No.: Chairman/TMC/Landhi/2026/4414

OFFICE OF THE CHAIRMAN,
TOWN MUNICIPAL CORPORATION,
LANDHI, KARACHI.

First Floor TMC Landhi Office, Sector 36/E Chiragh Hotel,
Main 12000 Road, Landhi No 05, Karachi.

Tel: 021-99333543
Fax: 021-99333979

Dated 12-11-2026.

NOTICE INVITING TENDER

AS PER SPPRA RULES 2010 (AMENDED UP TO DATE) UNDER RULE 17 (1)

Tenders are invited from eligible contractors, firms, or parties with adequate experience in the relevant field through SPPRA E-PADS for the E-bidding process for the following works of Town Municipal Corporation, Landhi, Karachi.

Sr.#	Name of Work	Estimated Cost	Earnest Money	Tender Cost
01	**Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi**	**Rs.29,30,102/-**	**Rs.1,47,000/-**	**Rs.2,000/-**

BID SUBMISSION AND OPENING

The Bids are downloadable from the date of publishing and shall be submitted online through the Sindh E-PADS portal on or before **30-11-2026 at 02:00 PM.** The bids will be opened on the same day at **03:00 PM** in the Committee Room, First Floor, TMC Landhi Office, Sector 36/E, Chiragh Hotel, Main 12000 Road, Landhi No. 05, Karachi, in the presence of the Procurement Committee and interested bidders or their authorized representatives, if they wish to attend.

A. MANDATORY REQUIREMENTS

1. Bidders shall quote their rates in both figures and words.
2. The bid must be duly signed and stamped with the official stamp of the firm/company.
3. The original Pay Order/Bank Draft for bid security, in favour of Town Municipal Corporation Landhi, Karachi, must be uploaded on the Sindh EPADS portal and submitted physically in a sealed envelope bearing the firm's name and the name of the work at the Office of the Executive Engineer (B&R)/(M&E), TMC Landhi, before the opening of bids. Failure to comply will result in rejection of the bid.
4. The Bidders must submit Integrity Pact attached to each tender document.
5. The non-refundable tender fee, as specified in the bidding documents, shall be submitted through a Pay Order issued by any scheduled bank in favour of Town Municipal Corporation Landhi, Karachi, at the time of bid opening. Bids without the required tender fee shall not be considered.

6. Bidding documents shall be downloaded from the Sindh EPADS portal: https://portalsindh.eprocure.gov.pk.
7. Interested bidders must register their firms/companies on the Sindh EPADS portal and submit their bids online through their own registered accounts, along with all required documents. Physical or by-hand submission of bids will not be accepted, except for the original tender fee and bid security instruments where physical submission is specifically required.
8. Each bidder shall submit an affidavit on Stamp Paper of not less than Rs. 100/-, declaring that:
   - All documents submitted in accordance with the eligibility and qualification criteria are authentic, genuine, valid, and verifiable.
   - No government or semi-government department has blacklisted the firm.
   - The firm is not involved in any pending court case or litigation with any government or semi-government agency, with details of any litigation, if applicable, disclosed separately.
   - The firm has not abandoned any work or caused unnecessary delays in the completion of any project.

B. ELIGIBILITY AND QUALIFICATION CRITERIA

Bidders must fulfil the following eligibility and qualification requirements and upload the relevant supporting documents with their bids:

1. Valid Computerized National Identity Card (CNIC) of the proprietor/authorized representative.
2. Valid Pakistan Engineering Council (PEC) registration certificate with the relevant category and specialization code, (where applicable).
3. Valid National Tax Number (NTN) certificate, with the firm/company appearing on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR).
4. Valid Sindh Revenue Board (SRB) registration certificate, with the firm/company appearing on the Active Taxpayer List of SRB.
5. The bidder must have an average annual turnover during the last five years of not less than the estimated cost of the scheme/project, as specified in the bidding documents.
6. The bidder must have completed:
   - At least one similar nature of work costing not less than 80% of the estimated cost of the project; or
   - At least two similar works, each costing not less than 50% of the estimated cost of the project, during the last five years.
   - Valid completion certificates must support the above experience.
7. Any other relevant qualification criteria imposed by TMC Landhi shall be subject to the provisions of Rule 44 of the SPPRA Rules, 2010, as amended.
8. The bidder must submit a list of any litigation, including its nature, current status and outcome, if applicable.

C. BID REJECTION CRITERIA

Bids shall be rejected under the following circumstances:

1. Submission of a hard copy or by-hand bid instead of an online bid through the Sindh EPADS portal.
2. Submission of conditional bids.
3. Submission of bids after the specified date and time.
4. Submission of bids by blacklisted firms.

5. Submission of forged, false, or misleading documents, if detected at any stage of the procurement process.
6. Failure to submit the original Pay Order/Bank Draft for tender fees or bid security physically within the specified time.
7. Quotation of rates in violation of the applicable provisions of SPPRA Regulations, particularly Paragraph 2, Clauses 11.3.3 and 11.3.4, as amended.
8. If the rates quoted by the bidder are significantly lower than the estimated cost or prevailing market rates, the bidder shall submit a detailed feasibility report along with an analysis and justification of the quoted rates, demonstrating that the work can be completed satisfactorily at the quoted price. Failure to provide satisfactory justification shall result in rejection of the bid.

D. Terms and Conditions

1. The Single Stage–One Envelope bidding procedure shall be followed in accordance with Rule 46(1) of the SPPRA Rules, 2010, as amended.
2. The bid security shall be 5% of the estimated cost of the respective work, in the form of a Pay Order or Bank Draft drawn in favour of Town Municipal Corporation Landhi, Karachi. The bid security instrument must be uploaded on the Sindh EPADS portal, and the original shall be submitted physically in a sealed envelope bearing the firm's name and the name of the work at the Office of the Executive Engineer (B&R), TMC Landhi, before the opening of bids. Failure to comply shall result in rejection of the bid.
3. In case of a public holiday or unforeseen circumstances on the scheduled bid opening date, the bids shall be opened on the next working day at the same time and venue. All other terms and conditions shall remain unchanged.
4. The bid security of unsuccessful bidders shall be released after the contract has been signed with the successful bidder, in accordance with the applicable procurement rules.
5. Canvassing, directly or indirectly, in connection with the tender is strictly prohibited. Any bidder found involved in canvassing shall be liable for disqualification and rejection of its bid.
6. TMC Landhi reserves the right to reject any or all offers/bids in accordance with the relevant provisions of the SPPRA Rules, 2010, as amended up to date.

CHAIRMAN
Town Municipal Corporation
Landhi

(ABDUL JAMIL KHAN)
CHAIRMAN,
TOWN MUNICIPAL CORPORATION
LANDHI, KARACHI.

Copy for information to:

1) ***The Municipal Commissioner, TMC Landhi.***
2) ***The Director (A&F) SPPRA.***
3) ***The Superintending Engineer, TMC Landhi.***
4) ***The Chief Accounts Officer TMC Landhi.***
5) ***The Director (Information), TMC Landhi.***
6) ***The A.D.L.F.A / R.A.O, TMC Landhi.***
7) ***Notice Board of TMC Landhi.***
8) ***Office Record File.***

R&I
M3050
Date 31-08-26

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 31st August, 2026

NOTIFICATION

No. SO-V(LG)/43-03/2026- With the approval of the Competent Authority, a Procurement Committee for Town Municipal Corporation Landhi, Karachi comprising following members for works, goods and services for the financial year 2026-27 is hereby constituted under Rule-7 & 8 of the SPPRA Rules, 2010 (Amended upto date):-

Sr.#	Designation	Position
1.	Executive Engineer (M&E), TMC Landhi, Karachi	Chairman
2.	Executive Engineer (B&R), TMC Landhi, Karachi	Member
3.	Assistant Engineer PMU, Public Health Engineering Department, Government of Sindh	External Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA -2010 (Amended upto date):-

i) Preparing bidding documents
ii) Carrying out technical as we ll as financial revaluation of the bids;
iii) Preparing evaluation report as provided in Rule-45 of SPPRA, 2010 (Amended upto date);
iv) Making recommendations for the award of contract to the competent authority and
v) Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

NO.SOV(LG)/43-03/2026:- **Karachi dated the 31st August, 2026**

A copy is forwarded for information:-

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Regional Director, Local Government, Karachi Division.
3. The Chairman / Town Municipal Commissioner, TMC Landhi, Karachi.
4. The Members (all).
5. The Director, Local Fund Audit, Karachi.
6. P.S. to Secretary, Local Government & HTP Department, GoS Karachi.
7. P.S. to Special Secretary (LG), Local Govt. & HTP Department, GoS Karachi.
8. Office Order File.

31/08/26

SECTION OFFICER-V

No: Chairman/TMC/Landhi/2026/4119

OFFICE OF THE CHAIRMAN,
TOWN MUNICIPAL CORPORATION,
LANDHI, KARACHI.

First Floor, TMC Landhi Office, Sector 36/E Chiragh Hotel, Main 12000 Road Landhi No: 05, Karachi.

Tel: 021-99333543
Fax: 021-99333979

Karachi, Dated: 21/07/2026

"NOTIFICATION"

In pursuance of Rule 31 of Sindh Public Procurement Rules-2010 (Amended up-to-date), a Complaint Redressal Committee comprising the following officers is hereby constituted in Town Municipal Corporation Landhi, Karachi, for the fiscal year 2026-2027.

The committee possesses full authority to address the grievances and resolve disputes of bidders during the procurement process, by the provisions outlined in the aforementioned SPPRA Rules-2010 (Amended up-to-date).

Names of the officers are as under: -

S.#	Composition of Officer	Role
01	**Municipal Commissioner,** Town Municipal Corporation, Landhi Karachi.	**Chairman**
02	**Divisional Accounts Officer,** AG Sindh.	**Member**
03	**Independent Professional,** From Relevant Field.	**Member**

TOWN MUNICIPAL CORPORATION ★ TMC LANDHI KARACHI ★

CHAIRMAN
Town Municipal Corporation
Landhi Karachi

(Abdul Jamil Khan)
CHAIRMAN,
TOWN MUNICIPAL CORPORATION,
LANDHI, KARACHI.

Copy forwarded for Kind Information to: -

1. *The Additional Chief Secretary (LG&HTP) GoS.*
2. *The Regional Director, Local Government Karachi.*
3. *The Director (A&F), Sindh Public Procurement Regulatory Authority.*
4. *The Procurement Committee, TMC Landhi.*
5. *The Chief Accounts Officer, TMC Landhi.*
6. *The Resident Audit Officer, TMC Landhi (District Korangi).*
7. *Office File-2026.*

Government of Sindh
Sindh Public Procurement Regulatory Authority

NOTIFICATION

No.Dir (M&CB)/SPPRA/25-29/289: In exercise of the powers conferred by Section 27 of the Sindh Public Procurement Act, 2009 (Sindh Act No. IV of 2009) and decision taken by SPPRA Board in its 45th meeting held on 20.10.2025, the SPPRA is pleased to replace the existing Clause 11.3.3 and 11.3.4 of SPPRA Regulations for Works with the following;

Clause No.	Clause
Para 2 of 11.3.3	a) In case tenders are invited on the items of Composite Schedule of Rates, where contractor has to quote the premium on Schedule "B", then its item wise and total premium shall not to exceed the Engineer's estimates by 20%. b) The same provisions shall also apply in cases where tenders are invited for Non-Schedule Items.
11.3.4	a) In cases where tenders are invited for items included in the Composite Schedule of Rates and the Contractor is required to quote a premium on Schedule "B", the item-wise and total premium shall not be more than 20% below the Engineer's Estimate. b) If the Bid Price of the successful Bidder is more than 15% below the Engineer's Estimate, the Procuring Agency may require the Bidder to submit detailed price analyses for any or all items in the Bill of Quantities. After evaluating these price analyses, the Procuring Agency may require the successful Bidder to provide additional Performance Security amounting to 10% of the difference between the Bid Price and the Engineer's Estimate, at the Bidder's own expense, to protect the Procuring Agency against financial loss in the event of default by the successful Bidder. c) Any Bid with a Bid Price more than 20% below the Engineer's Estimate shall be liable to rejection. d) The same provisions shall also apply in cases where tenders are invited for Non-Schedule Items

2. This shall come into force with immediate effect.

—Sd—
MANAGING DIRECTOR

No. DD(HRF&CB)/SPPRA/2025-26/289 **Karachi, dated 20th October, 2025**

Copy for information to:-

1. The Chairman, Planning & Development Board, Government of Sindh, Karachi.
2. The Senior Member, Board of Revenue Sindh, Hyderabad.
3. The Principal Secretary to Governor, Sindh, Karachi.
4. The Principal Secretary to Chief Minister, Sindh, Karachi.
5. The Administrative Secretaries to Government of Sindh (All).
6. The Accountant General Sindh, Karachi.

7. The Director General (Audit), Sindh, Karachi.
8. The Deputy Secretary (Staff) to Chief Secretary Sindh.
9. The Members, SPPRA Board (All).
10. The PS to Chairman, SPPRA Board.

Assistant Director (HR)

ANNUAL PROCUREMENT PLAN OF
TOWN MUNICIPAL CORPORATION LANDHI, KARACHI
(FISCAL YEAR 2026-27)

S#	Description of Procurement	Quantity (where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source Of Funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
01	Repair & Maintenance of Internal Streets Near Farhat Bungalows UC # 01, TMC Landhi	NA	NA	4.94	5.00	Non ADP From Own Sources	Single Stage (One Envelop Procedure)		5.00			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
02	Electrification / Rewiring Work Including P/F Other Electrical Accessories in Different TMC Schools and Buildings of TMC Landhi.	NA	NA	3.80	3.80	do	do		3.80			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
03	Repair & Maintenance of Internal Streets Near Touheed Masjid in Area 51-C, UC # 09, TMC Landhi.	NA	NA	2.95	3.00	do	do		3.00			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
04	Repair & Maintenance of Park Beside Govt: Boys Primary School KTS No. 01, Area D, UC # 09, TMC Landhi	NA	NA	1.18	1.20	do	do		1.20			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
05	Repair & Maintenance of Internal Streets in "E" Area Near 13000 Road UC-10, TMC Landhi.	NA	NA	4.93	5.00	do	do		5.00			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
06	Repair & Maintenance of Baldia Girls School Near Social Ground Landhi 06, TMC Landhi.	NA	NA	2.09	2.10	do	do		2.10			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)

TAHIR AHMED SIDDIQUI
ASSISTANT ENGINEER
PMU, PHE DEPTT.
Govt. of Sindh

Executive Engineer (B&R)
TMC Landhi - Karachi.

Executive Engineer (M&E)
Town Municipal Corporation
Landhi, Karachi

ANNUAL PROCUREMENT PLAN OF
TOWN MUNICIPAL CORPORATION LANDHI, KARACHI
(FISCAL YEAR 2026-27)

S#	Description of Procurement	Quantity (where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source Of Funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
07	Essential Work is required for Providing Better Utilities Services by Cleaning of Different Pipe Drains in Area 51-C & 34-I, Korangi No. 04, TMC Landhi	NA	NA	1.99	2.00	Non ADP From Own Sources	Single Stage (One Envelop Procedure)		2.00			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
08	Repair & Maintenance of internal Road in Area 4-B / Near Baldia Dispensary Landhi # 06, UC No. 04, TMC Landhi	NA	NA	4.79	4.80	do	do		4.80			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
09	Repair & Maintenance of Internal Streets Near Farooqui Masjid 36-C, UC # 03, TMC Landhi	NA	NA	2.96	3.00	do	do		3.00			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)
10	Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi	NA	NA	2.93	3.00	do	do		3.00			All Procurements will be made as per SPPRA Rules-2010 (Amended up to Date)

FAHIM AHMED SIDDIQUI
ASSISTANT ENGINEER
PMU, PHE DEPTT
Govt. of Sindh

Executive Engineer (B&R)
TMC Landhi - Karachi.

Executive Engineer (M&E)
Town Municipal Corporation
Landhi, Karachi

SPPRA BIDDING DOCUMENT

TOWN MUNICIPAL CORPORATION LANDHI, KARACHI.

STANDARD FORM OF BIDDING DOCUMENT
FOR PROCUREMENT OF WORKS

(***For Contracts up to Rs.5.00 Million***)

Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi.

PC Cost:	Rs. 29,30,102/-
Bid Security:	Rs.1,47,000/-/-
Tender Cost:	Rs.2,000/-

INSTRUCTIONS TO BIDDERS/ PROCURING AGENCIES.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules. NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.
2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer**: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed.

Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all caudal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates,** .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a	Name of Procuring Agency	:	**TOWN MUNICIPAL CORPORATION LANDHI KARACHI**
b	Brief Description of Works	:	**Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi.**
c	Procuring Agency's address	:	**Office of the Executive Engineer (B&R) Located at Room # 14 1st Floor TMC Landhi Office, Sector 36/E Chiragh Hotel, Main 12000 Road Landhi No: 05, Karachi.**
d	Estimated Cost	:	**Rs. 29,30,102/-**
e	Amount of Bid Security	:	**05 % of Quoted Bid**
f	Period of Bid Validity(days)	:	**90 + 30 Days** (Not more than 120 days)
g	Security Deposit (including bid security)	:	**Rs.1,47,000/-/-**
h	Percentage, if any, to be deducted from bills	:	**05 % Security Deposit, 08 % Income Tax & 05% SRB**
i	Deadline for Submission of Bids along with time	:	**30-11-2026 Time: 02:00 PM**
j	Venue, Time, and Date of Bid Opening	:	**30-11-2026 Time: 03:00 PM and venue same as mentioned at serial # C.**
k	Time for Completion from written order of commence	:	**60 Days**
l	Liquidity damages	:	**Rs. 2,000/-** Per Day. (0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
m	Deposit Receipt No:		**Date:** **Amount in Figures: Rs: (in words) Rupees:**

Executive Engineer (B&R)
TMC Landhi-Karachi

Executive Engineer (B&R),
Town Municipal Corporation
Landhi Karachi.

CONDITIONS OF CONTRACT

Clause – 1: Commencement & Completion Dates of work.
The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages.
The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits: -

(i) contractor causes a breach of any clause of the Contract;

(ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;

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

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

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit: -

(i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;

(ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have: -

(i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work
and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

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

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

Clause –5: Extension of Intended Completion Date.

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

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications.

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

Clause – 7: Payments.

(A) Interim/Running Bill.

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

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) The Final Bill.

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

Clause – 8: Reduced Rates.

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

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

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

(G) **Repeat Order:**
Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

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

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

(C) Uncorrected Defects:

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

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

Clause – 11:

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

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

Clause – 12: Examination of work before covering up.

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

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

Clause – 13: Risks.
The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures.
The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labor shall be paid by him.

Clause-15: Sub-contracting.

The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes.

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

Clause –17: Site Clearance.

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

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause –19: Recovery as arrears of Land Revenue.
Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money.
On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Executive Engineer (B&R)
TMC Landhi Karachi

Contractor

Executive Engineer (B&R),
Town Municipal Corporation
Landhi, Karachi.

OFFICE OF THE EXECUTIVE ENGINEER, (B&R)
TOWN MUNICIPAL CORPORATION TMC LANDHI.

Tender Reference No: Chairman/TMC/Landhi/2026/ 4414 Dated : 12-11-2026

DATE OF OPENING: 30-11-2026

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi.

PC Cost: -	**Rs. 29,30,102/-**
Bid Security: -	**Rs.1,47,000/-/-**
Tender Cost: -	**Rs.2,000/-**

NOTE:
The Standard Terms &Condition of Bidding Documents (Volume-I) available in the office & website of TMC Landhi

Executive Engineer (B&R) TMC Landhi Karachi.

Executive Engineer (B&R),
Town Municipal Corporation
Landhi Karachi.

Signature & Stamp of Issuing Authority.

OFFICE OF THE EXECUTIVE ENGINEER, (B&R)
TOWN MUNICIPAL CORPORATION LANDHI KARACHI.

NAME OF WORK: Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi.

BILL OF QUANTITIES

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

S. No:	Description of item	Quantity	Rate	Unit	Amount
01.	Cleaning inside Sewerage Lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically / electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6"to18" dia. Their "to and fro" pulling action(No of passes shall beams any as required) would be taken in two phases(First phase entire length from downstream to upstream) bringing down peak hours sewerage to flowing side pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no silt is observed in buckets (6" dia to 18"dia) except only sewerage water and finally passing as teelballofdia12"lesser than the dia meter of pipe but not exceeding 48" dia ball even for larger dia pipe tonsure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along writhing in swath winching drums behaving steel rope pulley mounted over it, steel bucket from 6" to 18"dia hooks and other protection like Safety barriers ,Trafficking ns, Traffic consents gringo damage to pipe along with ensuring safety to labour and other public property lives and removal of silts/ solid during desalting and clearance of site etc, complete as per full satisfaction of Site Engineer. **12" Dia…..** **15" Dia…..** **18" Dia……**	 1000.0 1500.0 4400.0	 225.79 270.94 361.26	 P. Rft P. Rft P. Rft	 **2,25,790/-** **4,06,410/-** **15,89,544/-**
02	Cleaning / desalting of manhole / inspecting chambers i/c cleaning and rodding of connected sewerage (Average 50-0) throwing outside MC limits.	83.0	1230.68	Each	**1,02,146/-**
03	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1 1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia S M steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.0	55584.18	Each	**5,55,842/-**

Executive Engineer (B&R)

S. No:	Description of item	Quantity	Rate	Unit	Amount
04.	Manufacturing and supplying of R.C.C ring slab of 21" inch inside and 36" dia outside 7.5" inch width and 6" inch thick i/c 3/8" dia tor steel bar two concentric rings with 3/8" inch dia 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 concrete with embedded 15kg C.I frame in perfect position including transportation charges for an average lead of 20Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported)	30.0	7504.67	Each	2,25,140/-
05.	Shifting to the site and fixing of 36" inch dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement morter of 2" inch thickness and disposal of debris).	30.0	1787.76	Each	53,633/-
06	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. **21"Dia…..**	30.0	3238.79	Each	97,164/-

Total Amount **Rs.32,55,669**

Less 10% Item No. 01 to 06 (-) -Rs.3,25,567

Estimated Amount: **29,30,102**

---------- % above/below on the rates of CSR.

Amount to be added/deducted on the basis of premium quoted.

Total Amount (A) in Figures Rs. _____

Amount in Words. _____

Signature of Contract
With Stamp

Executive Engineer (B&R),
T.M.C. Landhi.

OFFICE OF THE EXECUTIVE ENGINEER, (B&R)
TOWN MUNICIPAL CORPORATION TMC LANDHI .

(B) Description and rate of Items based on Market (Offered rates)

S. No.	Quantity	Description	Rate	Unit	Amount

Not Applicable

Total (B) in words & figures:

Amount in Figures Rs._____

Amount in Words._____

_____

Contractor

Executive Engineer (B&R),
TMC Landhi

OFFICE OF THE EXECUTIVE ENGINEER, (B&R)
TOWN MUNICIPAL CORPORATION LANDHI KARACHI.

(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	***In Figure***	***In Words***
01	Part .A (item based on S/R) _____% Below / Above	Rs._____	
02	Part .B (item based on O/R)	Rs._____	
	Grand Total (A+B)	Rs._____	

The Total amount is Rs._____ Rupees (_____

_____)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs._____/- as per NIT is shape of pay order bearing No._____ dated _____ issued from _____.

(Bank)

Time Limit : 60 Calendar Days
Penalty Per Day: Rs. 3000/- per day (Max.10% of Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available TMC Landhi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of TMC Landhi
Verified BOQ by:

Executive Engineer (B&R)
TMC Landhi - Karachi

E.E (B&R) TMC Landhi
Signature with Stamp

Signature of the contractor with stamp

Address:_____

_____

OFFICE OF THE EXECUTIVE ENGINEER, (B&R)
TOWN MUNICIPAL CORPORATION LANDHI KARACHI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

S. No.	*Eligibility / Qualification Criteria*
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council (for works costing more than Rupees Four Million) and from relevant category / field.

Qualification Criteria

S. No.	*Eligibility / Qualification Criteria*
01	Average annual finical turnover of 5.00 Million during last 05 year (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
02	Experience of similar nature work (at least one work of 80% of the estimated cost or two work of 50% cost estimated cost) executed in last 05 years (Attach Documents Evidence of similar nature work)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Executive Engineer (B&R)
TMC Landhi Karachi.

Executive Engineer (B&R),
Town Municipal Corporation
Landhi Karachi.

INTEGRITY PACT

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: **Essential Work is Required for Providing Better Utilities Services by Cleaning of Pipe Drain in K-Area 36-C, Makkah Masjid to Khowaja Chowrangi and Adnan Medical Store to Warsi Park UC 03, TMC Landhi.**

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

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

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

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

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

Executive Engineer (B&R),
TMC Landhi.

[Supplier /Contractor/Consultant]