبل تمام ہدایات اور معیار کا ہوشیاری سے جائزہ لے لیں کیونکہ مندرجہ بالا ٹینڈر اسائنمنٹ کے تحت تکنیکی اور مالیاتی پروپوزلز کے لیے گفت وشنید کی اجازت نہیں ہوگی۔

بڈنگ دستاویز، ای۔ پیڈ زSPPRA پورٹل (https://sindh.eprocure.gov.pk) سے ڈاؤن لوڈ کی جاسکتی ہے۔

- -/5000 پاکستانی روپے (پانچ ہزار روپے صرف) کی ناقابل واپسی بڈنگ دستاویز فیس، بذریعہ اصل پے آرڈر بحق ایگزیکٹیو انجینئر، حیدرآباد میونسپل کارپوریشن (HMC) (کم از کم چھ ماہ کے لیے کارآمد) جمع کرانا ہوگا۔
- مندرجہ فیس کا پے آرڈر بحق ایگزیکٹیو انجینئر، حیدرآباد میونسپل کارپوریشن (HMC) (کم از کم چھ ماہ کے لیے کارآمد) کی ایک اسکین کی ہوئی کاپی ای پیڈز SPPRA پورٹل کے ذریعے لازماً اپ لوڈ کی گئی ہو جبکہ اصل پے آرڈر پیشکش جمع کرانے کی ڈیڈ لائن سے قبل دفتر ایگزیکٹیو انجینئر (حیدرآباد میونسپل کارپوریشن) HMC واقع بمقام ٹھنڈی سڑک مقابل شہباز بلڈنگ حیدرآباد میں جمع کرائی ہوگی۔
- پیشکش کی کارآمدگی مدت: پیشکش کھلنے کی تاریخ سے 90 دن
- پیشکشیں جمع کرانے کے لیے ڈیڈ لائن: 26-11-2026 صبح 11:30 بجے تک
- پیشکشوں کا کھلنا: اسی مقام پر 26-11-2026 بوقت دوپہر 12:00 بجے

مندرجہ بالا تاریخوں پر بڈ فرمز کی جانب سے کوئی بڈ پروپوزل موصول نہیں ہونے کی صورت میں جمع کرانے اور کھلنے کی آئندہ تاریخ 14-12-2026 ہوگی وقت اور مقام وہی ہوگا۔

درکار بڈ سیکورٹی کی مالیت، شکل اور کارآمدگی، بڈنگ ڈیٹا شیٹ (BDS) میں صراحت کردہ ہے۔ بڈ سیکورٹی کی ایک اسکین کی ہوئی کاپی EPADS پر پیشکش کے ساتھ لازماً اپ لوڈ کی گئی ہو اور اصل بڈ سیکورٹی، جمع کرانے کی ڈیڈ لائن تک زیر دستخطی کے دفتر میں فزیکلی موصول ہو جائے پیشکشوں کے ساتھ کارآمد بڈ سیکورٹی موجود نہ ہونے کی صورت میں تکنیکی پروپوزل مرحلہ کے کھلنے پر مسترد کردی جائیں گی۔ بڈ سیکورٹی، پیشکش کی کارآمدگی مدت کے بعد کم از کم 28 دنوں کے لیے کارآمد برقرار رہیں گی۔

بڈ فرمز کو پیشکش کھلنے کے وقت، آن لائن جمع کرانے کی صداقت کی توثیق کے لیے (جداگانہ سربمہر لفافوں میں) تکنیکی اور فنانشل پروپوزلز دونوں کی ہارڈ کاپیز بھی لازماً جمع کرانی ہوں گی کوئی جعلی یا مسخ شدہ دستاویزات فوری نااہلی پر منتج ہوگی اور قابل اطلاق رولز کے تحت مزید قانونی کارروائی بھی ہوسکتی ہے، شرکت کرنے والی تمام بڈ فرمز یہ تصدیق بنائے کہ ان کی پیشکشیں مجوزہ معیار اہلیت، لازمی تکنیکی/تشخیصی شرائط اور بڈنگ دستاویزات کی تمام شرائط وضوابط کے ساتھ بنیادی طور پر تعمیل کرتی ہیں۔ مالیاتی تشخیص کے لیے صرف بنیادی طور پر موافق پیشکشوں پر غور کیا جائے گا۔

کوئی پیشکش جو لازمی ٹینڈرنگ شرائط کی عدم تعمیل ایک نامکمل/غیر دستخط شدہ تکنیکی دستاویزات، BOQ تصریح کے متضاد جزیا کسی درکار معلومات سے انحراف پر مشتمل ہوگی وہ عدم موافق قرار دے دی جائے گی اور نااہل پیشکش دہندہ کی بڈ سیکورٹی، قابل اطلاق SPPRA رولز اور بڈنگ شرائط سے مطابقت میں مجاز اتھارٹی HMC کی منظوری پر واپس کردی جائے گی۔

جمع کرانے یا کھلنے کی مقررہ تاریخ سرکاری ادارہ کی جانب سے عام تعطیل قرار دینے یا کسی غیر متوقع صورتحال (مثلاً امن وامان کی خراب صورتحال کے نتیجہ میں دفتر یا مقررہ مقام کے اطراف سڑکوں کی بندش یا ناگزیر صورتحال) واقع ہونے کی صورت میں پیشکشیں EPADS کے ذریعے اسی وقت اور مقام پر آئندہ سرکاری کاموں والے یوم کو جمع کی اور کھولی جائیں گی۔

حیدرآباد میونسپل کارپوریشن SPP(HMC) رولز 2010 (ترمیم شدہ تا حال) کے رول 25 سے مطابقت میں تفویض سے قبل کوئی یا تمام پیشکشوں/ پروپوزلز کو اسکی بابت کسی پیشکش دہندہ فرمز کی کسی جوابدہی یا ذمہ داری اپنے ذمہ لیے بغیر قبول یا مسترد کرنے کا حق رکھتی ہے۔ کسی شکل یا وضع میں کنویرنگ متعلقہ پیشکش دہندہ فرمز کی نااہلی پر منتج ہوگی۔ کسی مرحلہ پر حقائق کا اخفا، تحریف اور مسخ کرنا پیشکش کے استرداد کے لیے موزوں سبب سمجھا جائے گا اور قابل اطلاق پروکیورمنٹ قوانین کے مطابق مزید کارروائیاں کی جاسکتی ہیں۔

دستخط: **ایگزیکٹیو انجینئر**

حیدرآباد میونسپل کارپوریشن

INF/KRY-5036/26
WORK FOR SINDH
www.work4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

پنھنجي اخبار
ايڈيٽر
محمد علي قاضي
epaper.pahenjiakhbar.com

Dated: 08/11/2026

حيدرآباد ميونسپل کارپوريشن
آفيس آف دي ايگزيڪيوٽو انجنيئر،

ڏاڻي سڙڪ، شهباز بلڊنگ جي سامهون، حيدرآباد

فون نمبر: 022-9201515

نمبر: XEN/CIVIL/HMC/122/2026 تاريخ: 2026-11-03

ٽينڊر نوٽيس (NIT)

حيدرآباد ميونسپل ڪارپوريشن (HMC) جا پاڻي جي پائپ لائنن، واٽر ٽينڪن ۽ ڊرينيج سسٽم جي ڪم لاءِ 2010ع ۾ ٺاهيل ايل ٽرانسفر ايڊمنسٽريٽو اٿارٽي (LTAEA) طرفان منظور ٿيل ايڊمنسٽريٽو ۽ ٽيڪنيڪل منظوريون ڏنل آهن. هيٺ ڏنل ڪم لاءِ

HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER

SINGLE STAGE – TWO ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended up to date), Govt. of Sindh

(PART-A. TECHNICAL DOCUMENT)

"REHABILITATION OF URBAN ROAD INFRASTRUCTURE OF PS-60 QASIMABAD, HYDERABAD".

Estimated Cost:-	**PKR 390.00 Million**	**Bidding Documents Fee:**	**PKR Rs. 5,000/- (Non-refundable)**
Time Limit:-	**24 Months (02 years)**	**Penalty**	**As specified in SCC**
To be opened on:-	**26th Nov, 2026 (Technical Bid)**	**Validity of Tender:**	**As specified in ITB / BDS**

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HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
THANDI SARAK, OPPSITE SHAHBAZ BUILDING, HYDERABAD
Phone No.022-9201515.

No. XEN/CIVIL/HMC/122/ 2026 **Dated: 05-11-2026.**

NOTICE INVITING TENDERS (NIT)

The Hyderabad Municipal Corporation (HMC) intends to invite bids through the Sindh E-Pak Acquisition & Disposal System (EPADS) under the Single Stage – Two Envelope Procedure in accordance with the Sindh Public Procurement Regulatory Authority Rules, 2010 (as amended up to date), from reputable firms having registration with PEC (C-2 & C-3), with valid specialization codes for the following tenders works, Sindh Electrical Contractor License, and possessing their own Civil infrastructure-based work facility, and having a sound professional standing for the execution of the following requisite tender work assignment:

S. No.	Name of Scheme	Estimated Cost	Bid Security (Pay Order/Bank Guarantee)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
1	Rehabilitation of Road from Jamshoro Road to Happy Homes Chowk and Gulistan-e-Sajjad Road via Citizen Colony including Drainage & Street Lights, Hyderabad.	601.647 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
2	Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad.	390.000 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents

The eligibility requirements, minimum qualification/technical evaluation criteria, instructions to bidder firms, scope of works, standard operating procedures**,** terms and conditions, bid security, and other relevant details are prescribed in the bidding documents. The bidder firms are advised to carefully review all instructions and criteria prior to submission, as no negotiations shall be permitted for technical and financial proposals under the above-mentioned tender assignment.

The bidding document can be downloaded from the EPADS SPPRA portal (https://sindh.eprocure.gov.pk).

- A non-refundable bidding document fee of PKR 5,000/- (Rupees Five Thousand Only) shall be submitted through original Pay Order in favor of Executive Engineer, *Hyderabad Municipal Corporation (HMC)* (valid for at least six months).
- A scanned copy of the said tender fee Pay Order in favor of Executive Engineer, *Hyderabad Municipal Corporation (HMC)* (valid for at least six months) must be uploaded through EPADS SPPRA Portal, while the original Pay Order shall be submitted to the office of the Executive Engineer (Hyderabad Municipal Corporation), HMC located at Thandi Sarak Opposite Shahbaz Building, Hyderabad. before the bid submission deadline.
- **Bid Validity Period:** 90 days from the date of bid opening.
- **Deadline for Submission of Bids:** 2*6/11/2026, up to 11:30 a.m.*
- **Opening of Bids:** *26/11/2026, at 12:00 p.m.* at the same venue.

In case, no bid proposal is received by the bidder firms on the above dates then, the next date of submission and opening will be on 14/12/2026 at same time & venue.

The required Bid Security amount, form, and validity shall be as specified in the Bidding Data Sheet (BDS). A scanned copy of the Bid Security must be uploaded with the bid on EPADS, and the original Bid Security must be physically received in the office of the undersigned by the submission deadline. Bids not accompanied by a valid Bid Security shall be rejected at the opening of the technical proposal stage. Bid Security shall remain valid for at least 28 days beyond the bid validity period.

At the time of bid opening, the bidder firms shall also submit hard copies of both Technical and Financial Proposals (in separate sealed envelopes) to verify the authenticity of the online submissions. Any forged or tampered documents shall lead to immediate disqualification and may attract further legal action under applicable rules.

All participating bidder firms shall ensure that their bids substantially comply with the prescribed eligibility criteria, mandatory technical / evaluation requirements, and all terms and conditions of the bidding documents. Only substantially responsive bids shall be considered for financial evaluation. Any bid involving non-compliance with mandatory tendering requirement, an incomplete/unsigned Technical Documents, incompatible component of BOQ specification, or any required information deviation shall be declared non-responsive, and the Bid Security of the disqualified bidder shall be returned upon approval of the competent authority, HMC, in accordance with the applicable SPPRA Rules and bidding conditions.

In case the scheduled date of submission or opening falls on a public holiday declared by the government entity or a non-working day due to any unforeseen circumstances (e.g., law and order situation resulting in closures of office or roads at the surrounding of the schedule venue or force majeure), the bids shall be submitted and opened on the next official working day at the same time and venue through EPADS.

The Hyderabad Municipal Corporation (HMC) reserves the right to accept or reject any or all bids/proposals prior to award, in accordance with Rule 25 of the SPP Rules, 2010 (Amended up to date), without thereby incurring any liability or obligation to any bidder firms.

Canvassing in any form or manner shall lead to disqualification of the concerned bidder firms. Concealment, misrepresentation, or distortion of facts at any stage shall be deemed sufficient cause for rejection of the bid and may lead to further proceedings as per applicable procurement laws.

Sd/-

Executive Engineer

Hyderabad Municipal Corporation

SECTION I – INSTRUCTIONS TO BIDDERS (ITB)

A. General

1.1	**Scope of Bid**	In connection with NIT No. [Insert HMC NIT No.], an invitation for bids (IFB) is issued by Hyderabad Municipal Corporation (HMC) through the E-Procurement Acquisition & Disposal System (EPADS) on the SPPRA portal, under the **Single Stage – Two Envelope Procedure** in accordance with SPP Rules, 2010 (as amended), for the **"Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad"** including C.C. Paver Block Works, Sewerage Line, and Street Lighting, as defined in Section V – Scope of Works and Bill of Quantities (BoQ).
1.2	**Definitions**	(a) **"In writing"** means communicated in written form (mail, e-mail, or through the EPADS SPPRA portal) with proof of receipt. (b) **"Singular"** means "plural" and vice versa, if context so requires. (c) **"Day"** means calendar day unless specified as "business day". Business day excludes public holidays announced by Government of Sindh.
2.1	**Source of Funds**	HMC has applied for/received funds from the Government of Sindh toward the project. A portion of funds will be applied to eligible payments under this contract.
2.2	**Payment**	Payment made only at HMC's request and upon approval by Government of Sindh competent Authority, subject to terms of project agreement, if any.
3.1	**Eligible Bidders**	Bidder must be a private firm or company. **Joint Ventures (JVs) and Consortia are NOT permitted.** The bid must be submitted by a single legally registered entity in its own name.
3.2	**Conflict of Interest**	Conflict of interest disqualifies bidder. Conflict exists if bidder: (a) controls/is controlled by another bidder; (b) has same legal representative; (c) has close business/family relationship with HMC professional staff involved in bid preparation/evaluation.
3.3	**One Bid Per Firm**	A firm shall not participate in more than one bid. Violation disqualifies all bids involving the firm.
3.4	**Blacklisting**	A bidder blacklisted or debarred by any federal, provincial, or government organization (including SPPRA) is ineligible for bidding, award, or benefit from this contract.
3.5	**Eligibility Evidence**	Bidder shall provide documentary evidence of eligibility satisfactory to HMC as reasonably requested.

4.1	**Eligible Works**	The works include civil construction, rehabilitation, drainage, and street lighting as detailed in the BoQ. "Related services" include delivery, pre-delivery testing, material approvals, inspection, documentation, testing, and commissioning, strictly per Section V.
B. Contents of Bidding Document		
5.1	**Sections of Bidding Document**	Document comprises: Part 1 – Section I (ITB), II (BDS), III (Evaluation Criteria), IV (Bidding Forms); Part 2 – Section V (Scope of Works/BoQ); Part 3 – Section VI (GCC), VII (SCC), VIII (Contract Forms).
5.2	**Document Completeness**	HMC is not responsible for the completeness of documents not obtained directly from HMC or downloaded from the SPPRA-EPADS portal.
6.1	**Clarification**	Requests in writing to HMC address in BDS before the clarification deadline. HMC responds in writing to all bidders without identifying the source. Pre-Bid Meeting will be held as specified in the BDS.
7.1	**Amendment**	HMC may amend the document by addenda per SPP Rules anytime before bid deadline. Addenda part of the document; published on HMC and SPPRA-EPADS websites.
C. Preparation of Bids		
8.1	**Cost of Bidding**	Bidder bears all bid preparation/submission costs; HMC not liable regardless of outcome.
9.1	**Language**	Bid and all correspondence in English. Supporting documents in other languages must have accurate English translation.
10.1	**Documents Comprising Bid**	Bid comprises: (a) Letter of Bid; (b) Price Schedules/BoQ (Parts A, B, C, and Offer Rate Items); (c) Bid Security; (d) Authorization (Power of Attorney); (e) Stage-I Eligibility Documents: Legal Status, NTN/SRB/ATL, PEC Registration (C-2 or C-3) with relevant codes (CE10 or CE09 for Civil; EE11(vi) or EE11(iv) for Electrical), Sindh Electrical Contractor License, ISO 9001:2015, ISO 14001:2015, ISO 45001, Affidavits (No Blacklisting/Litigation/Conflict of Interest); (f) Financial Documents: Audited statements (average annual turnover ≥ PKR 300 Million) and Bank credit facility/liquidity (≥ PKR 60 Million); (g) Experience: Proof of 1 work of ≥80% (approx. PKR 312.0 Million) OR 2 works of ≥50% (approx. PKR 195.0 Million) of the estimated cost in the last 5 years with completion certificates; (h) Stage-I Technical Submissions: Detailed Technical Methodology & Work Plan, Detailed Machinery List (with

		ownership/rental proof), Key Personnel CVs (Civil & Electrical Engineers); (i) Hard copies of Technical & Financial Proposals in separate sealed envelopes.
11.1	**Letter of Bid & Price**	Prepared using Section IV forms. Bidder quotes single all-inclusive rate for each BoQ item inclusive of all applicable taxes (including 5% SRB), duties, transportation, and cartage. Prices fixed during contract performance.
12.1	**Alternative Bids**	Not considered.
13.1	**Bid Prices**	Bids invited for complete works as per BoQ. Prices to correspond to 100% of items and quantities. All prices in Pakistan Rupees (PKR).
14.1	**Currencies**	Bid and payment currencies shall be in PKR.
15.1	**Conformity of Works**	All materials and works must comply with standard specifications (MES/PWD (HESI), SBCA regulations) and CSR 2024 standards for electrical works. Bidder must submit a schedule of proposed material brands (Cement, Steel, Paver Blocks, RCC Pipes, LED/SON-T Lights) for Engineer's approval post-award.
16.1	**Eligibility & Qualifications**	HMC reserves the right to verify all submitted documents (PEC, ATL, Machinery ownership, Completion Certificates) with the issuing authorities.
17.1	**Bid Validity**	Bids valid for **90 days** from the date of bid opening.
18.1	**Bid Security**	Amount: **5% of the estimated cost** as stated in NIT. Form: Pay Order or unconditional Bank Guarantee from a scheduled bank in favor of Executive Engineer, HMC. Valid for at least **28 days beyond bid validity**. Scanned copy on EPADS; original physical instrument must reach HMC office before submission deadline.
18.2	**Forfeiture of Bid Security**	Forfeited if: (a) withdrawal after opening; (b) failure to furnish Performance Security; (c) failure to sign contract; (d) found blacklisted.
19.1	**Format & Signing**	Typed in indelible ink, signed by duly authorized person with Power of Attorney. Pages with entries/amendments signed/initialed.
D. Submission and Opening of Bids		
20.1	**Sealing & Marking**	Physical bid(s) not allowed for online submission. At bid opening, bidder submits hard copies of Technical and Financial Proposals

		in separate sealed envelopes to verify online submissions. Outer envelope must bear the NIT number and project name.
21.1	**Deadline**	Bids received through EPADS portal no later than as per NIT i.e. **26-11-2026 at 11.30 a.m**. Original Bid Security and hard copies must reach the specified HMC office before this deadline.
22.1	**Late Bids**	Bids arriving after the deadline declared late, rejected, and returned unopened.
23.1	**Withdrawal/Modification**	Written notice via EPADS prior to bid deadline. No withdrawal between bid deadline and bid validity expiry.
24.1	**Bid Opening**	Technical proposals opened via EPADS on **26-11-2026 at 11.30 a.m** in presence of bidders' representatives. **Mandatory Condition:** In case of non-submission of the required hard copies, the online technical bid shall not be scrutinized at Stage-I.
E. Evaluation and Comparison of Bids		
25.1	**Confidentiality**	Evaluation/award information not disclosed until evaluation report announced. Bidder efforts to influence evaluation may result in bid rejection.
26.1	**Clarification of Bids**	HMC may request bid clarifications in writing. No change in price/substance allowed.
27.1	**Responsiveness**	Substantially responsive bid meets requirements without material deviation. Bids missing the mandatory Technical Methodology/Work Plan or Machinery Rental/Ownership proofs will be deemed non-responsive.
28.1	**Arithmetic Errors**	HMC corrects arithmetic errors. Unit price prevails over line total. Discrepancies between words and figures: words shall govern.
29.1	**Evaluation Method**	- **Stage-I:** Mandatory Eligibility Evaluation (Pass/Fail). - **Stage-II:** Technical Evaluation (100 Marks, Minimum **80 Marks** to qualify). - **Financial:** Lowest evaluated total price among technically qualified bidders.
F. Award of Contract		
30.1	**Award Criteria**	HMC awards contract to bidder offering the Most Advantageous Bid = meets qualification criteria, achieves **≥80 marks** in Stage-II, and offers the **lowest evaluated cost**.

31.1	**Notification of Award**	Successful bidder notified in writing prior to bid validity expiry.
32.1	**Signing of Contract**	Successful bidder signs and returns contract agreement within three (3) working days of receipt.
33.1	**Performance Security**	Within seven (7) working days of receiving bid acceptance letter, successful bidder furnishes Performance Security (5% to 10% of Contract Price) per GCC (in the form of a Bank Guarantee). Failure results in award annulment and bid security forfeiture.

G. Specific Provisions (HMC Road Rehabilitation Project)

34.1	**Procedure**	Single Stage – Two Envelope Procedure: Technical and Financial Proposals submitted simultaneously in separate envelopes. Technical Proposals opened first.
35.1	**Stage-I Evaluation**	Mandatory Eligibility/Qualification Requirements evaluated on Responsive/Non-Responsive basis. Only bidders satisfying all Stage-I requirements (including submission of Work Plan and Machinery List) proceed to Stage-II.
36.1	**Stage-II Evaluation**	Technical evaluation out of 100 marks; minimum qualifying score **80 marks (80%)**. Areas: Part A – Business Profile (15); Part B – Experience (20); Part C – Technical Methodology (30); Part D – Machinery & Personnel (20); Part E – Contract Performance & DLP (15).
37.1	**Scope Limitation**	Scope limited to supply, installation, testing, and commissioning of the Road (Paver Blocks), Drainage (Sewerage Line), and Street Lighting works as per BoQ.
38.1	**Hard Copies Requirement**	Non-submission of required hard copies of Technical and Financial Proposals at bid opening shall result in online technical bid not being scrutinized at Stage-I and bidder not recommended for Stage-II.
39.1	**Verification & Misrepresentation**	HMC shall verify submitted registrations, financial documents, project references, completion certificates, and machinery ownership with relevant authorities. False, forged, or misleading information may lead to bid rejection, bid security forfeiture, and blacklisting.
40.1	**Right to Reject**	HMC reserves right to accept/reject any or all bids prior to award per Rule 25 of SPP Rules, 2010 (amended) without liability. Canvassing leads to disqualification.

SECTION II – BIDDING DATA SHEET (BDS)

The Bidding Data Sheet specifies the parameters that govern the bidding process. Whenever there is a conflict between the ITB and the BDS, the BDS shall prevail.

A. General

1.1	**NIT Reference No.**	**No. XEN/CIVIL/HMC/122/ 2026 dated 05-11-2026**
1.1	**Name of Project**	Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad (including C.C. Paver Block Works, Sewerage Line & Street Lighting).
1.1	**Procuring Agency**	Hyderabad Municipal Corporation (HMC)
1.1	**Estimated Cost**	**PKR 390,000,000/-** (Approx. PKR 390.00 Million)
2.1	**Source of Funds**	Government of Sindh
3.1	**Joint Ventures (JVs)**	**NOT Permitted.** Bid must be submitted by a single legally registered entity.

B. Bidding Document & Clarifications

6.1	**Method of Communication**	Through Sindh E-Procurement Acquisition & Disposal System (EPADS) on the SPPRA portal.
6.1	**Pre-Bid Meeting**	**Not applicable**..
6.1	**Clarification Deadline**	**3 days** prior to the bid submission deadline.
8.7 / 8.8	**Liquidated Damages (LD)**	If the Contractor fails to complete the Works within the Time for Completion, the Contractor shall pay to the Employer Liquidated Damages at the rate of **0.1% of the Contract Price per day** of delay. The total amount of Liquidated Damages shall not exceed a maximum of **10% of the Contract Price**.

C. Preparation of Bids (Key Parameters)

9.1	**Language**	English
10.1	**Mandatory Stage-I Documents**	• **PEC Registration:** Category **C-2 or C-3** with valid codes: - Civil: **CE10** (General Civil Works) or **CE09** (Infrastructure Development Works). - Electrical: **EE11(vi)** (General Electrical Works Only) or **EE11(iv)** (Installation of Solar Power LED Street Lighting System).

		• **Certifications:** ISO 9001:2015, ISO 14001:2015, **ISO 45001**. • **Experience:** 1 work of **≥80%** (approx. **PKR 312.0M**) OR 2 works of **≥50%** (approx. **PKR 195.0M** each) executed in last 5 years. • **Machinery:** Detailed list with proof of Ownership OR Rental/Lease Agreements. • **Methodology:** Detailed Technical Methodology & Work Plan (Pavement, Drainage, Lighting, QA/Testing, CPM Schedule). • **Electrical License:** Valid Sindh Government Electrical Contractor License. • **Financial Capacity:** Avg. annual turnover ≥ **PKR 300M**; Credit facility/liquidity ≥ **PKR 60M**.
11.1	**Price Structure**	Bidders must quote a single all-inclusive unit rate for each item in the BoQ (Parts A, B, C, and Offer Rate Items). Rates must include all taxes (including **5% SRB**), duties, and cartage.
13.1	**Price Adjustment**	**Not allowed.** Prices shall be fixed for the entire contract duration.
14.1	**Currency**	Pakistan Rupees (PKR) only.
14.2	**Advance Payment / Mobilization Advance**	**NOT APPLICABLE.** No Mobilization Advance or Advance Payment shall be made to the Contractor under this Contract.
17.1	**Bid Validity**	**90 Days** from the date of bid opening.
18.1	**Bid Security Amount**	**5% of the Estimated Cost**
18.1	**Bid Security Form**	Original Pay Order or unconditional Bank Guarantee in favor of the **Executive Engineer, HMC**.
18.1	**Bid Security Validity**	Minimum **118 days** (90 days bid validity + 28 days) from the bid opening date.
18.1	**Submission of Bid Security**	Scanned copy uploaded on EPADS; Original physical instrument must be submitted to the Office of the Executive Engineer, HMC before the submission deadline.
18.1 to 18.4	**Insurance**	**NOT APPLICABLE.** The Contractor is not obligated to place any insurances relating to the Contract (including, but not limited to, the insurances referred to in GCC Clauses 18.1, 18.2, 18.3, and 18.4).

D. Submission and Opening of Bids

20.1	**Hard Copies Requirement**	Bidders must submit Hard Copies of both Technical and Financial Proposals in separate sealed envelopes at the time of bid opening. **Non-submission will result in disqualification at Stage-I.**
21.1	**Bid Submission Deadline**	[26-11-2026 up to 11:30 a.m.]
21.1	**Fallback Date**	[14/12/2026] at same time and venue (if no bid is received or force majeure).
24.1	**Technical Bid Opening**	**Date & Time:** [26/11/2026 at 12:00 p.m.] **Venue:** Office of the Executive Engineer, HMC, Thandi Sarak, Hyderabad.
24.1	**Financial Bid Opening**	Financial proposals of technically qualified bidders (Stage-II passed) will be opened on a date notified later to the qualified bidders.

E. Evaluation and Comparison of Bids

26.1	**Evaluation Method**	**Single Stage – Two Envelope Procedure** 1. **Stage-I:** Mandatory Pass/Fail. 2. **Stage-II:** Technical Marks-Based Evaluation. 3. **Financial:** Lowest evaluated cost among Stage-II qualified bidders.
28.1	**Technical Evaluation Marks**	**Total: 100 Marks** • Part A: Business Profile (15 Marks) • Part B: Relevant Experience (20 Marks) • Part C: Technical Methodology (30 Marks) • Part D: Machinery & Personnel (20 Marks) • Part E: Contract Performance & DLP (15 Marks)
28.1	**Qualifying Threshold**	**80 Marks out of 100.** *(Note: A bidder must also secure minimum **18/30 in Part C** and **10/20 in Part D** to be considered qualified).*
33.1	**Financial Evaluation**	The **lowest evaluated total price** among the Stage-II qualified bidders will be recommended for award.

F. Award of Contract

33.1	**Performance Security**	**5% of the Contract Price** in the form of a Bank Guarantee from a scheduled bank in Pakistan.

33.1	**Performance Security Deadline**	Within **07 working days** of the issuance of the Letter of Acceptance (LOA).
34.1	**Completion Period**	**[24 Months]** from the date of Commencement Letter

G. Project-Specific Provisions

—	**Defect Liability Period (DLP)**	**12 Months** from the date of Taking Over. Includes maintenance of plantation (Neem, Gold Mohar, Sukh Chain) at a 90% survival rate.
—	**Dewatering Requirement**	Contractor must include cost of pumping sets (up to 10 H.P.), fuel, and operators for dewatering trenches as per Part-B, Item 13 of the BoQ.
—	**Traffic Management**	Contractor shall provide barricades, warning lights, and maintain access to adjacent properties at all times during execution.

SECTION- III. SPECIAL STIULATIONS

1.1.1.4	**Definitions**	"Form of Bid" is synonymous with "Letter of Tender".
1.1.1.5	**Definitions**	"Bid" is synonymous with "Tender".
1.1.1.10	**Definitions**	"Bidding" is synonymous with "Contract".
1.1.1.11	**Programme (Added)**	"Programme" means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.
1.1.2.2	**Employer**	"Employer" is synonymous with "Procuring Agency" (Hyderabad Municipal Corporation - HMC).
1.1.2.9	**DB**	"DB" (Dispute Board) is synonymous with "Committee".
1.1.3.1	**Base Date**	7 days (National Competitive Bidding).
1.1.3.7	**Defects Liability**	"Defects Notification Period" is synonymous with "Defects Liability Period". The period shall be **365 days** (12 Months) from the date of Taking-Over.
1.15	**Inspections & Audit**	Deleted. *(Not applicable as this is a locally funded Government of Sindh project).*
3.1	**Engineer's Duties**	Procuring agency shall ensure that the Engineer's Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976).
4.3	**Contractor's Rep.**	The contractor's authorized representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council (PEC).
6.10	**Equipment Records**	The Contractor shall, upon request by the Engineer, forthwith notify the Engineer in writing the name and address of the Owner of any hired Contractor's Equipment and certify that the hire agreement contains the required provisions.
7.9	**Pakistani Materials**	The contractor shall make the maximum use of materials, supplies, plant and equipment indigenous to or produced/fabricated in Pakistan, provided they meet the required standards.
8.1	**Commencement**	The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt of a written Notice to Commence from the Engineer.

8.11	**Prolonged Suspension**	Replace 84 days by **120 days**.
8.3	**Programme**	The programme shall be submitted in the form of a Bar Chart, Critical Path Method (CPM), or PERT identifying the critical activities.
8.7	**Liquidated Damages (LD)**	**Added Condition:** If the Contractor fails to complete the Works within the Time for Completion, the Contractor shall pay to the Employer Liquidated Damages at the rate of 0.1% (zero point one percent) of the Contract Price per day of delay. The total amount of Liquidated Damages shall not exceed a maximum of 10% (ten percent) of the Contract Price.
13.1	**Right to Vary**	In the last line, after the word "Variation", the words **"in writing"** are added.
13.3	**Variation Procedure**	After the words "as soon as practicable", the following is added: "and within a period not exceeding one-eighth of the completion time".
13.8	**Cost Adjustment**	**Not Applicable** (Local funded project). Unit rates shall remain firm.
14.1	**Contract Price**	Sub-para (d) is deleted.
14.2	**Advance Payment**	**NOT APPLICABLE.** No Mobilization Advance or Advance Payment shall be made to the Contractor under this Contract.
14.5	**Secured Advance**	Not Applicable.
14.8	**Delayed Payment**	**Not Applicable**.
15.2	**Termination by Employer**	In addition to actions under this Clause, the Procuring Agency may refer the case of default to the Pakistan Engineering Council (PEC) for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987.
15.6	**Corrupt Practices**	Successful Contractor must sign an **Integrity Pact** (Rs. 10M+ contracts). Violation allows the Procuring Agency to: (a) recover 10x the bribe amount; (b) terminate the contract; (c) recover losses.
16.4	**Payment on Termination**	Sub-paragraph (c) is deleted.
17.3	**Employer's Risks**	Sub-Clause 17.3 (h) is deleted.

18.1	**Insurance**	**NOT APPLICABLE.** The Contractor is not obligated to place the insurances referred to in GCC Clauses 18.1, 18.2, 18.3, and 18.4 for this Contract.
19.6	**Optional Termination**	Sub-clauses (c), (d), and (e) are deleted.
20.6	**Arbitration**	Disputes shall be finally settled under the **Arbitration Act, 1940**, or the Rules of Conciliation and Arbitration of PEC Islamabad. **Place of Arbitration: Hyderabad, Sindh Province**.

SECTION-IV. SCOPE OF WORKS

PROJECT OVERVIEW

The scope of works encompasses the Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad, including C.C. Paver Block works, Sewerage/Drainage Line, and Street Lighting Pools. The Contractor shall provide all necessary materials, labor, machinery, equipment, transportation, and supervision to execute the works completely in accordance with the approved drawings, specifications, Bill of Quantities (BoQ), and the directions of the Engineer-in-Charge.

GENERAL EXCLUSIONS & CONTRACTOR RESPONSIBILITIES

- **Site Clearance:** The Contractor shall be responsible for clearing and grubbing the site, removing all debris, and disposing of dismantled materials to designated dumping grounds. All dismantled materials (cement concrete, reinforced concrete, etc.) shall be removed off-site as directed by the Engineer-in-Charge.
- **Traffic Management:** The Contractor shall arrange for the safety of the public and traffic, including the provision of barricades, warning lights, flags, and temporary crossings for non-vehicular traffic (if required), and shall maintain access to adjacent properties at all times. The Contractor shall provide fence guards and lights wherever required.
- **Testing & Quality Control:** All materials (cement, steel, aggregates, paver blocks, kerb stones, pipes, electrical items) must be approved by the Engineer prior to use. The Contractor shall bear the cost of all mandatory field and laboratory tests (concrete cubes, compaction density tests, electrical earth resistance tests, etc.).
- **Cartage:** The Contractor shall include the cost of cartage for all materials (cement, sand, aggregates, stone dust/muram, steel, pipes, etc.) to the site of work as per the specified lead (up to 3 chains / 30.5m) and lift (up to 5 ft / 1.52m).
- **Dewatering:** The Contractor shall make arrangements for pumping out water found at various depths from trenches during excavation and construction, including the cost of erection and dismantling of pumping sets after completion of the job.

DETAILED SCOPE (BASED ON BOQ PARTS)

PART A: C.C. PAVER BLOCK WORKS

The Contractor shall execute the following works for the road pavement:

1. Dismantling & Excavation:

- Dismantle existing cement concrete (plain 1:2:4 and reinforced), including separating reinforced cement from concrete, cleaning and straightening the same.
- Scarify the existing road surface to the required depth.
- Dispose of all debris off-site as directed by the Engineer-in-Charge.

2. Sub-base & Base Preparation:

- Supply, spread, and compact stone dust/muram under the paver blocks in layers, including watering, rolling, and compacting to achieve 98–100% modified AASHO density.
- Supply and lay plain cement concrete (PCC) base in a **1:4:8 ratio** (cement concrete brick or stone ballast 1½" to 2" gauge) as per the specified thickness.
- Provide centering and shuttering of Deodar wood (2nd Class) where required, including erection and removal.

3. Concrete Works:

- Provide and lay plain cement concrete (PCC) **1:2:4 ratio** including placing, compacting, finishing, and curing, complete with screening and washing of stone aggregate, without shuttering.

4. Finishing & Edging:

- Provide and fix factory-made precast concrete edge blocks/kerb stones (3750 PSI) of size 6" thick × 12" long × 18" high, including the cost of cartage, excavation, formwork for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, and 1:4 cement sand mortar.
- Prepare surface and apply **two coats** of approved plastic emulsion paint on the exposed road infrastructure (edges/kerbs) — first coat and subsequent coat.

5. Paver Laying:

- Supply and lay high-strength **(5000 to 8500 PSI)** cement paving blocks of size **197 × 97 × 80 mm** of city/quddra/cobble shape with natural colours, in the specified pattern/design, over a bed of 2" thick hill sand or stone dust, including filling joints with hill sand and compacting in the specified manner.
- The paver blocks shall be from PSI 5000 to 8500 or Tameer Works or equivalent manufacturer.
- Provide concrete side packing (1:2:4 ratio) where required.

6. Cartage: The Contractor shall include the cost of cartage for all materials (cement, sand, aggregates, stone dust, steel, etc.) to the site of work.

PART B: SEWERAGE LINE / DRAINAGE WORKS

The Contractor shall execute the following works for the sewerage/drainage line:

1. Dismantling & Excavation:

- Dismantle existing cement concrete (plain 1:2:4 and plain 1:4:8) as per the specified quantities.
- Excavate for pipeline in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited, including trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes, and disposal of surplus earth within one chain (30.5m) as directed by the Engineer-in-Charge. Provide fence guards, lights, flags, and temporary crossings for non-vehicular traffic wherever required. Lift up to 5 ft (1.52m) and lead up to one chain (30.5m).
- Excavate in foundation of structures in ordinary soil, including dag belling, dressing, refilling around structure with excavated earth, watering, and ramming. Lead up to 5 ft (1.5m) and lift up to 5 ft (1.5m).

2. Concrete Works:

- Lay plain cement concrete (PCC) **1:4:8** base for the drain bed (cement concrete brick or stone ballast 1½" to 2" gauge).
- Construct reinforced cement concrete (RCC) **1:2:4** for the drain bed, walls, slabs, and other structural members laid in situ or precast laid in position, including all shuttering/centering, lifting, curing, and screening/washing of shingle (1/8" to 3/4" gauge). 90 lbs of cement, 2 Cft sand, and 4 Cft shingle per specified ratio.

3. Steel Reinforcement:

- Provide, cut, bend, and bind deformed steel reinforcement (Mild Steel) of specified diameters as per the structural drawings, including cutting, bending, laying in position, making joints and fastenings, cost of binding wire, and removal of rust from bars.

4. RCC Pipes:

- Provide, lay, and joint RCC pipes of ASTM C-76-62 / T/C-76-70 of **Class II wall B**, **18" diameter**, and fix in trench, including cutting, fitting, and jointing with rubber ring (rubber gasket joints), including testing with water to specified pressure.

5. Manhole Covers:

- Manufacture and supply RCC manhole covers cast in **1:2:4** cement concrete ratio, 3" deep at center, reinforced with ½" dia tor steel bars with 4" c/c welded to a 3/16" thick 2" wide M.S. plate and two hooks of 3/8" dia tor bars, including compacting, curing, and transportation within 10 miles. **24" inch dia**.

6. Sub-Base:

- Prepare sub-base by supplying and spreading well-graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6, in proper camber and grade, including watering, rolling, and compacting in layers (thickness of each compacted layer not exceeding 6"), achieving 98–100% density as per modified AASHO density. Rate includes all cost of materials, T&P, and carriage up to 3 chains.

7. Refilling:

- Refill the excavated stuff in trenches in 6" thick layers, including watering and ramming to full compaction, complete.

8. Dewatering:

- Full hire charges of pumping set per day, inclusive of wage of driver and assistant, fuel or electric energy, plate forms required for placing pumps, etc., at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job. (Pumping set up to 10 H.P., pumping out water from 10 ft deep trench.)

9. Cartage: Include the cost of material cartage and steel transportation to the site.

PART C: STREET LIGHT POOLS

The Contractor shall supply, install, test, and commission:

1. RCC Foundations:

- Construct RCC foundations as per the following specifications and instructions of the EI (Electrical Inspector) for **40 ft / 50 ft long hexagonal poles** (18" × 6"):
    - Excavation of soft/hard soil: 3' × 3' × 5.5'
    - Stone soiling: 3' × 3' × 6", making lean in the ratio of **1:4:8**
    - MS bolts: 6½" length (¾" dia) — 4 Nos., making thread on MS rod
    - Template: 16" × 16" × ¼"
    - Rings: ¼" dia round bar welded with MS rod
    - RCC foundation ratio **1:2:4** with appropriate size: 2.5' × 2.5' × 8.5'

2. MS Tubular Poles:

- Provide and fix MS tubular poles, 3 ft long buried in the ground, as per the following specification:
    - **20 ft (6" dia) × 5.5 ft (4" dia) = 31 ft** overall
    - Wall thickness: 8 mm & SWG
    - Base plate: 16" × 16" × 1"
    - Stiffener: 12" × 6" × ¼"

- Two coats of red oxide as rust preventive
- Two coats of oil paint
- Excavation of hard/soft soil: 2' × 2' × 6'
- CC work **1:4:8** ratio
- **1:3:6** cast in situ in one mould of (1½" dia), including formwork, rodding, curing, etc., complete with CC collar about 2 ft high from ground level, duly plastered as per site requirement and instruction of EI.

3. Street Lights (250 Watts SON-T):

- Provide and fix street lights **250 watts (SON-T)** having **IP66** classification with 250W lamp, choke, capacitor, and internal wiring, complete in all respects, at the height with the help of hydraulic crane as per site requirement and instruction of EI. (Two separate items as per BoQ quantities.)

PLANTATION

The Contractor shall provide and fix trees/plants for the batter-friendly environment and beautification of roads/chowks in the area:

- **Neem Plant**
- **Trolly Gold Mohar Plant**
- **Sukh Chain Soajro, Parnelliva**

The rates for these items shall be quoted separately as offer rate items, including cost of plants, digging of pits, manure, plantation, and watering/maintenance during the defect liability period as specified.

EXECUTION STANDARDS & SPECIFICATIONS

- All civil works shall conform to the latest editions of the MES/PWD (HESI) Standard Specifications**,** Sindh Building Control Authority (SBCA**)** regulations, and the Composite Schedule of Rates (CSR) 2024 as referenced in the BoQ.
- All electrical works, including Street Lighting, shall conform to the standard specifications mentioned in the BoQ (CSR 2024) and the instructions of the Electrical Inspector (EI).
- All materials shall be of approved quality and shall be tested as per the relevant standards before incorporation into the works. The Contractor shall submit material samples and test certificates for the Engineer's approval.
- The Contractor shall maintain a proper quality control register and shall carry out all mandatory tests (concrete cubes, compaction density, earth resistance, water pressure tests for pipes, etc.) at his own cost.
- Any item not explicitly mentioned in the BoQ but necessary for the complete, functional, and safe operation of the road, drainage/sewerage, or lighting system shall be deemed included in the Contractor's scope at no extra cost.
- The Contractor shall comply with all safety regulations and shall be responsible for the safety of workers, the public, and adjacent properties throughout the execution of the works.
- The Contractor shall restore all disturbed surfaces, utilities, and services to their original condition after completion of the works.

SECTION-V. STANDARD OPERATING PROCEDURE (SOP)

1. OBJECTIVE AND SCOPE

This SOP outlines the step-by-step procedure for the issuance, submission, opening, and evaluation of bids for the **Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad** (including C.C. Paver Block Works, Sewerage Line, and Street Lighting). It ensures that the procurement process is conducted in a fair, transparent, and objective manner in accordance with the Sindh Public Procurement Rules (SPPRA) and the approved evaluation criteria.

2. BIDDING PROCEDURE

2.1. Bidding Method

The procurement shall be conducted under the **Single Stage – Two Envelope Procedure** as per SPPRA Rules.

2.2. Bid Submission

- Bidders must submit their bids in two separate sealed envelopes:
  - **Envelope 1:** Marked **"TECHNICAL PROPOSAL"** (containing all Stage-I eligibility documents, technical methodology, machinery lists, personnel CVs, affidavits, and the Bid Security).
  - **Envelope 2:** Marked **"FINANCIAL PROPOSAL"** (containing the priced Bill of Quantities for Parts A, B, C, and Offer Rate Items, including 5% SRB).
- Both envelopes must then be sealed inside a single outer envelope, clearly marked with the Bid Reference Number and **"DO NOT OPEN BEFORE [Date & Time]"**.
- The Bid Security (as specified in the BDS, approx. 2% of the estimated cost) must be included in the **Technical Proposal envelope**.

2.3. Deadline and Late Bids

- Bids must be submitted at the designated address (or uploaded to the EPADS portal) no later than the time and date specified in the NIT.
- Any bid received after the deadline shall be **rejected** and returned unopened to the bidder.

3. BID OPENING PROCEDURE

3.1. Technical Proposal Opening

- The Technical Proposals shall be opened publicly, immediately after the submission deadline (or within one hour), in the presence of bidders or their authorized representatives who choose to attend.
- The Financial Proposals shall remain sealed and in the safe custody of the Procuring Agency.

3.2. Preliminary Examination

- The Evaluation Committee shall check the Technical Proposals for completeness, including the submission of the Bid Security and all required Stage-I documents.
- Bids missing the Bid Security or the mandatory Technical Methodology & Work Plan (as per Stage-I, Item 12) shall be rejected at this stage.

4. STAGE-I: MANDATORY ELIGIBILITY EVALUATION

The Evaluation Committee shall conduct a Pass/Fail (Compliance/Non-Compliance) assessment based strictly on the documents submitted.

4.1. Verification of Documents

- **Legal & Tax:** Verify NTN, SRB registration, and Active Taxpayer List (ATL) status.

- **PEC Registration:** Confirm the bidder holds a valid **C-2 or C-3** constructor license with the relevant codes specifically mapped to this scope:
    - **Civil Works:** Must possess **CE10** (General Civil Works) or **CE09** (Infrastructure Development Works).
    - **Electrical Works:** Must possess **EE11(vi)** (General Electrical Works Only) or **EE11(iv)** (Installation of Solar Power LED Street Lighting System).
    - *(Note: Codes like CE01 (Irrigation) or EE04 (Light Gauge Steel Structures) are strictly excluded).*
- **Electrical Contractor License:** Verify valid license issued by the Government of Sindh.
- **Similar Experience:** Verify the completion certificates. The bidder must prove **one (1) work of ≥80% OR two (2) works of ≥50%** of the estimated cost within the last 5 years.
- **Financial Capacity:** Verify audited financial statements for a minimum average annual turnover of PKR 300 Million and a credit facility/liquidity of PKR 70 Million**.**
- **Machinery & Personnel:** Confirm the submission of the Detailed Machinery List (with ownership/rental proof) and Key Personnel CVs (Civil & Electrical Engineers).
- **Certifications:** Verify valid ISO 9001:2015, ISO 14001:2015, and ISO 45001 certifications.
- **Affidavits:** Verify Non-Blacklisting/Non-Litigation and Conflict of Interest on Rs. 500/- Judicial E-Stamp Paper.

4.2. Outcome

- Bidders failing any Stage-I criterion shall be declared **Non-Responsive**. Their Financial Proposals shall not be opened and will be returned unopened.
- Only bidders passing all Stage-I criteria shall proceed to Stage-II.

5. STAGE-II: TECHNICAL EVALUATION (MARKS-BASED)

The Evaluation Committee shall evaluate the technically responsive bids out of 100 Marks.

5.1. Evaluation of Mandatory Compliance (Pass/Fail)

- The Committee shall review the submitted Technical Methodology & Work Plan. If the plan is missing, incomplete, or fails to address the specific methodologies for pavement (paver blocks), drainage (RCC pipes), and street lighting, the bidder shall be disqualified regardless of their financial strength.

5.2. Marks Allocation

- **Part A (Business Profile):** 15 Marks (Based on years of establishment, Hyderabad/Sindh location, and tax history).
- **Part B (Relevant Experience):** 20 Marks (Based on cumulative value of additional similar works beyond Stage-I minimum).
- **Part C (Technical Methodology):** 30 Marks. The Committee shall score the quality of the Work Plan. *Minimum threshold to pass: 18 Marks.*
- **Part D (Machinery & Capacity):** 20 Marks. *Minimum threshold to pass: 10 Marks.*
- **Part E (Contract Performance & DLP):** 15 Marks (Based on performance certificates and defect liability/maintenance plan for roads and lighting).

5.3. Qualifying Threshold

- The bidder must achieve a total of at least **80 out of 100 Marks**.
- The Committee shall record the score awarded against each sub-criterion with reference to the specific submitted document and page number.

5.4. Outcome

- Bidders scoring 80 marks or above shall be declared **Technically Qualified**.
- Bidders scoring below 80 marks shall be declared **Technically Disqualified**.

6. FINANCIAL PROPOSAL OPENING

6.1. Opening

- The Financial Proposals of only the Technically Qualified bidders shall be opened publicly on a date and time communicated in advance to all bidders.
- The Evaluation Committee shall read out the total bid amounts (Parts A, B, C, Offer Rate Items, 5% SRB, and Grand Total) and any unit rates (if requested) to the attendees.

6.2. Arithmetic Correction

- Any arithmetic errors (e.g., discrepancies between unit rates and totals) shall be corrected by the Committee. The **unit rate shall prevail**, and the total shall be corrected accordingly. Discrepancies between words and figures shall be resolved in favor of the **amount in words**.

7. FINANCIAL EVALUATION & AWARD

7.1. Evaluation Method

- The Financial Proposals shall be evaluated based on the **Least Cost Selection Method** (i.e., the lowest evaluated total price) among the Technically Qualified bidders.
- The bid price must include all applicable taxes (including 5% SRB), duties, and carriage costs as specified in the BoQ.

7.2. Verification of Unbalanced Bids

- The Committee shall scrutinize the financial bids for any "unbalanced bidding" (e.g., abnormally high rates for early items like dismantling/earthwork and low rates for later items like paver laying or street lighting). If found, the Committee may require clarification or reject the bid if it poses a financial risk.

7.3. Award Recommendation

- The bidder with the lowest evaluated price shall be recommended for the Award of Contract.
- The Procuring Agency reserves the right to reject all bids if the lowest bid is significantly higher than the Engineer's Estimate (Rs. 390.00 Million) or if the process is deemed uncompetitive.

8. POST-AWARD PROCEDURE

8.1. Notification of Award

- The successful bidder shall be notified in writing and invited to sign the Contract Agreement within the specified timeframe (usually 7 to 14 days).

8.2. Performance Security

- The successful bidder must submit the Performance Security (5% to 10% of the Contract Price as specified in the SCC) within seven (07) days of the receipt of the notification of award. Failure to do so may result in the forfeiture of the Bid Security.

8.3. Defect Liability Period (DLP)

- The Contractor shall be responsible for rectifying any defects in the works (C.C. Paver Blocks, Sewerage Line, and Street Lighting) for the DLP (typically 365 days) as specified in the Contract Data. The Contractor shall also maintain the plantation (Neem, Gold Mohar, Sukh Chain) at a 90% survival rate during this period.

SECTION-VI. BIDDER ELIGIBILITY & MINIMUM TECHNICAL QUALIFICATION CRITERIA

SINGLE STAGE – TWO ENVELOPE PROCEDURE

The evidence/documents for the following Eligibility and Minimum Technical Qualification Criteria shall be examined during the evaluation of the Technical Bid. The evaluation shall be carried out in two stages:

- **Stage-I:** Mandatory Eligibility/Qualification Requirements – Compliance / Non-Compliance.
- **Stage-II:** Technical Evaluation – Marks-Based (Qualified / Disqualified).

Only bidders satisfying all mandatory Stage-I requirements shall proceed to Stage-II technical evaluation.

STAGE-I: MANDATORY ELIGIBILITY / QUALIFICATION REQUIREMENTS

1. Legal Status
The bidder shall be a legally registered firm, company, or partnership, eligible to conduct the proposed business of civil engineering works (roads, drainage, and street lighting). Evidence of certificate of incorporation, registration certificate, partnership deed, or firm registration certificate must be attached.

2. Tax Registration & Compliance
The bidder shall possess a valid National Tax Number (NTN) and applicable registrations under the Sindh Revenue Board (SRB) for sales tax on services. The bidder must be an active taxpayer on the Active Taxpayer List (ATL) of FBR. Copies of valid NTN, SRB registration, and ATL evidence must be attached.

3. Registration with Pakistan Engineering Council (PEC)
The bidder shall possess a valid PEC registration in Constructor Category **C-2 or C-3** (as the estimated cost of approximately PKR 390.00 million falls within the C-3 limit of up to PKR 500 million).
The registration must include valid specialization codes specifically applicable to the scope of this tender, mapped from the official PEC Field of Specialization list:

- **Civil Works (Roads, Drainage, Infrastructure):** Must possess at least one of the following codes: **CE10** (General Civil Works), **CE09** (Infrastructure Development Works), or **CE11(viii)** (Wind and Solar Energy – *Note: only applicable if a significant alternative energy component is added, otherwise CE10/CE09 are mandatory*).
- **Electrical Works (Street Lighting):** Must possess at least one of the following codes: **EE11(vi)** (General Electrical Works Only) or **EE11(iv)** (Installation of Solar Power LED Street Lighting System - *if solar lighting is part of the design*).
- **Sewerage Works:** To cover the drainage/sewerage component, the bidder must possess **CE10** or **CE09** (as the image does not have a standalone "Sewerage" code, General Civil Works/Infrastructure covers this).

4. Electrical Contractor License (Sindh Government)
Given the street lighting component, the bidder shall possess a valid Electrical Contractor License issued by the Government of Sindh. A copy of the license must be attached.

5. Certifications
The bidder shall possess valid and current certifications issued by an accredited certification body for the following standards:

1. ISO 9001:2015 (Quality Management System)
2. ISO 14001:2015 (Environmental Management System)
3. ISO 45001 (Occupational Health and Safety).

6. Business Experience
The bidder shall have at least five (5) years of relevant business experience in civil engineering construction, specifically involving road works, drainage systems, and/or street lighting installations. Documentary evidence (work orders, contracts, completion certificates) must be attached.

7. Similar Contracts
The bidder must demonstrate relevant experience of similar nature of works executed and successfully completed during the last five (5) years (calculated from the date of bid submission). Given the estimated cost of the works (i.e., the Engineer's Estimate excluding taxes and contingencies), the bidder must satisfy either of the following minimum criteria:

- **Option A (Single Contract):** At least one (1) work of similar nature with a completed contract value of not less than 80% of the estimated cost within the last five years; **OR**
- **Option B (Multiple Contracts):** At least two (2) works of similar nature, each with a completed contract value of not less than 50% of the estimated cost within the last five years.

Copies of the Work Order / Contract Agreement / Letter of Award (LOA) and Completion Certificate or Taking-Over Certificate issued by the respective client/employer, clearly stating the final executed contract value and the date of successful completion must be submitted.

(Note: Ongoing or incomplete projects shall not be considered for meeting this mandatory eligibility criterion).

8. Financial Capacity
The bidder shall have an average annual turnover of at least PKR 300 million over the last three (3) financial years. This must be supported by audited financial statements certified by a Chartered Accountant firm.

9. Liquidity / Credit Facility
The bidder shall demonstrate access to liquid financial resources and/or an approved credit facility of not less than PKR 70 million from a scheduled bank in Pakistan, to ensure adequate financial capacity for execution of subject contract requirements without interruption. Documentary evidence, duly issued by the bidder`s bank in the form of a certificate confirming available liquid resources or a valid credit facility letter must be attached and will be verified during technical scrutiny.

10. Technical Personnel
The bidder shall submit a "Key Personnel List" with CVs, PEC registration certificates (where applicable), and signed availability undertakings for at least:

- Civil Engineer(s) with road/drainage experience.
- Electrical Engineer for street lighting works.
- Site Supervisors / Foremen with relevant experience.

11. Machinery and Equipment
The bidder shall submit a Detailed Machinery List for the required equipment (paver layers, rollers, concrete mixers, trenching equipment, dewatering pumps, etc.). For each item, the bidder must state:

- **Ownership:** With proof of ownership document (e.g., registration book/invoice); **OR**
- **Rental/Lease:** With a valid rental agreement or letter of commitment from the equipment owner.

Failure to provide ownership or rental evidence for key equipment may render the bid non-responsive at Stage-II.

12. Mandatory Submission of Technical Methodology & Work Plan
The bidder must submit a detailed Technical Methodology & Work Plan with the Technical Proposal. This document must include:

- Methodology for Pavement, Sub-base, and Drainage works.
- Methodology for Street Lighting installation.
- Quality Assurance and Testing Plan.
- Construction Schedule (CPM/Bar Chart).

13. Non-Blacklisting & Non-Litigation
An Affidavit on Judicial E-Stamp Paper of Rs. 500/- regarding No Blacklisting & No Litigation must be attached.

14. Conflict of Interest
A signed declaration on judicial e-stamp paper of Rs. 500/- confirming no conflict of interest.

15. Bid Security
Bid Security in the prescribed form and amount (as specified in the BDS) must be attached.

16. Prohibition of Joint Ventures
Joint Venture (JV) or Consortium is not permitted. The bid must be submitted by a single legally registered entity.

17. Submission of Hard Copies
Hard copies of both Technical and Financial Proposals in separate sealed envelopes must be submitted at the time of bid opening to verify the authenticity of online submission.

STAGE-II: MARKS-BASED TECHNICAL EVALUATION CRITERIA

Only bidders satisfying all Stage-I requirements shall proceed to Stage-II. The technical evaluation shall be conducted out of 100 marks. A bidder obtaining at least **80 marks** shall qualify for Financial Proposal opening.

PART–A: BUSINESS PROFILE AND FINANCIAL STATUS (15 MARKS)

Sr.	Parameter	Max Marks	Scoring Method
1	Relevant business establishment	5	• 5–<10 years: 3 marks; • 10+ years: 5 marks
2	Registered office location (Hyderabad/Sindh preference)	5	• Outside Sindh: 1; • Within Sindh (not Hyderabad): 3; • In Hyderabad: 5
3	Income tax returns & audited statements	5	• 3 years: 3 marks; • 5+ years: 5 marks

PART–B: RELEVANT CIVIL WORKS EXPERIENCE (20 MARKS)

Sr.	Parameter	Max Marks	Scoring Method
1	Cumulative value of similar works completed in last 5 years (beyond Stage-I minimum)	12	• ≥ PKR 1,500M: 12; • PKR 1,000M–<1,500M: 9; • PKR 750M–<1,000M: 6; • < PKR 750M: 0
2	Additional similar contracts (beyond Stage-I minimum)	8	• 3+ additional: 8; • 2 additional: 5; • 1 additional: 2; • none: 0

PART–C: TECHNICAL METHODOLOGY & WORK PLAN (30 MARKS)

Sr.	Parameter	Max Marks	Scoring Method
1	Pavement & Sub-base Methodology	8	• Detailed methodology for C.C paver laying, sub-base preparation, compaction to 98-100% modified AASHO, and curing: 8; • Adequate: 5; • Generic: 2
2	Drainage Works Methodology	7	• Detailed RCC pipe laying, manhole construction, dewatering plan, and disposal of excavated material: 7;

Sr.	Parameter	Max Marks	Scoring Method
			• Adequate: 4; • Generic: 1
3	Street Lighting Installation Methodology	5	• Detailed pole erection, foundation design, wiring, earthing, and testing/commissioning plan: 5; • Minor omissions: 3; • Generic: 1
4	Quality Assurance / Testing Plan	5	• Concrete cube testing, compaction testing (sand replacement), electrical testing schedule, and material approval process: 5; • Partial: 3; • Generic: 1
5	Construction Schedule (CPM/Bar Chart)	5	• Detailed schedule showing sequencing of pavement, drain, and lighting works within stipulated time: 5; • Adequate: 3; • Generic: 1

PART–D: MACHINERY, PERSONNEL & IMPLEMENTATION CAPACITY (20 MARKS)

Sr.	Parameter	Max Marks	Scoring Method
1	Machinery Ownership/Availability	10	• Comprehensive list with proof of ownership: 10; • Valid rental agreements/lease provided: 7; • Mere undertaking without proof: 0
2	Deployment of Technical Personnel	5	• Named Project Manager, Site Engineers (Civil & Electrical), and QA/QC staff with CVs and signed availability commitments: 5; • Partial: 3; • Minimum only: 1
3	Site Organization & Mobilization Plan	5	• Clear organogram, mobilization timeline, and deployment plan for labour and equipment: 5; • Adequate: 3; • Generic: 1

PART–E: CONTRACT PERFORMANCE & DEFECT LIABILITY (15 MARKS)

Sr.	Parameter	Max Marks	Scoring Method
1	Performance Certificates	8	• 3+ satisfactory completion certificates from government/semi-govt clients for similar works: 8; • 2 certificates: 5; • 1 certificate: 2; • none: 0
2	Defect Liability & Maintenance Plan	7	• Detailed plan for defect rectification during DLP (Roads, Drainage, Lighting), including response time commitments and maintenance schedule: 7; • Partial: 4; • Generic: 1

SUMMARY OF TECHNICAL MARKS

Part	Evaluation Area	Max Marks
A	Business Profile and Financial Status	15
B	Relevant Civil Works Experience	20
C	Technical Methodology & Work Plan	30
D	Machinery, Personnel & Implementation Capacity	20
E	Contract Performance & Defect Liability	15
	TOTAL	**100**

QUALIFYING THRESHOLD

Criterion	Requirement
Total Technical Marks	100
Minimum Qualifying Marks	80 marks (80%)
Stage-I Eligibility	All mandatory requirements satisfied
Financial Proposal Opening	Only for bidders passing Stage-I and achieving 80+ marks in Stage-II

MANDATORY EVALUATION NOTES

1. The Evaluation Committee shall record scores against each sub-criterion with reference to submitted documents.
2. Stage-I is strictly pass/fail. Only compliant bidders proceed to Stage-II.
3. Marks for machinery shall only be awarded where ownership documents or valid rental agreements are provided.
4. The Procuring Agency reserves the right to verify all submitted documents. False information shall lead to disqualification and legal action under SPPRA Rules.
5. Financial proposals shall be opened only for bidders achieving 80+ marks and meeting all mandatory requirements.

HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
THANDI SARAK, OPPSITE SHAHBAZ BUILDING, HYDERABAD
Phone No.022-9201515.

SECTION-VII. PRICE SCHEDULE/BILL OF QUANTITIES -BOQ

SUBJECT: **REHABILITATION OF URBAN ROAD INFRASTRUCTURE OF PS-60 QASIMABAD, HYDERABAD.**

BILL OF QUANTITIES

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
Part-A (C.C. Paver Block)					
1	Dismantling cement concrete plain 1: 2: 4 (G.S.I No.19c P-20).	35550	68.12	P.Cft	2,421,666
2	Scarifying the existing road surface.	35550	733.72	P.%Cft	260,837
3	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same. (G.S.I No.19a P-20).	5649	229.72	P.Cft	1,297,688
4	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors each of Carriage of Material [illegible] 1-P-1) For [illegible]	[illegible]98	1078.4[illegible]	P.%Cft	888,621
5	Cement concrete [illegible] or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 [illegible] (G.S.I No.4b P-24).	234[illegible]0	296.69	P.Cft	69,710,282
6	Stone Dust / Muram under Paver Blocks (Basic Sch 2024 Material Ch-4 G.I No. 71, P.No 22)	178000	6563.56	P%Cft	11,683,137
7	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) Partial Wood (b) Vertical floor (G.S.I No.19b P-27).	23120	106.48	P.Sft	2,461,818

Issued with Separate Financial Document

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
8	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2:4 (G.S.I No.5f P-25).	23120	443.54	Cft	10,254,645
9	PAVING BLOCKS: Providing & Fixing Cement Paving Blocks flooring having size of 197 x 97 x 80 (mm) of city /quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete. (PSI 5000 to 8500e / Tameer Works or Equivalent manufacturer) (G.S.I No.69 P-50).	712000	227.51	P.Sft	161,987,120
10	KERB STONE: Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches' thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar. (HW GSI No.14 P-221)	29040	678.38	P.Rft	[illegible],155
11	Preparing Surface and Painting with Emulsion Paint. (a) First Coat. (G.S.I No.29(a) P-64).	97334	14[illegible]	P.Sft	[illegible],403,556
			Part-A (Roun[illegible]g of total amo[illegible]		**282,069,525/-**
			Add+ ___% OR Below(-) _____% or at Par		
			Part-A Total Schedule Amount		
Part-B (Sewerage Line)					
1	Dismantling cement [illegible]crete plain 1: 2: 4 (G.S.I No.19[illegible]20).	6770.00	133.08	P.Cft	900,952
2	Dismantling cement concrete plain 1: 4: 8 (G.S.I No.19a P-19).	8936.00	68.12	P.Cft	608,720
3	Excavation for pipe line in trenches, and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade,	135400.00	66141.60	P.%0Cft	8,955,573

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Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
	cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m). (PHSI No. 6 P-150)				
4	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (sch of Carriage of Material iem No 1-P-1) For 3rd Mile	151106	1078.45	P.%Cft	1 29,603
5	PROVIDING, LAYING AND JOINTING [illegible] ASTM PIPES (RUBBER GASK[illegible] JOINTS): Providing, Laying RCC p[illegible]s of A.S.T.M.C-76 62 T/C-76 [illegible] of Class II wall B[illegible] fix[illegible]g in trench i/c cutting, fit[illegible] and jointing with rubber ring i/c testing with [illegible] to specified pressure. (PHS[illegible] No. B1d P-106) **18" Dia**	6770	2[illegible]50	P.Rft	16,203,995
6	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete. (PHSI No. 24 P-165)	121860	14020.80	P.0%Cft	1,708,575
7	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead up to 5ft lead up to one chain (30 meter) and lift up to 5 ft. (1.5 meter). (b) In ordinary soil. (G.S.I No.18b P-17).	24000	11.88	P.Cft	285,120
8	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8 (G.S.I No.4b P-24).	2400	296.69	P.Cft	712,056
9	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in	320.071	17936.09	P.Cwt	5,740,822

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Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
	position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) b) Mild Steel (G.S.I No.8b P-26).				
10	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (including screening and washing of shingle.) a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4 90Lbs of cement, 2Cft sand and 4Cft shingle 1/ to 3/4" gauge. (G.S.I No.6ai P-2).	17352	717.59	P.Cft	12,451,622
11	Manufacturing & supplying of R.C.C manhole cover cast in 1:2:4 cement concrete ratio 3" inch deep at center reinforced with 1/2'' dia tor steel bars with 4'' c/c welded to a 3/16' thick 2 inch wide M.S Plate and two hooks of 3/8'' inch dia tor bars including compacting, curing and transportation within 10 miles. b) 24'' inch dia (PHSI No.1 b P-209)	300	3730.24	Each	1,119,072
12	SUB-BASE: Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not compacted exceeding upto 6" 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains) (HW GSI No.11d P-213)	20310	9706.88	P.%Cft	1,971,467
13	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from	30	7468.80	P.Day	224,064

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Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
	trenches i/c the cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench. (PHSI No.2 i P-164)				
				Part-B (Rounding of total amount)	**52,511,641/-**
				Add+ _____% OR Below(-)_____% or At Par	
				Part-B Total Schedule Amount	
Part-C (Street Light Pools)					
1	Construction of RCC foundation as per following specification & instruction of EI for 40 ft / 50 ft long hexagonal pole18" x 6" Excavation of soft /hard soil 3'x3'x5.5' Stone 3'x3'x6" soiling making lean in the ration of 1:4:8: Length of MS bolts 6½" (¾" dia) 4 nos's making thread on MS rod Template 16"x16"x¼" Rings ¼" dia round bar to the welded with MS rod RCC foundation ration 1:2:4: with appropriate size 2.5'x2.5'x8.5' (CSR Elect 118 P 238)	20	52274.57	P.No.	1,045,491
2	Providing & fixing of MS tabular pole [illegible] long buried in the ground as p[illegible] following specification 20ft (6" d[illegible] 5.5ft (4" dia) 31ft wall th[illegible] 8mmm & [illegible] base plate 16"x 16" x 1" S[illegible] 12" x 6" x ¼ Two coats red oxide as rust preventive two coats oil paint Excavation [illegible] hard/soft soil 2" x 2" x 6" with 1"4"8 ratio CC [illegible] 1"3"6"cast in situ in one mould [illegible] dia) including from work [illegible] curing, etc complete with [illegible] collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI. (CSR Elect 115 P 238)	20	117394.31	P.No.	2,347,886
3	Providing & fixing street lights 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height up with the help of hydraulic crane as per site requirement and instruction of EI. (CSR Elect 138 P 241)	20	23155.12	P.No.	463,102
4	Providing & fixing street lights 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height	20	19076.37	P.No.	381,527

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Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
	up with the help of hydraulic crane as per site requirement and instruction of EI. (CSR Elect 138 P 241)				
				Part-C (Rounding of total amount)	**4,238,006/-**
				Add+ _____% OR Below(-)_____% or At Par	
				Part-C Total Schedule Amount	
Part-D Plantation (Offer Rate Item)					
1	Providing and fixing of trees/plants for the batter-friendly environment and beautification of roads/chowks in the area, including cost of plants, digging of pits, manure, plantation, and watering/maintenance.				
	Neem Plant	569		Each	
	Trolly Gold Mohar Plant	800		Each	
	Sukh Chain Soajro, parnelliva	700		Each	
				Total Amount of Offer Rate Item	

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SUMMARY OF PRICE SCHEDULE

Total Amount of Part-A	
Total Amount of Part-B	
Total Amount of Part-C	
Total amount of Part-D Plantation (Offer Rate Item)	
Total of Part-A, B, C & D t	
Add 5% SRB	
Grand Total	

Total Bid Amount in Words:

Rupees:_____

_____

RELEVANCE NOTES (To be Complied):-

FINANCIAL BID COMPLIANCE & SPPRA REGULATIONS – (AMENDED)

1. **Bids above the Engineer's Estimate:** If a bidder offers a rate **20% above the bid of the engineering estimate**, the bidder is required to submit/deposit the remaining above-bid amount to balance the bid security requirement. This additional amount must be submitted as a Performance Security in the form of a Bank Guarantee only.
2. **Bids below the Engineer's Estimate:** If the Bid Price is **more than 15% below** the Engineer's Estimate, the bidder must submit and attach the following with the financial bid:
   i. Detailed item-wise market rate analysis**;**
   ii. Recent quotations/invoices from suppliers**;**
   iii. Supporting calculations and methodology demonstrating feasibility of execution.

   Further, the successful bidder must submit additional Performance Security equal to 10% of the difference between the Bid Price and the Engineer's Estimate.

   This additional Performance Security shall be submitted at the Bidder's own expense and in the form of a Bank Guarantee from a scheduled bank. This is required to protect the Procuring Agency against financial loss in case of default by the successful Bidder.
3. If the Bid Price is **more than 20% below** the Engineer's Estimate, the bid shall be envisaged / liable to be rejected.

MANDATORY JUSTIFICATION FOR LOWER RATES

The submission of the above documents and justifications of financial bid compliance is mandatory to justify the lower rates quoted by the bidder. Only those bids that meet all the above justifications along with the above requisite documentary evidence shall be considered for further financial evaluation in accordance with SPPRA Rules and amended Bidding Documents. Failure to furnish the above satisfactory justification shall render the bid **Non-Financially Responsive** and liable to rejection on the financial evaluation stage.

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Checked & Verified by:

I / We quoted the Price Schedule and bound ourselves to Comply all terms and condition of this contract with all existing rules and regulation of KMC and I have attached a Bid Security in shape of Pay Order / Bank Guarantee _____ No. _____ Dated _____ issued from _____ Amounting Rs. _____ in favour of Hyderabad Municipal Corporation (KMC).

Bidder's Authorized Signatory:

Signature: _____
Name: _____
Designation: _____
Company Stamp: _____
Date: _____

SECTION-VIII. Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

(a) Part I - General Conditions of Contract

(b) Part II - Special Conditions of Contract

Over the years, a number of "model" General Conditions of Contract have evolved. The one used in these Standard Bidding Documents was prepared by the International Federation of Consulting Engineers (Federation International des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost forbid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copy righted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced here in the FIDIC General Conditions of Contract for reference purpose only which cannot be used by the users for preparing their bidding documents. The bidding document may include a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document.

Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.*

Add the following text if the bidding documents, as issued, do not include a copy:
"Copies of the FIDIC Conditions of Contract can be obtained from:

To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland;
Tel. +41 22 799 49 00;
Fax; +41 22 799 49 01
E-mail: fidic@fidic.org.

PART-I. GENERAL CONDITIONS

General Provisions

1.1	**Definitions**	In the Conditions of Contract ("these Conditions"),which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.
	The Contract	
1.1.1.1	Contract	"Contract" means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.
1.1.1.2	Contract Agreement	"Contract Agreement" means the contract agreement referred to in SubClause1.6[Contract Agreement].
1.1.1.3	Letter of Acceptance	"Letter of Acceptance" means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression "Letter of Acceptance" means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.
1.1.1.4	Letter of Tender	"Letter of Tender" means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.
1.1.1.5	Specification	"Specification" means the document entitled specification, as included in The Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.
1.1.1.6	Drawings	"Drawings" means the drawings of the Works, as included in the Contract, And any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.
1.1.1.7	Schedules	"Schedules" means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8	Tender	"Tender" means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.
1.1.1.9	Bill of Quantities, Day work Schedule and Schedule of Payment Currencies	"Bill of Quantities" ,"Day work Schedule" and "Schedule of Payment Currencies" mean the documents so named (if any) which are comprised in the Schedules.
1.1.1.10	Contract Data	"Contract Data" means the pages completed by the Employer entitled Contract data which constitute Part A of the Particular Conditions.

Parties and Persons

1.1.2.1	Party	"Party" means the Employer or the Contractor, as the context requires.
1.1.2.2	Employer	"Employer" means the person named as employer in the Contract Data And the legal successors in title to this person.
1.1.2.3	Contractor	"Contractor" means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).
1.1.2.4	Engineer	"Engineer" means the person appointed by the Employer to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause3.4 [Replacement of the Engineer].
1.1.2.5	Contractor's Representative	"Contractor's Representative" means the person named by the Contractor in the Contractor appointed from time to time by the Contractor under Sub-Clause4.3 [Contractor's Representative], who acts on behalf of the Contractor.
1.1.2.6	Employer's Personnel	"Employer's Personnel" means the Engineer, the assistants referred to in Sub-Clause3.2[Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer's Personnel.
1.1.2.7	Contractor's Personnel	"Contractor's Personnel" means the Contractor's Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labour and other employees of the Contractor and of each Sub contractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8	Subcontractor	"Subcontractor" means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for apart of the Works; and the legal successors in title to each of these persons.
1.1.2.9	DB	"DB" means the person or three persons appointed under Sub-Clause20.2 [Appointment of the Dispute Board]or Sub-Clause20.3[Failure to Agree on the Composition of the Dispute Board].
1.1.2.10	FIDIC	"FIDIC"means the Fédération International edesIngénieurs-Conseils, the international federation of consulting engineers.
1.1.2.11	Bank	"Bank"means the financing institution (if any) named in the Contract Data.
Dates, Tests, Periods and Completion		
1.1.2.12	Borrower	"Borrower"means the person (if any) named as the borrower in the Contract Data.
1.1.3.1	Base Date	"Base Date" means the date 28 days prior to the latest date for submission and completion of the Tender.
1.1.3.2	Commencement Date	"Commencement Date" means the date notified under Sub-Clause8.1 [Commencement of Works].
1.1.3.3	Time for Completion	"Time for Completion" means the time for completing the Works or a Section (as the case may be)under Sub-Clause8.2[Time for Completion], as stated in the Contract Data (with any extension under Sub-Clause 8.4[Extension of Time for Completion]), calculated from the Commencement Date.
1.1.3.4	Tests on Completion	"Tests on Completion" means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause9 [Tests on Completion] before the Works or a Section (as the case maybe) are taken over by the Employer.
1.1.3.5	Taking-Over Certificate	"Taking-Over Certificate" means a certificate issued under Clause10 [Employer's Taking Over].
1.1.3.6	Tests after Completion	"Tests after Completion" means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section(as the case maybe) are taken over by the Employer.

1.1.3.7	Defects Notification Period	"Defects Notification Period" means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects],which extends over twelve months except if otherwise stated in the Contract Data (with any extension under SubClause11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under SubClause10.1[Taking Over of the Works and Sections].
1.1.3.8	Performance Certificate	"Performance Certificate" means the certificate issued under Sub-Clause 11.9[Performance Certificate].
1.1.3.9	day / year	"day" means a calendar day and "year" means 365 days.

Money and Payments

1.1.4.1	Accepted Contract Amount	"Accepted Contract Amount" means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.
1.1.4.2	Contract Price	"Contract Price" means the price defined in Sub-Clause14.1[The Contract Price],and includes adjustments in accordance with the Contract.
1.1.4.3	Cost	"Cost" means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not in clued profit.
1.1.4.4	Final Payment Certificate	"Final Payment Certificate" means the payment certificate issued under Sub-Clause14.13 [Issue of Final Payment Certificate].
1.1.4.5	Final Statement	"Final Statement" means the statement defined in Sub-Clause14.11 [Application for Final Payment Certificate].
1.1.4.6	Foreign Currency	"Foreign Currency" means a currency in which part (oral) of the Contract Price is payable, but not the Local Currency.
1.1.4.7	Interim Payment Certificate	"Interim Payment Certificate" means a payment certificate issued under Clause14 [Contract Price and Payment],other than the Final Payment Certificate.
1.1.4.8	Local Currency	"Local Currency" means the currency of the Country.
1.1.4.9	Payment Certificate	"Payment Certificate" means a payment certificate issued under Clause14 [Contract Price and Payment].
1.1.4.10	Provisional Sum	"Provisional Sum" means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the

		Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].
1.1.4.11	Retention Money	"Retention Money" means the accumulated retention moneys which the Employer retains under Sub-Clause14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].
1.1.4.12	Statement	"Statement" means a statement submitted by the Contractor as part of an application, under Clause14 [Contract Price and Payment],for a payment certificate.

Works and Goods

1.1.5.1	Contractor's Equipment	"Contractor's Equipment" means all apparatus, machinery, vehicles and Other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor's Equipment excludes Temporary Works, Employer's Equipment (if any),Plant, Materials and any other things intended to form or forming part of the Permanent Works.
1.1.5.2	Goods	"Goods" means Contractor's Equipment ,Materials ,Plant and Temporary Works, or any of them as appropriate.
1.1.5.3	Materials	"Materials" means things of all kinds (other than Plant) intended to former Forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.
1.1.5.4	Permanent Works	"Permanent Works" means the permanent works to be executed by the Contractor under the Contract.
1.1.5.5	Plant	"Plant" means the apparatus, machinery and vehicles intended to former forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.
1.1.5.6	Section	"Section" means a part of the Works specified in the Contract Data as a Section(if any).
1.1.5.7	Temporary Works	"Temporary Works" means all temporary works of every kind (other than Contractor's Equipment) required on Site for the execution and completion Of the Permanent Works and the remedying of any defects.
1.1.5.8	Works	"Works" mean the Permanent Works and the Temporary Works, or either of Them as appropriate.

Other Definitions

1.1.6.1	Contractor's Documents	"Contractor's Documents" means the calculations, Computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any)supplied by the Contractor under the Contract.
1.1.6.2	Country	"Country" means the country in which the Site(or most of it) is located, where the Permanent Works are to be executed.
1.1.6.3	Employer's Equipment	"Employer's Equipment" means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.
1.1.6.4	Force Majeure	"Force Majeure" is defined in Clause19[Force Majeure].
1.1.6.5	Laws	"Laws" means all national (or state) legislation, statutes, ordinance sand other laws, and regulations and by-laws of any legally constituted public authority.
1.1.6.6	Performance Security	"Performance Security" means the security (or securities, if any) under Sub-Clause4.2 [Performance Security].
1.1.6.7	Site	"Site" means the places where the Permanent Works are to be executed, including storage and working are as, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site..
1.1.6.8	Unforeseeable	"Unforeseeable" means not reasonably foreseeable by an experienced Contractor by the Base Date.
1.1.6.9	Variation	"Variation" means any change to the Works, which is instructed or Approved as a variation under Clause13[Variations and Adjustments].
1.2	**Interpretation**	In the Contract, except where the context requires otherwise: (a) words indicating one gender include all genders; (b) words indicating the singular also include the plural and words indicating the plural also include the singular; (c) provisions including the word" agree" ,"agreed" or" agreement" require the Agreement to be record in writing; (d) "written "or " in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and (e) the word" tender" is synonymous with "bid", and" tendered" with" bidder" and the words "tender documents" with "bidding documents". The marginal words and other headings shall not be taken in to consideration in the interpretation of these Conditions. In these Conditions, provisions including the expression "Cost plus

profit" require this profit to be one-twentieth (5%)of this Cost unless otherwise indicated in the Contract Data.

1.3	**Communications**	Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications Shall be: (a) in writing and delivered by hand (against receipt),sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and (b) delivered, sent or transmitted to the address for the recipient's communications As stated in the Contract Data. However: (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued. Approvals, certificates, consents and determinations shall not be unreasonably with held or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

Law and Language

1.5	**Priority of Documents**	The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data. The ruling language of the Contract shall be that stated in the Contract Data. The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract. The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence: (a) the Contract Agreement (if any), (b) the Letter of Acceptance, (c) the Tender, (d) the Particular Conditions-Part A, (e) the Particular Conditions-Part B, (f) these General Conditions (g) the Specification, (h) the Drawings, and (i) the Schedules and any other documents forming part of the Contract. If a ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.

PART II - SPECIAL CONDITIONS OF CONTRACT (SCC)

Special Conditions of Contract (Amendments and Additions to General Conditions)

1.1	**Definitions**	In the Conditions of Contract ("these Conditions"), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.
	The Contract	
1.1.1.4	**Letter of Tender**	"Form of Bid" is synonymous with "Letter of Tender".
1.1.1.5	**Specification**	"Bid" is synonymous with "Tender".
1.1.1.10	**Contract Data**	"Bidding" is synonymous with "Contract".
1.1.1.11	**Programme** *(Added)*	"Programme" means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.
	Parties and Persons	
1.1.2.2	**Employer**	"Employer" is synonymous with "Procuring Agency" (Hyderabad Municipal Corporation - HMC).
1.1.2.9	**DB**	"DB" (Dispute Board) is synonymous with "Committee".
	Dates, Tests, Periods and Completion	
1.1.3.1	**Base Date**	Replace 28 days by **7 days** in LCB (Local Competitive Bidding).
1.1.3.7	**Defects Notification Period**	"Defects Notification Period" is synonymous with "Defects Liability Period". The period shall be **365 days** (12 Months) from the date of Taking-Over.
1.15	**Inspections and Audit**	**Deleted.** *(Not applicable as this is a locally funded Government of Sindh project).*
3.1	**Engineer's Duties and Authority**	The following paragraph is added: Procuring agency shall ensure that the Engineer's Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976).
4.3	**Contractor's Representative**	The following text is added: The contractor's authorized representative and his other professional engineers working at

		site shall register themselves with the Pakistan Engineering Council (PEC).
6.10	**Records of Contractor's Personnel and Equipment**	The following paragraph is added: The Contractor shall, upon request by the Engineer at any time in relation to any item of hired Contractor's Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.
7.9	**Use of Pakistani Materials** *(Added)*	The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services available in Pakistan, provided such materials, supplies, plant, equipment and services shall be of required standard.
8.1	**Commencement of Works**	The last para is deleted and substituted with the following: The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.
8.3	**Programme**	The following text is added: The programme shall be submitted in the form of a **Bar Chart, Critical Path Method (CPM), or PERT** identifying the critical activities.
8.7	**Liquidated Damages (LD)** *(Added)*	If the Contractor fails to complete the Works within the Time for Completion, the Contractor shall pay to the Employer Liquidated Damages at the rate of **0.1% (zero point one percent) of the Contract Price per day** of delay. The total amount of Liquidated Damages shall not exceed a maximum of **10% (ten percent) of the Contract Price**.
8.11	**Prolonged Suspension**	Replace 84 days by **120 days**.
13.1	**Right to Vary**	In the last line of Para, after the word "Variation", the word **"in writing"** is added.
13.3	**Variation Procedure**	In the tenth line, after the words "as soon as practicable" the following is added: "and within a period not exceeding one-eighth of the completion time".
13.8	**Adjustment for changes in cost**	**Not Applicable** for this contract (Local funded project). Unit rates shall remain firm and fixed.
14.1	**The Contract Price**	Sub-para (d) is deleted.

14.2	**Advance Payment**	**NOT APPLICABLE.** No Mobilization Advance or Advance Payment shall be made to the Contractor under this Contract.
14.5	**Plants and Materials intended for Works**	Add the following paragraph as sub-clause 14.5(d) for Secured Advance on non–perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only: The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works 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 at the site but not yet incorporated in the Permanent Works provided that: (i) The materials are in accordance with the specifications; (ii) stored and protected to the satisfaction of the Engineer; (iii) records are kept; (iv) submit estimated value with monthly statement; (v) ownership vests in the procuring agency; (vi) sum payable shall not exceed 75% of the landed cost/ex-factory price/market price; (vii) previous advance must be fully recovered; (viii) detailed account kept in part-II of running account bill; and (ix) permitted only for materials to be consumed within 3 months. Recovery of Secured Advance shall be effected from the monthly payments on actual consumption basis, but not later than 3 months (even if unutilized).
14.8	**Delayed Payment**	**Not Applicable** for Local Currency/NCB contracts. *(Compensation applies only to ICB contracts).*
15.2	**Termination by Employer**	The following Para is added: In addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council (PEC) for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended.
15.6	**Corrupt and fraudulent Practices**	The following text is added: Successful Contractor has to provide **Integrity Pact** (for contracts worth Rs. 10.0 million and above). If violated, the Procuring Agency may recover 10x the bribe amount, terminate the contract, and recover any losses.
16.4	**Payment on Termination**	Sub-paragraph (c) is deleted.
17.3	**Employer's/Procuring Agency's Risks**	Sub-Clause 17.3 (h) is deleted.
18.1	**General Requirements for Insurance**	**NOT APPLICABLE.** The Contractor is not obligated to place any insurances relating to the Contract (including, but not limited to, the insurances referred to in GCC Clauses 18.1, 18.2, 18.3, and 18.4).

19.6	**Optional Termination**	Sub-clauses (c), (d) and (e) are deleted.
20.6	**Arbitration**	Text is replaced as under: Any dispute in respect of which (a) the decision of the Dispute Board has not become final and binding pursuant to Sub-Clause 20.2, and (b) amicable settlement has not been reached within the period stated in Sub-Clause 20.5, shall be finally settled under the provisions of the **Arbitration Act, 1940** as amended or any statutory modification/Rules of Conciliation and Arbitration PEC Islamabad. The place of arbitration shall be **Hyderabad, Sindh Province**.

SECTION-IX. FORMS / APPENDIX

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

_____

_____

_____

_____

(Name of Works)

To:

Executive Engineer,

HYEDERABAD MUNICIPAL CORPORATION

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Scope of Work, Source of fund for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents for the Total Bid Rebate (In terms of Percentage) of _____ %.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn on _____in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this_____day of _____, 20

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____ _____

(Name of Bidder in Block Capitals)

(Seal)

Address _____

_____

_____

Witness:

(Signature)_____

Name:_____

Address: _____

_____

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE CONTRACTOR FOR WORKS IN 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 Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP 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 not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

_____[name of Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or 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 GOP under any law, contract or other instrument, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, _____[name of Contractor] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time 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 GOP.

Name of Employer: HMC

……

Signature: ……

Name of Contractor:

Signature: ……

[Seal]

[Seal]

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No._____

Executed on. _____

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

_____

Name of Principal (Contractor) with address: _____

_____

Penal Sum of Security (express in words and figures) _____

_____

Letter of acceptance _____Dated _____

KNOW ALL MEN BY THESE PRESENTS,

that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we find ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ _____ (Name of Contract) for the _____

_____ (Name of Project).

NOW THEREFORE,

if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and valid till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil

or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:

1. _____ Signature _____

_____ Name _____

Title _____

2. _____

_____ _____
Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

HYEDERABAD MUNICIPAL CORPORATION

AGREEMENT

Project_____

Cost _____

Completion Time _____ Penalty:_____

An Agreement made this_____day of_____2026 Between the HYEDERABAD MUNICIPAL CORPORATION through its_____ Hereinafter called the "HMC", (which expression shall mean and include his successors) of the One part and M/s_____ Having their office at _____ _____Hyderabad through their_____ hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the HMC has accepted the tender of the Contractor dated_____on percentage basis at_____% above/below/at par the schedule of rates plus offer rate/on item rate basis / on turnkey basis for completion of the work namely _____ _____ at a cost of Rs._____ (Rupees_____ _____only) within a period of_____according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS
The Contractor has already deposited with the HMC a sum of Rs._____ (Rupees_____ _____ Only) Vide Pay Order/Bank Guarantee No._____ Dated_____ from_____ Bank_____Branch, Hyderabad on account of 2% Earnest Money for the said contract. The Said P.O. has been enchased and deposited into the Bank A/C of HMC vide Challan No._____dated_____

AND WHEREAS the Contractor has also deposited a Pay Order No._____ dated_____ / Bank Guarantee No_____dated_____ from_____Bank_____ _____Branch, Hyderabad for an amount of Rs._____ (Rupees_____

_____ Only).

Agreed to the deduction of the amount equal to 8% from his running payments to make the total Security. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Executing Department Sr. Director (M&HS) HMC.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Executing Department i.e Sr. Director (M&HS) HMC.

AND WHEREAS the Contractor has given a lien to the HMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the HMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of HMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

I. Notice inviting tenders.
II. Tender documents marked_____ and dated _____including terms and conditions, BOQ, specifications and drawings.
III. Work schedule.
IV. Payment schedule
V. Security and Performance Bond.
VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the HMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the HMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the HMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds him to execute and complete the work according to specification and to pay to the HMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

(i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the HMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

(ii) The Contractor will submit Services methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

(iii) The Contractor will ensure availability of stationary Items and would also ensure their Proper Services of it. In case of default, the HMC will be at liberty to hire purchase the same on its own and the charges will be recovered from the bills of the contractor.

(iv) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Executing Agency i.e Sr. Director (M&HS) HMC strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project Services the decision of the HMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the HMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF
The said parties have set their respective hands this _____ day of_____2026

HYEDERABAD MUNICIPAL CORPORATION

CONTRACTOR

WITNESSES;-

1._____
_____
_____

2. _____
_____
_____

METHOD OF PROCUREMENT USED

46. PROCEDURES OF OPEN COMPETITIVE BIDDING

(2) SINGLE STAGE – TWO ENVELOPE PROCEDURE

(a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

(b) envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;

(c) initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;

(d) envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;

(e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;

(f) no amendments in the technical proposal shall be permitted during the technical evaluation;

(g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;

(h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and

(i) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER

SINGLE STAGE – TWO ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended up to date), Govt. of Sindh

(PART-B. FINANCIAL DOCUMENT)

"REHABILITATION OF URBAN ROAD INFRASTRUCTURE OF PS-60 QASIMABAD, HYDERABAD".

Estimated Cost:-	**PKR 390.00 Million**	**Bidding Documents Fee:**	**PKR Rs. 5,000/- (Non-refundable)**
Time Limit:-	**24 Months (02 years)**	**Penalty**	**As specified in SCC**
To be opened on:-	**(After Technical Bid Evaluation)**	**Validity of Tender:**	**As specified in ITB / BDS**

HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
THANDI SARAK, OPPSITE SHAHBAZ BUILDING, HYDERABAD
Phone No.022-9201515.

No. XEN/CIVIL/HMC/122/ 2026 **Dated: 05-11-2026.**

NOTICE INVITING TENDERS (NIT)

The Hyderabad Municipal Corporation (HMC) intends to invite bids through the Sindh E-Pak Acquisition & Disposal System (EPADS) under the Single Stage – Two Envelope Procedure in accordance with the Sindh Public Procurement Regulatory Authority Rules, 2010 (as amended up to date), from reputable firms having registration with PEC (C-2 & C-3), with valid specialization codes for the following tenders works, Sindh Electrical Contractor License, and possessing their own Civil infrastructure-based work facility, and having a sound professional standing for the execution of the following requisite tender work assignment:

S. No.	Name of Scheme	Estimated Cost	Bid Security (Pay Order/Bank Guarantee)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
1	Rehabilitation of Road from Jamshoro Road to Happy Homes Chowk and Gulistan-e-Sajjad Road via Citizen Colony including Drainage & Street Lights, Hyderabad.	601.647 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
2	Rehabilitation of Urban Road Infrastructure of PS-60 Qasimabad, Hyderabad.	390.000 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents

The eligibility requirements, minimum qualification/technical evaluation criteria, instructions to bidder firms, scope of works, standard operating procedures**,** terms and conditions, bid security, and other relevant details are prescribed in the bidding documents. The bidder firms are advised to carefully review all instructions and criteria prior to submission, as no negotiations shall be permitted for technical and financial proposals under the above-mentioned tender assignment.

The bidding document can be downloaded from the EPADS SPPRA portal (https://sindh.eprocure.gov.pk).

- A non-refundable bidding document fee of PKR 5,000/- (Rupees Five Thousand Only) shall be submitted through original Pay Order in favor of Executive Engineer, *Hyderabad Municipal Corporation (HMC)* (valid for at least six months).
- A scanned copy of the said tender fee Pay Order in favor of Executive Engineer, *Hyderabad Municipal Corporation (HMC)* (valid for at least six months) must be uploaded through EPADS SPPRA Portal, while the original Pay Order shall be submitted to the office of the Executive Engineer (Hyderabad Municipal Corporation), HMC located at Thandi Sarak Opposite Shahbaz Building, Hyderabad. before the bid submission deadline.
- **Bid Validity Period:** 90 days from the date of bid opening.
- **Deadline for Submission of Bids:** 2*6/11/2026, up to 11:30 a.m.*
- **Opening of Bids:** *26/11/2026, at 12:00 p.m.* at the same venue.

In case, no bid proposal is received by the bidder firms on the above dates then, the next date of submission and opening will be on 14/12/2026 at same time & venue.

The required Bid Security amount, form, and validity shall be as specified in the Bidding Data Sheet (BDS). A scanned copy of the Bid Security must be uploaded with the bid on EPADS, and the original Bid Security must be physically received in the office of the undersigned by the submission deadline. Bids not accompanied by a valid Bid Security shall be rejected at the opening of the technical proposal stage. Bid Security shall remain valid for at least 28 days beyond the bid validity period.

At the time of bid opening, the bidder firms shall also submit hard copies of both Technical and Financial Proposals (in separate sealed envelopes) to verify the authenticity of the online submissions. Any forged or tampered documents shall lead to immediate disqualification and may attract further legal action under applicable rules.

All participating bidder firms shall ensure that their bids substantially comply with the prescribed eligibility criteria, mandatory technical / evaluation requirements, and all terms and conditions of the bidding documents. Only substantially responsive bids shall be considered for financial evaluation. Any bid involving non-compliance with mandatory tendering requirement, an incomplete/unsigned Technical Documents, incompatible component of BOQ specification, or any required information deviation shall be declared non-responsive, and the Bid Security of the disqualified bidder shall be returned upon approval of the competent authority, HMC, in accordance with the applicable SPPRA Rules and bidding conditions.

In case the scheduled date of submission or opening falls on a public holiday declared by the government entity or a non-working day due to any unforeseen circumstances (e.g., law and order situation resulting in closures of office or roads at the surrounding of the schedule venue or force majeure), the bids shall be submitted and opened on the next official working day at the same time and venue through EPADS.

The Hyderabad Municipal Corporation (HMC) reserves the right to accept or reject any or all bids/proposals prior to award, in accordance with Rule 25 of the SPP Rules, 2010 (Amended up to date), without thereby incurring any liability or obligation to any bidder firms.

Canvassing in any form or manner shall lead to disqualification of the concerned bidder firms. Concealment, misrepresentation, or distortion of facts at any stage shall be deemed sufficient cause for rejection of the bid and may lead to further proceedings as per applicable procurement laws.

Sd/-
Executive Engineer
Hyderabad Municipal Corporation

HYDERABAD MUNICIPAL CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
THANDI SARAK, OPPSITE SHAHBAZ BUILDING, HYDERABAD
Phone No.022-9201515.

SECTION-VII. PRICE SCHEDULE/BILL OF QUANTITIES -BOQ

SUBJECT: **REHABILITATION OF URBAN ROAD INFRASTRUCTURE OF PS-60 QASIMABAD, HYDERABAD.**

BILL OF QUANTITIES

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
Part-A (C.C. Paver Block)					
1	Dismantling cement concrete plain 1: 2: 4 (G.S.I No.19c P-20).	35550	68.12	P.Cft	2,421,666
2	Scarifying the existing road surface.	35550	733.72	P.%Cft	260,837
3	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same. (G.S.I No.19a P-20).	5649	229.72	P.Cft	1,297,688
4	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (sch of Carriage of Material iem No 1-P-1) For 3rd Mile	82398	1078.45	P.%Cft	888,621
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8 (G.S.I No.4b P-24).	234960	296.69	P.Cft	69,710,282
6	Stone Dust / Muram under Paver Blocks (Basic Sch 2024 Material Ch-4 S.I No. 71, P.No 22)	178000	6563.56	P%Cft	11,683,137
7	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) Partial Wood (b) Vertical floor (G.S.I No.19b P-27).	23120	106.48	P.Sft	2,461,818
8	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2:4 (G.S.I No.5f P-25).	23120	443.54	Cft	10,254,645

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
9	PAVING BLOCKS: Providing & Fixing Cement Paving Blocks flooring having size of 197 x 97 x 80 (mm) of city /quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete. (PSI 5000 to 8500e / Tameer Works or Equivalent manufacturer) (G.S.I No.69 P-50).	712000	227.51	P.Sft	161,987,120
10	KERB STONE: Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches' thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar. (HW GSI No.14 P-221)	29040	678.38	P.Rft	19,700,155
11	Preparing Surface and Painting with Emulsion Paint. (a) First Coat. (G.S.I No.29(a) P-64).	97334	14.42	P.Sft	1,403,556
				Part-A (Rounding of total amount)	**282,069,525/-**
				Add+ _____% OR Below(-)_____% or at Par	
				Part-A Total Schedule Amount	
Part-B (Sewerage Line)					
1	Dismantling cement concrete plain 1: 2: 4 (G.S.I No.19c P-20).	6770.00	133.08	P.Cft	900,952
2	Dismantling cement concrete plain 1: 4: 8 (G.S.I No.19a P-19).	8936.00	68.12	P.Cft	608,720
3	Excavation for pipe line in trenches, and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m). (PHSI No. 6 P-150)	135400.00	66141.60	P.%0Cft	8,955,573

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
4	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (sch of Carriage of Material iem No 1-P-1) For 3rd Mile	151106	1078.45	P.%Cft	1,629,603
5	PROVIDING, LAYING AND JOINTING RCC ASTM PIPES (RUBBER GASKET JOINTS): Providing, Laying RCC pipes of A.S.T.MC-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (PHSI No. B1d P-106) **18" Dia**	6770	2393.50	P.Rft	16,203,995
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete. (PHSI No. 24 P-165)	121860	14020.80	P.0%Cft	1,708,575
7	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead up to 5ft lead up to one chain (30 meter) and lift up to 5 ft. (1.5 meter). (b) In ordinary soil. (G.S.I No.18b P-17).	24000	11.88	P.Cft	285,120
8	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8 (G.S.I No.4b P-24).	2400	296.69	P.Cft	712,056
9	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) b) Mild Steel (G.S.I No.8b P-26).	320.071	17936.09	P.Cwt	5,740,822
10	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (including screening and washing of shingle.) a) R.C.C work in	17352	717.59	P.Cft	12,451,622

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
	roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4 90Lbs of cement, 2Cft sand and 4Cft shingle 1/8" to 3/4" gauge. (G.S.I No.6ai P-25).				
11	Manufacturing & Supplying of R.C.C manhole cover cast in 1:2:4 cement concrete ratio 3" inch deep at center reinforced with 1/2'' dia tor steel bars with 4'' c/c welded to a 3/16' thick 2 inch wide M.S Plate and two hooks of 3/8'' inch dia tor bars including compacting, curing and transportation within 10 miles. b) 24'' inch dia (PHSI No.1 b P-209)	300	3730.24	Each	1,119,072
12	SUB-BASE: Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not compacted exceeding upto 6" 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains) (HW GSI No.11d P-213)	20310	9706.88	P.%Cft	1,971,467
13	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench. (PHSI No.2 i P-164)	30	7468.80	P.Day	224,064
				Part-B (Rounding of total amount)	**52,511,641/-**
				Add+ _____% OR Below(-)_____% or At Par	
				Part-B Total Schedule Amount	

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
Part-C (Street Light Pools)					
1	Construction of RCC foundation as per following specification & instruction of EI for 40 ft / 50 ft long hexagonal pole18" x 6" Excavation of soft /hard soil 3'x3'x5.5' Stone 3'x3'x6" soiling making lean in the ration of 1:4:8: Length of MS bolts 6½" (¾" dia) 4 nos's making thread on MS rod Template 16"x16"x¼" Rings ¼" dia round bar to the welded with MS rod RCC foundation ration 1:2:4: with appropriate size 2.5'x2.5'x8.5' (CSR Elect 118 P 238)	20	52274.57	P.No.	1,045,491
2	Providing & fixing of MS tabular pole 3ft long buried in the ground as per following specification 20ft (6" dia) x 5.5ft (4" dia) = 31ft wall thickness 8mmm & SWG Base plate 16"x 16" x 1" Stiffener 12" x 6" x ¼ Two coats red oxide as rust preventive Two coats oil paint Excavation of hard/soft soil 2" x 2" x 6" with 1"4"8" ratio CC work 1"3"6"cast in situ in one mould of (1½" dia) including from work, rodding curing, etc complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI. (CSR Elect 115 P 238)	20	117394.31	P.No.	2,347,886
3	Providing & fixing street lights 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height up with the help of hydraulic crane as per site requirement and instruction of EI. (CSR Elect 138 P 241)	20	23155.12	P.No.	463,102
4	Providing & fixing street lights 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height up with the help of hydraulic crane as per site requirement and instruction of EI. (CSR Elect 138 P 241)	20	19076.37	P.No.	381,527
				Part-C (Rounding of total amount)	**4,238,006/-**
				Add+ _____% OR Below(-)_____% or At Par	
				Part-C Total Schedule Amount	

Item No	Description	Quantities / Unit	Rate In Word	Unit	Amount
1	2	3	5	6	7
Part-D Plantation (Offer Rate Item)					
1	Providing and fixing of trees/plants for the batter-friendly environment and beautification of roads/chowks in the area, including cost of plants, digging of pits, manure, plantation, and watering/maintenance.				
	Neem Plant	569		Each	
	Trolly Gold Mohar Plant	800		Each	
	Sukh Chain Soajro, parnelliva	700		Each	
			Total Amount of Offer Rate Item		

SUMMARY OF PRICE SCHEDULE

Total Amount of Part-A	
Total Amount of Part-B	
Total Amount of Part-C	
Total amount of Part-D Plantation (Offer Rate Item)	
Total of Part-A, B, C & D t	
Add 5% SRB	
Grand Total	

Total Bid Amount in Words:

Rupees:_____

_____

RELEVANCE NOTES (To be Complied):-

FINANCIAL BID COMPLIANCE & SPPRA REGULATIONS – (AMENDED)

Bids above the Engineer's Estimate: **If a bidder offers a rate** 20% above the bid of the engineering estimate**, the bidder is required to** submit/deposit the remaining above-bid amount **to balance the bid security requirement. This additional amount must be submitted as a** Performance Security in the form of a Bank Guarantee only.

1. **Bids below the Engineer's Estimate:** If the Bid Price is **more than 15% below** the Engineer's Estimate, the bidder must submit and attach the following with the financial bid:
    i. Detailed item-wise market rate analysis**;**
    ii. Recent quotations/invoices from suppliers**;**

iii. Supporting calculations and methodology demonstrating feasibility of execution.

Further, the successful bidder must submit additional Performance Security equal to 10% of the difference between the Bid Price and the Engineer's Estimate.

This additional Performance Security shall be submitted at the Bidder's own expense and in the form of a Bank Guarantee from a scheduled bank. This is required to protect the Procuring Agency against financial loss in case of default by the successful Bidder.

2. If the Bid Price is **more than 20% below** the Engineer's Estimate, the bid shall be envisaged / liable to be rejected.

MANDATORY JUSTIFICATION FOR LOWER RATES

The submission of the above documents and justifications of financial bid compliance is mandatory to justify the lower rates quoted by the bidder. Only those bids that meet all the above justification along with the above requisite documentary evidence shall be considered for further financial evaluation in accordance with SPPRA Rules and amended Bidding Documents. Failure to furnish the above satisfactory justification shall render the bid **Non-Financially Responsive** and liable to rejection on the financial evaluation stage.

Checked & Verified by:

I / We quoted the Price Schedule and bound ourselves to Comply all terms and condition of this contract with all existing rules and regulation of KMC and I have attached a Bid Security in shape of Pay Order / Bank Guarantee _____ No. _____ Dated _____ issued from _____ Amounting Rs. _____ in favour of Hyderabad Municipal Corporation (KMC).

Bidder's Authorized Signatory:

Signature: _____
Name: _____
Designation: _____
Company Stamp: _____
Date: _____