OFFICE OF THE

TOWN COMMITTEE TANDO JAN MUHAMMAD

No. TC/TJM/616/of 2026 Dated: - 10/11/2026

NOTICE INVITING TENDER (NIT)

Town Committee **Tando Jan Muhammad** invites Electronic Bids (E-Bids) through the e-Pak Acquisition & Disposal System **(E-PADS)** from eligible and qualified contractors/firms registered with PEC, FBR, and SRB under **Single Stage – One Envelope** Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (Amended up to date), for the following works:

Eligibility / Qualification Criteria: -

Bidders must fulfill the following mandatory requirements, ensuring that all required documents are current and valid, required registration certificates, tax statses and legal documents must be fully (Up-to-date) at the time of Bid submission:

1. **Registration & Tax Status:**
   - Valid registration with **Pakistan Engineering Council (PEC)** in relevant category & specialization (minimum as per estimated cost) for the year 2026-27.
   - Active Taxpayer status on Federal Board of Revenue (FBR) Active Taxpayer List (ATL).
   - Active Taxpayer status with Sindh Revenue Board (SRB) (SST Registration).
2. **Technical & Work Experience:**
   - Experience certificate of at least three (03) completed works of similar nature executed during the last three (03) years, supported by verifiable Work Orders and Completion Certificates.
   - At least Three (03) work of similar nature executed in the last 3 years costing not less than 80% of the estimated cost of the target scheme.
   - List of key technical staff and essential machinery/equipment assigned for project execution.
   - Experience in similar nature of work(s) executed during the last three (3) years, including experience in different area works[
3. **Financial Capabilities:**
   - Average Annual Financial Turnover equal to or exceeding 80% of the estimated cost over the last three (03) financial years (Verified via FBR Tax Returns / ICAP-registered Audit Reports).
   - Bank Statement for the last three (03) years demonstrating financial capacity, along with a Bank Credit Line Facility Certificate of at least 10% of the estimated cost.
4. **Legal Undertaking & Integrity:**
   - Affidavit on E-Stamp Paper (duly notarized) stating that the firm/contractor is not blacklisted, not involved in litigation/arbitration with any government department, and has never abandoned any awarded work.
   - Affidavit affirming that all information submitted on E-PADS is true and authentic. Any false statement shall lead to immediate disqualification and forfeiture of Bid Security under SPP Rule 35.
5. **Other Requirments:**
   - The bid found to be the most advantageous or best-evaluated shall be accepted.
   - Firm must provide work methodology and execution plan.
   - The rates/amount of the 1st, 2nd and 3rd lowest may not refundable in the finalization of the process.
   - Any interferences/ influence of any kind in connection with tender is punishable and will cause to reject the tender.
   - Call Deposit will be accepted after verification with concerned Bank.
   - Any Government instruction on Development, it will be accepted.
   - All rates quoted, including the total bid amount, must be stated in both figures and words.
   - Bids must be properly signed, named, and stamped by an authorized person. An official Authorization Letter must be enclosed if the signatory is other than the proprietor/head of the firm.
   - All Bidding Documents / Contractor Profile must be Singned and Stamped by the Contractor (each page)

Tender Documents: -

- Bidding documents can be obtained/downloaded from the **E-Pak Acquisition & Disposal System (E-PADS) / e-procurement portal**.
- A **Non-Refundable tender fee of Rs. 3,000/-** shall be submitted in favor of **Chairman, Town Committee Tando Jan Muhammad Taluka Digri District Mirpurkhas** in the shape of **Pay Order / Call Deposit**, clearly mentioning the name of firm.

Bid Security: -

- Bid Security equivalent to **5.00% of the Estimated Cost** must be submitted in the shape of **Call Deposit / Pay Order / Bank Draft** in favor of **Chairman Town Committee Tando Jan Muhammad Taluka Digri District Mirpurkhas** from any schedule Bank of Pakistan.
- Bids without valid Bid Security shall be **rejected as non-responsive**.
- Must be submitted both Scanned copy via E-PADS & Original hard copy before bid opening

Bid Submission & Opening: -

- Bids shall be submitted **electronically through E-PADS only**.
- Manual bids will **not be accepted**.
- Bids will be opened in presence of Procurement Committee and bidders' representatives.
- The bid must include: Scanned copy of Tender Fee & Scanned copy of Bid Security
- In addition, the bidder shall submit: Original Tender Fee & Original Bid Security in **separate sealed envelopes**, clearly marked, to the office of Town Committee Tando Jan Muhammad **before the bid opening time**. Failure to submit original instruments shall result in **rejection of the bid**.

Important Terms & Conditions: -

1. **Bid Validity:** Minimum **90 days** from date of opening.
2. **Conditional, incomplete, or unsigned bids shall be rejected.**
3. Overwriting must be properly signed and stamped.
4. In case of public holiday, bids shall be opened on next working day.
5. Procuring Agency reserves the right to reject any or all bids under **Rule 33 of SPPRA Rules**.
6. Contract agreement shall be executed on stamp paper as per government rules.
7. **Defect Liability Period:** Minimum **08 months** after completion.
8. Taxes will be deducted as per government rules.
9. Any attempt to influence procurement process shall lead to **disqualification and blacklisting under Rule 35**.
10. **Integrity Pact** shall be signed for contracts exceeding prescribed limits.
11. Procuring agency shall not be responsible for any technical issues in E-PADS.
12. Evaluation will be carried out on **lowest evaluated responsive bid basis**.

Schedule: -

- **1st Attempt Submission:** **02-12-2026 up to 10:00 AM**
- **Bid Opening (1st Attempt):** **Same day at 11:00 AM**
- **2nd Attempt Submission:** **17-12-2026 up to 10:00 AM**
- **Bid Opening (2nd Attempt):** **Same day at 11:00 AM**

Venue & Contact: - Office of the Town Committee Tando Jan Muhammad Taluka Digri District Mirpurkhas

LIST OF PROCUREMENT IN RESPECT OF THE FOLLOWING WORKS: -

S. #	Name of Schemes	Estimated Cost	Bid Security	Tender Fee	Completion Period
1	Construction of Brick Pavement Road at Various Villages / Places of Ward No-01, Ward No-02 and Ward No-03 of Town Committee Tando Jan Muhammad.	**8078000**	5.00% of Estimate Cost	3000	08 Months
2	Construction of Brick Pavement Road at Various Villages / Places of Ward No-04, Ward No-05 and Ward No-06 of Town Committee Tando Jan Muhammad.	**7527000**	5.00% of Estimate Cost	3000	08 Months
3	Construction of Brick Pavement Road at Various Villages / Places of Ward No-07, Ward No-10, Ward No-11, Ward No-12 and Ward No-13 of Town Committee Tando Jan Muhammad.	**8445000**	5.00% of Estimate Cost	3000	08 Months
4	Construction of Paver Block Road at Various Streets / Places of Ward No-07, Ward No-08 and Ward No-09 of Town Committee Tando Jan Muhammad.	**9935000**	5.00% of Estimate Cost	3000	08 Months
5	Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.	**9998000**	5.00% of Estimate Cost	3000	08 Months
6	Construction of Paver Block Road at Various Streets / Places of Ward No-13 and Ward No-14 of Town Committee Tando Jan Muhammad.	**9992000**	5.00% of Estimate Cost	3000	08 Months
7	Construction of Paver Block Road at Various Streets / Places of Ward No-01 to Ward No-14 of Town Committee Tando Jan Muhammad.	**5061000**	5.00% of Estimate Cost	3000	08 Months
8	Construction / Repair A & B -Type Open surface Drain Ward No-01 to 14 of Town Committee Tando Jan Muhammad.	**9997000**	5.00% of Estimate Cost	3000	08 Months
9	Construction of Compound Wall at Eid Gah near Food Gowdon Ward No-14 and Construction of Overhead Water Tank with 1 BHP Brushless DC Motor Low Capacity Submersible Pump with and Soalar Panals at Deh 265 (Mahadev) Ward No-06 Construction of 05 Nos Culverts at Various Wards of Town Committee Tando Jan Muhammad.	**6966000**	5.00% of Estimate Cost	3000	08 Months
10	Providing, Laying & Fixing Water Supply PE Pipe Line of 3" Dia at Village Abdul Hafeez Arain Deh 199 Ward No-01 and Construction of 02 Nos Water Tank @ Various Villages and Repair of 02 Nos Water Tank @ Various Villages of Town Committee Tando Jan Muhammad.	**5645000**	5.00% of Estimate Cost	3000	08 Months

QAZI NOOR MUHAMMAD SAND
CHAIRMAN
TOWN COMMITTEE TANDO JAN MUHAMMAD

OFFICE OF THE

TOWN COMMITTEE TANDO JAN MUHAMMAD

ANNUAL PROCUREMENT PLAN FOR FINANCIAL THE YEAR 2026-27

S#	Procurement Category (Works / Goods / Service)	Description of Procurement	Estimate Unit Cost	Funds Allocation in Million	Source of Fund	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
1	Work	Construction of Brick Pavement Road at Various Villages / Places of Ward No-01, Ward No-02 and Ward No-03 of Town Committee Tando Jan Muhammad.	**8.078**	**8.078**	NON-ADPs	Single Stage-One Envelope	3rd Quarter & 4th Quarter	Work will be executed as per SPPRA Rule 2010 amended (up to Date)
2	Work	Construction of Brick Pavement Road at Various Villages / Places of Ward No-04, Ward No-05 and Ward No-06 of Town Committee Tando Jan Muhammad.	**7.527**	**7.527**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
3	Work	Construction of Brick Pavement Road at Various Villages / Places of Ward No-07, Ward No-10, Ward No-11, Ward No-12 and Ward No-13 of Town Committee Tando Jan Muhammad.	**8.445**	**8.445**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
4	Work	Construction of Paver Block Road at Various Streets / Places of Ward No-07, Ward No-08 and Ward No-09 of Town Committee Tando Jan Muhammad.	**9.935**	**9.935**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
5	Work	Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.	**9.998**	**9.998**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
6	Work	Construction of Paver Block Road at Various Streets / Places of Ward No-13 and Ward No-14 of Town Committee Tando Jan Muhammad.	**9.992**	**9.992**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
7	Work	Construction of Paver Block Road at Various Streets / Places of Ward No-01 to Ward No-14 of Town Committee Tando Jan Muhammad.	**5.061**	**5.061**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====

OFFICE OF THE

TOWN COMMITTEE TANDO JAN MUHAMMAD

ANNUAL PROCUREMENT PLAN FOR FINANCIAL THE YEAR 2026-27

S#	Procurement Category (Works / Goods / Service)	Description of Procurement	Estimate Unit Cost	Funds Allocation in Million	Source of Fund	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
8	Work	Construction / Repair A & B -Type Open surface Drain Ward No-01 to 14 of Town Committee Tando Jan Muhammad.	**9.997**	**9.997**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
9	Work	Construction of Compound Wall at Eid Gah near Food Gowdon Ward No-14 and Construction of Overhead Water Tank with 1 BHP Brushless DC Motor Low Capacity Submersible Pump with and Soalar Panals at Deh 265 (Mahadev) Ward No-06 Construction of 05 Nos Culverts at Various Wards of Town Committee Tando Jan Muhammad.	**6.966**	**6.966**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====
10	Work	Providing, Laying & Fixing Water Supply PE Pipe Line of 3" Dia at Village Abdul Hafeez Arain Deh 199 Ward No-01 and Construction of 02 Nos Water Tank @ Various Villages and Repair of 02 Nos Water Tank @ Various Villages of Town Committee Tando Jan Muhammad.	**5.645**	**5.645**	ADP	Single Stage-One Envelope	3rd Quarter & 4th Quarter	=====

TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HOUSING TOWN PLANNING DEPARTMENT
Karachi, dated the 03rd September, 2026

NOTIFICATION

No.SOI/LG/1-42/2026/M.K: With the approval of Competent Authority, the following Procurement Committee under Rule-7 & 8 of SPPRA Rule 2010 consisting on following (03) three officers is hereby constituted to execute of development work of Town Committee Tando Jan Muhammad as per allocation of budget during current financial year 2026-27.

1. Town Officer, Town Committee Tando Jan Muhammad — Chairman
2. Assistant Executive Engineer, Town Committee Tando Jan Muhammad — Member
3. Sub-Engineer Digri, Sindh Irrigation Department District Mirpurkhas — Member

T.3124/H NO — Date 3/9/2026

2. Terms of Reference: -

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

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

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

SECRETARY TO GOVT. OF SINDH

No.SOI/LG/1-42/2026/M.K. **Karachi, dated 03rd September, 2026**

A copy is forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The above mentioned officers.
3. The Assistant Director, Local Fund Audit District Mirpurkhas.
4. P.S. to Secretary, Local Government & HTP Department, Gos, Karachi.
5. Office copy.

03.09.26

SECTION OFFICER-I
For Secretary to Government of Sindh

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OFFICE OF THE CHAIRMAN
TOWN COMMITTEE TANDO JAN MUHAMMAD

NO. T.C TJM/ 531 /OF 2025. DATED:- 30 -07-2025.

NOTIFICATION

In Pursuance of Rule-31 of Sindh Public Procurement Rules 2010 (Amendment 2019) a Committee for the year 2025-26 complaint Redressed Comprising (CRC) following member is constituted to address the complaint of that bidders may occur during the procurement proceedings,the power and authorization we be same as determined under rule 32 of said Rules.

S.NO	MEMBER OF THE DEPARTMENT	DESIGNATION
01.	Chairman Town Committee Tando Jan Muhammad	Chairman
02.	Mr. Rahim Bux Sand Tando Jan Muhammad /Public Representative	Member
03.	Account Officer, Town Committee Tando Jan Muhammad	Member

TOWN COMMITTEE T.J.M Taluka Digri Distt. Mpur

(QAZI NOOR MUHAMMAD SAAND)
CHAIRMAN
TOWN COMMITTEE
TANDO JAN MUHAMMAD

CamScanner

ISMO
Independent System and Market Operator of Pakistan (ISMO)
A Company of the Government of Pakistan

PUBLIC CONSULTATION NOTICE

Proposed Reduction of Market Participation Threshold under CTBCM Invitation to Stakeholders and Interested Parties

In accordance with Strategic Directive 44 of the National Electricity Plan 2023-27 (NE-Plan) and Clause 6.5.1 of the National Electric Power Regulatory Authority's (NEPRA) Decision on the Final Test Run Report, ISMO has developed a roadmap for the progressive lowering of the Market Participation Threshold under the Competitive Trading Bilateral Contract Market (CTBCM).

In this regard, ISMO is organizing a Public Consultation to seek views, feedback and recommendations from relevant stakeholders on the proposed reduction of the existing Market Participation Threshold from 1 MW to 0.5 MW (connected at 11 kV and above), as per the following schedule:

Date:	Monday, November 16, 2026
Time:	11:00 AM – 12:00 PM (PKT)
Zoom link:	https://us02web.zoom.us/j/87923476781
Meeting ID:	879 2347 6781
Passcode:	662902

The proposed reduction aims to broaden the participation of eligible consumers in the Wheeling Auctions while maintaining the existing market liberalization limit of 800 MW. The consultation will provide a platform for stakeholders to discuss the proposal, its implications for market participation, regulatory and operational considerations, and implementation requirements.

Relevant stakeholders, including bulk power consumers, distribution licensees, suppliers and other interested parties, are invited to participate and share their views and recommendations.

Office of the Executive Director (Market Operations) PID (I) No 4341/26
Independent System and Market Operator of Pakistan (ISMO)
Address: ISMO Building, Pitras Bukhari Road, H-8/3, Islamabad

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GOVERNMENT OF SINDH
ENERGY DEPARTMENT
Sindh Energy Efficiency & Conservation Agency

No. SEECA/Gen/23/2026 Dated: 12-11-2026

CORRIGENDUM

REQUEST FOR PROPOSAL (CONSULTING SERVICES - FIRM SELECTION)

Reference is made to the advertisement published in the dailies Express Tribune dated 28.10.2026, Ummat dated 29.10.2026 and Kawish dated 1.11.2026 vide No.INT/KRY No. 6776/2026 regarding Hiring of Public Awareness & Outreach Firm (Consultancy Services).

It is hereby informed that in the NIT the date for issuance of EOI Document, and submission of proposal may be read as follows:

- Deadline for Issuance of Documents: 30th November, 2026 till 11:00 am instead of 13th November, 2026;
- Deadline for Submission: 30th November, 2026 at 3:00 pm instead of 13th November, 2026 at 11:30 am;

All other terms and conditions of the advertisement shall remain the same.

Sd/-
GENERAL MANAGER
Sindh Energy Efficiency and Conservation Agency (SEECA)

INF/KRY/5135/2026
WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

OFFICE OF THE DEPUTY DIRECTOR POULTRY PRODUCTION TANDO MUHAMMAD KHAN

SITUATION VACANT

RECRUITMENT / APPOINTMENT AGAINST NON-TECHNICAL POSTS BS-01 TO BS-04 IN THE OFFICE OF DEPUTY DIRECTOR POULTRY PRODUCTION TANDO MUHAMMAD KHAN

Applications are invited for the initial recruitment / appointment from candidates having domicile of district Tando Muhammad Khan against following vacant posts (BS-01 to BS-04), in pursuance of Government of Sindh policy and Cabinet Decision SO(V)SGA&CD/7(12)/2025 dated 3rd December 2025 and No. SO(V)SGA&CD/E-27/2019(Pt.IV) (Volume) dated 3rd December 2025 of services, General Administration & Coordination Department, Government of Sindh Karachi and in pursuance of policy of Government of Sindh as well as the decisions taken in the Provincial Cabinet meeting held on 1st December, 2025 (Agenda Item No. 25(a)), dated 01/12/2025.

S#	Post	BPS	No. of Posts	Age Limit	Domicile	Qualification/ Experience
1	Driver	BPS-04	01	18-28	Tando Muhammad Khan	Preferably literate person
2	Chowkidar	BPS-01	01			Preferably literate person
3	Sanatory Worker	BPS-01	01			Preferably literate person
Total Number			03			

TERMS AND CONDITIONS / GENERAL INSTRUCTIONS

1. The applications on the following format along with two passport size photographs, attested copies of CNIC, Domicile, PRC, valid driving license (for the post of driver) educational and experience certificates (if required) must reach through courier or in person at office of the Deputy Director Poultry Production Tando Muhammad Khan.
2. The last date of submission is 12th November 2026.
3. The Quota: 15% Women, 5% Minorities, 5% Disabled reserved under the rules/ government policy.
4. The Government employees apply through proper channel.
5. Rural 60% and Urban 40% quota shall be maintained as per Government policy.
6. There shall be general age relaxation in upper age limit (05) Years as per Government Policy rules in Vogue, as circulated Notification No. SO (I)SGA&CD/5-64/2019(part-1dc) Dated 19/10/2024 shall be allowed as per Government policy.
7. Incomplete applications will not be entertained.
8. The vacancies are purely temporary basis and will be permanent after completion of probation period as provided as under the Sindh Service (Appointment, Promotion & Transfer) Rules, 1973.
9. The number of vacancies can be increased or decreased, nobody will have to right to challenge the same.
10. Only short listed candidates will be called for test/interview.
11. No TA/DA will be admissible.
12. The Recruitment will be made strictly on merit and transparency basis.

Name of Post	Please paste recent two passport size photograph
CNIC Number of Applicant	
Name of Applicant	
Father/ Husband Name	
Date of Birth	
Educational Qualification	
Experience	
Domicile of District	
Postal Address	
Cell/ Contact Number	
Signature of Applicant	
Dated	

DEPUTY DIRECTOR
POULTRY PRODUCTION
TANDO MOHAMMAD KHAN

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

INF/KRY/5130/26

OFFICE OF THE
TOWN COMMITTEE TANDO JAN MUHAMMAD

No.TC/TJM/616 of 2026 Dated: 10-11-2026

NOTICE INVITING TENDER (NIT)

Town Committee Tando Jan Muhammad invites Electronic Bids (E-Bids) through the e-Pak Acquisition & Disposal System (E-PADS) from eligible and qualified contractors/firms registered with PEC, FBR, and SRB under Single Stage - One Envelope Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (Amended up to date), for the following works:

Eligibility / Qualification Criteria: -

Bidders must fulfill the following mandatory requirements, ensuring that all required documents are current and valid, required registration certificates, tax statuses and legal documents must be fully (up-to-date) at the time of Bid submission:

1. **Registration & Tax Status:**
   - Valid registration with Pakistan Engineering Council (PEC) in relevant category & specialization (minimum as per estimated cost) for the year 2026-27.
   - Active Taxpayer status on Federal Board of Revenue (FBR) Active Taxpayer List (ATL).
   - Active Taxpayer status with Sindh Revenue Board (SRB) (SST Registration).
2. **Technical & Work Experience:**
   - Experience certificate of at least three (03) completed works of similar nature executed during the last three (03) years, supported by verifiable Work Orders and Completion Certificates.
   - At least Three (03) work of similar nature executed in the last 3 years costing not less than 80% of the estimated cost of the target scheme.
   - List of key technical staff and essential machinery/equipment assigned for project execution.
   - Experience in similar nature of work(s) executed during the last three (3) years, including experience in different area works.
3. **Financial Capabilities:**
   - Average Annual Financial Turnover equal to or exceeding 80% of the estimated cost over the last three (03) financial years (Verified via FBR Tax Returns / ICAP-registered Audit Reports).
   - Bank Statement for the last three (03) years demonstrating financial capacity, along with a Bank Credit Line Facility Certificate of at least 10% of the estimated cost.
4. **Legal Undertaking & Integrity:**
   - Affidavit on E Stamp Paper (duly notarized) stating that the firm/contractor is not blacklisted, not involved in litigation/arbitration with any government department, and has never abandoned any awarded work.
   - Affidavit affirming that all information submitted on E-PADS is true and authentic. Any false statement shall lead to immediate disqualification and forfeiture of Bid Security under SPP Rule 35.
5. **Other Requirements:**
   - The bid found to be the most advantageous or best evaluated shall be accepted.
   - Firms must provide work methodology and execution plan.
   - The rates/amount of the 1st, 2nd and 3rd lowest may not refundable in the finalization of the process.
   - Any interference/ influence of any kind in connection with tender is punishable and will cause to reject the tender.
   - Call Deposit will be accepted after verification with concerned Bank.
   - Any Government instruction on Development, it will be accepted.
   - All rates quoted, including the total bid amount, must be stated in both figures and words.
   - Bids must be properly signed, named, and stamped by an authorized person. An official Authorization Letter must be enclosed if the signatory is other than the proprietor/head of the firm.
   - All Bidding Documents / Contractor Profile must be Singed and Stamped by the Contractor (each page) .

Tender Documents: -

- Bidding documents can be obtained/downloaded from the E-Pak Acquisition & Disposal System (E-PADS) / e-procurement portal.
- A Non-Refundable tender fee of Rs. 3,000/- shall be submitted in favor of Chairman, Town Committee Tando Jan Muhammad Taluka Digri District Mirpurkhas in the shape of Pay Order / Call Deposit, clearly mentioning the name of firm.

Bid Security: -

- Bid Security equivalent to 5.00% of the Estimated Cost must be submitted in the shape of Call Deposit / Pay Order I Bank Draft in favor of Chairman Town Committee Tando Jan Muhammad Taluka Digri District Mirpurkhas from any schedule Bank of Pakistan.
- Bids without valid Bid Security shall be rejected as non-responsive.
- Must be submitted both Scanned copy via E-PADS & Original hard copy before bid opening.

Bid Submission & Opening: -

- Bids shall be submitted electronically through E-PADS only.
- Manual bids will not be accepted.
- Bids will be opened in presence of Procurement Committee and bidders' representatives.
- The bid must include Scanned copy of Tender Fee & Scanned copy of Bid Security.
- In addition, the bidder shall submit: Original Tender Fee & Original Bid Security in separate sealed envelopes, clearly marked, to the office of Town Committee Tando Jan Muhammad before the bid opening time. Failure to submit original instruments shall result in rejection of the bid.

Important Terms & Conditions: -

1. Bid Validity: Minimum 90 days from date of opening.
2. Conditional, incomplete, or unsigned bids shall be rejected.
3. Overwriting must be properly signed and stamped.
4. In case of public holiday, bids shall be opened on next working day.
5. Procuring Agency reserves the right to reject any or all bids under Rule 33 of SPPRA Rules.
6. Contract agreement shall be executed on stamp paper as per government rules.
7. Defect Liability Period: Minimum 08 months after completion.
8. Taxes will be deducted as per government rules.
9. Any attempt to influence procurement process shall lead to disqualification and blacklisting under Rule 35.
10. Integrity Pact shall be signed for contracts exceeding prescribed limits.
11. Procuring agency shall not be responsible for any technical issues in E-PADS.
12. Evaluation will be carried out on lowest evaluated responsive bid basis.

Schedule:

- **1st Attempt Submission:** 02-12-2026 up to 10:00 AM
- **Bid Opening (1st Attempt):** Same day at 11:00 AM
- **2nd Attempt Submission:** 17-12-2026 up to 10:00 AM
- **Bid Opening (2nd Attempt):** Same day at 11:00 AM

Venue & Contact: -
Office of the Town Committee Tando Jan Muhammad Taluka Digri District Mirpurkhas

LIST OF PROCUREMENT IN RESPECT OF THE FOLLOWING WORKS: -

S. #	Name of Schemes	Estimated Cost	Bid Security	Tender Fee	Completion Period
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8	Construction / Repair A & B -Type Open surface Drain Ward No-01 to 14 of Town Committee Tando Jan Muhammad.	9997000	5.00% of Estimate Cost	3000	08 Months
9	Construction of Compound Wall at Eid Gah near Food Goudon Ward No-14 and Construction of Overhead Water Tank with 1 HHP Brushless DC Motor Low Capacity Submersible Pump with Solar Panals at Deh 265 (Mahalwi) Ward No-06 Construction of 05 Nos Culverts at Various Wards of Town Committee Tando Jan Muhammad.	6966000	5.00% of Estimate Cost	3000	08 Months
10	Providing, Laying & Fixing Water Supply PE Pipe Line of 3" Dia at Village Abdul Hafeez Arain Deh 199 Ward No-01 and Construction of 02 Nos Water Tank @ Various Villages and Repair of 02 Nos Water Tank @ Various Villages of Town Committee Tando Jan Muhammad.	5645000	5.00% of Estimate Cost	3000	08 Months

Sd/-
QAZI NOOR MUHAMMAD SAND
CHAIRMAN
Town Committee Tando Jan Muhammad

INF/KRY/5132/2026
WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

THE UNIVERSITY OF LARKANO

Dated: 06th November, 2026

CAREER OPPORTUNITIES

The University of Larkano invites applications from qualified candidates for appointment to the following posts:

SUBJECT/DISCIPLINE	SUBJECT/DISCIPLINE
Professor (BPS-21)	
Mechanical Engineering	Entomology
Electrical Engineering	Agronomy
Electronic Engineering	Computer Science
BS & RS Department	
Computer Science	
Associate Professor (BPS-20)	
Mechanical Engineering	Agronomy
Electrical Engineering	Plant Pathology
Electronic Engineering	Department of Management & Administrative Science
Department of RS & RS Mathematics	Department Accounting & Economics
Computer Science	
Assistant Professor (BPS-19)	
Civil Engineering	Computer Science
Lecturer (BPS-18)	
Civil Engineering	

Minimum Qualification & Experience

1.	Professor	As per prescribed criteria of Higher Education Commission (HEC), Islamabad
2.	Associate Professor	
3.	Assistant Professor	
4.	Lecturer	

APPLICATION PROCEDURE

a. Applications are invited online on the prescribed form available on the University website www.uolrk.edu.pk/ https://careers.uolrk.edu.pk for the above posts on payment of Rs. 8,000/- (non-refundable) for each post as processing fees, through Bank Challan payable in Allied Bank Limited.
b. Application form(Four Copies) with full particulars along with attested photo copies of CNIC, Degrees, Pass & Marks Certificates from Matriculation onwards & transcripts alongwith soft soft copy (in USB) of publications in word format should reach to the office of the Registrar on or before **30-11-2026** positively (COB)
c. The applications received after due date/ incomplete in any manner shall not be entertained & shall be rejected
d. Applicants already in-service should apply through proper channel. Applications not received through proper channel shall not be entertained.
e. Candidates applying for more than one post shall submit separate application forms with required documents, complete in all respects.
f. Applicants must possess basic degree awarded after 16years of education in the relevant field for the positions of Lecturer, Assistant Professor, Associate Professor & Professor.
g. All candidates are required their degrees being verified by Higher Education Commission on concerned forum.
h. Proof of articles published in Higher Education Commission recognized journal/international indexed/impact factor must be attached with each research article.
i. A recent passport size photograph should be affixed on the application form.
j. No TA/DA will be paid for appearing in written test/interview.
k. Canvassing in any manner will disqualify the candidature.
l. The fresh appointments (other than the University of Larkano Employees) shall be entitled for contributory pension scheme as per Government of Sindh rules.
m. The University reserves the right to increase/decrease the number of posts, not to fill any post and/or withhold/withdraw the appointment against any advertised post.

Registrar
The University of Larkano

دفتر ٹاؤن کمیٹی ٹنڈو جان محمد

نمبر TC/TJM/616 بابتہ 2026 مورخہ 10.11.2026

ٹینڈر طلبی نوٹس (این آئی ٹی)

ٹاؤن کمیٹی ٹنڈو جان محمد، مندرجہ ذیل کاموں کیلئے سندھ پبلک پروکیورمنٹ رولز 2010 (اب تک ترمیم شدہ) کے رول 46(1) کی مطابقت میں سنگل اسٹیج۔ ون اینویلپ طریقہ کار کے تحت پی ای سی، ایف بی آر، اور ایس آر بی سے رجسٹرڈ اہل اور قابل کنٹریکٹرز/فرموں سے ای۔ پاک ایکوئزیشن اینڈ ڈسپوزل سسٹم (E-PADS) کے ذریعے الیکٹرونک پیشکشیں (ای۔ پیشکشیں) طلب کرتی ہے۔

اہلیت/کوالیفکیشن کا معیار:

بولی دہندگان کو درج ذیل لازمی شرائط پوری کرنا ہوں گی، اور یہ یقینی بنانا ہوگا کہ تمام مطلوبہ دستاویزات، رجسٹریشن سرٹیفکیٹس، ٹیکس کی حیثیت اور قانونی دستاویزات بولی جمع کراتے وقت مکمل طور پر تازہ ترین (اپ ٹو ڈیٹ) اور درست ہوں۔

1۔ رجسٹریشن اور ٹیکس کی حیثیت

- سال 27-2026 کیلئے (تخمینی لاگت کے مطابق کم سے کم) متعلقہ کیٹیگری اور اسپیشلائزیشن میں پاکستان انجینئرنگ کونسل (پی ای سی) سے قابل میعاد رجسٹریشن۔
- فیڈرل بورڈ آف ریونیو (FBR) کی فعال ٹیکس دہندہ فہرست (ATL) میں فعال ٹیکس دہندہ حیثیت۔
- سندھ ریونیو بورڈ (SRB) سے فعال ٹیکس دہندہ حیثیت (SST رجسٹریشن)۔

2۔ تکنیکی اور کام کا تجربہ

- گزشتہ تین (03) سالوں میں مکمل کیے گئے کم از کم تین (03) اسی نوعیت کے کاموں کا تجربہ سرٹیفکیٹ، جس کی تصدیق قابل تصدیق ورک آرڈرز اور تکمیلی سرٹیفکیٹس سے ہوتی ہو۔
- گزشتہ تین سالوں میں انجام دیئے گئے کم از کم تین (03) اسی نوعیت کے کام، جن کی لاگت مقررہ اسکیم کی تخمینہ شدہ لاگت کے 80 فیصد سے کم نہ ہو۔
- منصوبے پر عمل درآمد کیلئے مختص کلیدی تکنیکی عملے اور ضروری مشینری/آلات کی فہرست۔
- گزشتہ تین (3) سالوں میں سرانجام دیئے گئے اسی نوعیت کے کاموں کا تجربہ، بشمول مختلف علاقوں میں کام کا تجربہ۔

3۔ مالی استعداد

- گزشتہ تین (03) مالی سالوں کا اوسطاً سالانہ مالی ٹرن اوور تخمینہ شدہ لاگت کے 80 فیصد کے برابر یا اس سے زیادہ ہو (جس کی تصدیق FBR ٹیکس ریٹرنز/ICAP سے رجسٹرڈ آڈٹ رپورٹس سے ہوتی ہو)۔
- گزشتہ تین (03) سالوں کا بینک اسٹیٹمنٹ جو مالی استعداد ظاہر کرے، ساتھ ہی تخمینہ شدہ لاگت کے کم از کم 10 فیصد کا بینک کریڈٹ لائن فیسیلٹی سرٹیفکیٹ۔

4۔ قانونی حلف نامہ اور دیانت داری

- ای۔ اسٹامپ پیپر پر (باقاعدہ نوٹرائزڈ) حلف نامہ، جس میں درج ہو کہ فرم/ٹھیکیدار بلیک لسٹ نہیں ہے، کسی سرکاری محکمے کے ساتھ مقدمہ بازی/ثالثی میں ملوث نہیں ہے، اور اس نے کبھی کوئی تفویض کردہ کام ادھورا نہیں چھوڑا۔

❖ علاوہ ازیں، بولی دہندہ اصل ٹینڈر فیس اور اصل بڈ سیکورٹی علیحدہ علیحدہ سربمہر لفافوں میں، واضح نشان زدہ، بولی کھلنے کے وقت سے قبل ٹاؤن کمیٹی ٹنڈو جان محمد کے دفتر میں جمع کرائے گا۔ اصل دستاویزات جمع نہ کرانے کی صورت میں بولی مسترد کر دی جائے گی۔

اہم شرائط و ضوابط:

1. بولی کی میعاد: کھلنے کی تاریخ سے کم از کم نوے یوم۔
2. مشروط، نامکمل یا بغیر دستخط والی بولیاں مسترد کر دی جائیں گی۔
3. کاٹ پیٹ (اوور رائٹنگ) پر صحیح طریقے سے دستخط اور مہر ہونی چاہیے۔
4. سرکاری تعطیل کی صورت میں، بولیاں آئندہ کام والے یوم کھولی جائیں گی۔
5. پروکیورنگ ایجنسی، ایس پی پی آر اے رولز کے رول 33 کے تحت کسی یا تمام بولیاں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔
6. کنٹریکٹ ایگریمنٹ، سرکاری قوانین کے مطابق اسٹامپ پیپر پر عمل میں لایا جائے گا۔
7. نقائص کی ذمہ داری کی مدت: تکمیل کے بعد کم از کم 08 ماہ۔
8. ٹیکسز، سرکاری قوانین کے مطابق منہا کیے جائیں گے۔
9. پروکیورمنٹ کے عمل پر اثر انداز ہونے کی کوئی بھی کوشش، رول 35 کے تحت نااہلی اور بلیک لسٹ کیے جانے کا باعث بنے گی۔
10. مقررہ حد سے زائد مالیت کے معاہدوں کیلئے سالمیت کے معاہدے پر دستخط کیے جائیں گے۔
11. پروکیورنگ ایجنسی، E-PADS میں کسی بھی تکنیکی مسئلے کی ذمہ دار نہیں ہوگی۔
12. جانچ پڑتال، کم ترین جانچ پڑتال کردہ بولی کی بنیاد پر سرانجام دی جائے گی۔

شیڈول

- پہلی کوشش جمع کرانا: 02.12.2026 صبح 10:00 بجے تک
- بولی کا کھلنا (پہلی کوشش): اسی یوم بوقت دن 11:00 بجے
- دوسری کوشش جمع کرانا: 17.12.2026 صبح 10:00 بجے تک
- بولی کا کھلنا (دوسری کوشش): اسی یوم بوقت دن 11:00 بجے

مقام اور رابطہ: دفتر ٹاؤن کمیٹی ٹنڈو جان محمد، تعلقہ ڈگری ضلع میر پور خاص۔

مندرجہ ذیل کاموں کے ضمن میں پروکیورمنٹ کی فہرست

نمبر شمار	اسکیموں کے نام	تخمینی لاگت	بڈ سیکورٹی	ٹینڈر فیس	مدت تکمیل
1	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 01، وارڈ نمبر 02 اور وارڈ نمبر 03 کے مختلف دیہات / مقامات پر برک پیومنٹ روڈ کی تعمیر	8078000	تخمینی لاگت کی 5.00%	3000	08 ماہ
2	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 04، وارڈ نمبر 05 اور وارڈ نمبر 06 کے مختلف دیہات / مقامات پر برک پیومنٹ روڈ کی تعمیر	7527000	تخمینی لاگت کی 5.00%	3000	08 ماہ
3	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 07، وارڈ نمبر 10، وارڈ نمبر 11، وارڈ نمبر 12 اور وارڈ نمبر 13 کے مختلف دیہات/ مقامات پر برک پیومنٹ روڈ کی تعمیر	8445000	تخمینی لاگت کی 5.00%	3000	08 ماہ

- حلف نامہ کہ E-PADS پر جمع کرائی گئی تمام معلومات درست اور مستند ہیں۔ کوئی بھی غلط بیانی فوری نااہلی اور ایس پی پی رول 35 کے تحت بڈ سیکورٹی کی ضبطی کا باعث بنے گی۔

5۔ دیگر شرائط

- جو بولی سب سے زیادہ فائدہ مند یا بہترین جانچی گئی ہوگی، وہی قبول کی جائے گی۔
- فرم کو کام کا طریقہ کار اور عملدرآمد کا منصوبہ فراہم کرنا ہوگا۔
- پہلی، دوسری اور تیسری کم ترین بولیوں کے نرخ/رقم کارروائی کی تکمیل پر واپس قابل ادائیگی نہیں ہو سکتے۔
- ٹینڈر کے سلسلے میں کسی بھی قسم کی مداخلت/اثر و رسوخ قابل سزا ہے اور ٹینڈر مسترد کرنے کا سبب بنے گا۔
- کال ڈپازٹ متعلقہ بینک سے تصدیق کے بعد قبول کیا جائے گا۔
- ترقیاتی کاموں سے متعلق کوئی بھی سرکاری ہدایت قبول کی جائے گی۔
- تمام درج کردہ نرخ، بشمول کل بولی کی رقم، ہندسوں اور الفاظ دونوں میں درج ہونے چاہئیں۔
- بولیوں پر مجاز شخص کے مناسب دستخط، نام اور مہر ہونی چاہیے، اگر دستخط کنندہ پروپرائیٹر/فرم کے سربراہ کے علاوہ کوئی اور ہو تو سرکاری اتھرائزیشن لیٹر منسلک کرنا لازمی ہے۔
- تمام بڈنگ دستاویزات/ٹھیکیدار کا پروفائل، ٹھیکیدار کی جانب سے ہر صفحے پر دستخط شدہ اور مہر شدہ ہونا چاہیے۔ (ہر صفحہ)

ٹینڈر دستاویزات:

- بڈنگ دستاویزات ای۔ پاک ایکوئزیشن اینڈ ڈسپوزل سسٹم (E-PADS)/ای۔ پروکیورمنٹ پورٹل سے حاصل/ڈاؤن لوڈ کی جاسکتی ہیں۔
- -/3,000 روپے کی ناقابل واپسی ٹینڈر فیس، چیئرمین، ٹاؤن کمیٹی ٹنڈو جان محمد، تعلقہ ڈگری، ضلع میرپورخاص کے حق میں پے آرڈر/کال ڈپازٹ کی شکل میں جمع کرانی ہوگی، جس پر فرم کا نام واضح طور پر درج ہو۔

بڈ سیکورٹی:

- تخمینہ شدہ لاگت کے 5.00 فیصد کے مساوی بڈ سیکورٹی، پاکستان کے کسی شیڈول بینک سے کال ڈپازٹ/پے آرڈر/بینک ڈرافٹ کی شکل میں، چیئرمین ٹاؤن کمیٹی ٹنڈو جان محمد، تعلقہ ڈگری ضلع میرپورخاص کے حق میں جمع کرانی ہوگی۔
- قابل میعاد بڈ سیکورٹی کے بغیر بولیاں عدم موافق قرار دے کر مسترد کر دی جائیں گی۔
- بولی کھلنے سے پہلے E-PADS کے ذریعے اسکین شدہ کاپی اور اصل ہارڈ کاپی، دونوں جمع کرانا لازمی ہے۔

بولی کا جمع کرانا اور کھلنا:

- بولیاں صرف E-PADS کے ذریعے الیکٹرانک طور پر جمع کرائی جائیں گی۔
- مینوئل بولیاں قبول نہیں کی جائیں گی۔
- بولیاں پروکیورمنٹ کمیٹی اور بولی دہندگان کے نمائندوں کی موجودگی میں کھولی جائینگی۔
- بولی میں لازمی شامل ہونا چاہیے: ٹینڈر فیس کی اسکین شدہ کاپی اور بڈ سیکورٹی کی اسکین شدہ کاپی۔

4	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 07، وارڈ نمبر 08 اور وارڈ نمبر 09 کی مختلف گلیوں/مقامات پر پیور بلاک روڈ کی تعمیر	9935000	تخمینی لاگت کی 5.00%	3000	08ماہ
5	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 11 اور وارڈ نمبر 12 کی مختلف گلیوں/مقامات پر پیور بلاک روڈ کی تعمیر	9998000	تخمینی لاگت کی 5.00%	3000	08ماہ
6	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 13 اور وارڈ نمبر 14 کی مختلف گلیوں/مقامات پر پیور بلاک روڈ کی تعمیر	9992000	تخمینی لاگت کی 5.00%	3000	08ماہ
7	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 01 تا وارڈ نمبر 14 کی مختلف گلیوں/مقامات پر پیور بلاک روڈ کی تعمیر	5061000	تخمینی لاگت کی 5.00%	3000	08ماہ
8	ٹاؤن کمیٹی ٹنڈو جان محمد کے وارڈ نمبر 01 تا 14 میں A اور B ٹائپ اوپن سرفیس ڈرین کی تعمیر/مرمت	9997000	تخمینی لاگت کی 5.00%	3000	08ماہ
9	وارڈ نمبر 14 میں فوڈ گودام کے قریب عیدگاہ کی چاردیواری کی تعمیر، اور دیہہ 265 (مہادیو) وارڈ نمبر 06 میں سولر پینل کے ساتھ 1BHP برش لیس DC موٹر کم گنجائش والے سمرسیبل پمپ سمیت اوور ہیڈ واٹر ٹینک کی تعمیر، نیز ٹاؤن کمیٹی ٹنڈو جان محمد کے مختلف وارڈز میں 05 عدد کلورٹس کی تعمیر	6966000	تخمینی لاگت کی 5.00%	3000	08ماہ
10	فراہمی، بچھائی اور تنصیب واٹر سپلائی سپلائی پی ای پائپ لائن 3 انچ قطر بمقام گاؤں عبدالحفیظ آرائیں دیہہ 199 وارڈ نمبر 01 اور ٹاؤن کمیٹی ٹنڈو جان محمد کے مختلف دیہات میں 02 عدد واٹر ٹینک کی تعمیر اور 02 عدد واٹر ٹینک کی مرمت	5645000	تخمینی لاگت کی 5.00%	3000	08ماہ

دستخط

قاضی نور محمد ساند

چیئرمین

ٹاؤن کمیٹی ٹنڈو جان محمد

INF/KRY/5132/2026

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پبلڪ نوٽيس

ٽائين ڪميٽي ٽنڈو محمد خان جي آفيس ۾ ڪمپيوٽر آپريٽر جي خالي اسامي لاءِ ڪوٽا سسٽم تحت مقامي اميدوارن کان درخواستون گهرجن ٿيون آهن. درخواست فارم ۽ مڪمل تفصيل ٽائين آفيس ٽنڈو محمد خان جي نوٽيس بورڊ تان حاصل ڪري سگهجي ٿو. مڪمل ۽ صحيح ڀريل درخواستون آفيس جي ڪم ڪار واري ڏينهن 13 نومبر 2026ع تائين جمع ڪرائڻ گهرجن. ڪنهن به درخواست کي بغير ڪنهن سبب بڌائڻ جي رد ڪرڻ جو حق محفوظ آهي.

ايگزيڪٽو مئجسٽريٽ ٽنڈو محمد خان

ڪمپني آف پرائيويٽ لميٽڊ ڪمپنيز آرڊيننس 2016 جي سيڪشن 16 تحت

نالو: ڪاسمڪ ڪنسٽرڪشن (پرائيويٽ) لميٽڊ

رجسٽرڊ آفيس: ڪمرو نمبر 12، پهرين منزل، بلاڪ بي، ڪمرشل پلازا، ڪوٽ ڀٽو روڊ، ڪوٽ ڀٽو

ڪاروبار جو مقصد: تعمير، ٺيڪيداري ۽ عمارتي ڪم

شيئر سرمايو: 1,000,000 روپيا، 10,000 شيئرز، هر شيئر 100 روپيا

ڪمپني سيڪريٽري: ڪاشف رحيم

ڪمپني آف پرائيويٽ لميٽڊ ڪمپنيز آرڊيننس 2016 جي سيڪشن 16 تحت

نالو: نيلم ويلي ٽرانسپورٽ (پرائيويٽ) لميٽڊ

رجسٽرڊ آفيس: ڪمرو نمبر 7، پهرين منزل، بلاڪ سي، ڪمرشل پلازا، ڪوٽ ڀٽو روڊ، ڪوٽ ڀٽو

ڪاروبار جو مقصد: ٽرانسپورٽ، ڪارگو ۽ لاجسٽڪ خدمتون

شيئر سرمايو: 2,000,000 روپيا، 20,000 شيئرز، هر شيئر 100 روپيا

ڪمپني سيڪريٽري: فرحان صديقي

OFFICE OF THE
CHAIRMAN TOWN COMMITTEE

TANDO JAN MUHAMMAD

"BIDDING DOCUMENTS"

SINGLAE STAGE ONE-ENVELOPE

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

Scheme No-05

Name of Work: -	**Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.**
Estimate Cost: -	**Rs. 9998000/-**
NIT No. & Date: -	No.TC/TJM/616/ of 2026 Dated: 10-11-2026
Date of Opening: -	**02-12-2026 @ 11:00 Hour**
Issued to: -	M/s: - _____
Bidding Documents Fees: -	Rs: - 3000/- (Rupees Three Thousand Only)

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

"INVITATION FOR BIDS"

Scheme No-05

Bid Reference No: - No.TC/TJM/616/ of 2026 Dated: 10-11-2026

1. The Procuring Agency, **Town Committee Tando Jan Muhammad**, invites **Electronic Bids (E-Bids)** from eligible and qualified contractors/firms, registered with relevant authorities, for the execution of the following work:
   [*Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.*],[Rs.9998000/-] Completion Period: **08 Months.**
2. Bidding shall be conducted through **Single Stage – One Envelope Procedure** in accordance with **SPPRA Rules, 2010 (Amended up to date)**.
3. Bidding documents can be downloaded from the **SPPRA E-Procurement System (EPADS)**: http://portalsindh.eprocurement.gov.pk all bids must be submitted **electronically through EPADS only**. **Manual / physical submission of bids shall not be accepted.**
4. The bid must be accompanied by:
   - **Tender Fee (Non-refundable): Rs. 3,000/-**
   - **Bid Security: 5.00% of Engineer's Estimate Cost**
   - Both in the form of **Call Deposit / Pay Order / Bank Draft / Bank Guarantee** from any scheduled bank of Pakistan, in favor of: **Chairman, Town Committee Tando Jan Muhammad** Scanned copies must be uploaded with the electronic bid.
   - The **original instruments** shall be submitted in sealed envelopes to the office of the Procuring Agency **before the bid opening time**.
5. Interested bidders may obtain further information and inspect the bidding documents at the office of: **Town Committee Tando Jan Muhammad** the **ASSISTANT EXECUTIVE ENGINEER** Town Committee Tando Jan Muhammad
6. **Bid Security Condition:**
   - Bid Security must be issued from the **account of the participating firm/contractor.**
   - Bids without valid Bid Security shall be **rejected as non-responsive.**
7. Bids shall be submitted online on or before:
   - **Date: 02-12-2026 up to 10:00 AM**
   - Bids will be opened on the same date at: **11:00 Noon,** at the office of **Town Committee Tando Jan Muhammad**, in the presence of: Procurement Committee & Bidders or their authorized representatives (if they choose to attend).
8. The bidders are required to quote their **most competitive and final rates**, as **no negotiations shall be permitted** in accordance with procurement rules.
9. The Procuring Agency reserves the right to: Reject any or all bids & Cancel the procurement process at any time prior to the acceptance of a bid, in accordance with **SPPRA Rule 33**.
10. Any attempt to **influence the procurement process** shall result in: Disqualification of bidder and Initiation of action under **SPPRA Rule 35 (Blacklisting).**

TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

[Note: -

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

OFFICE OF THE
CHAIRMAN TOWN COMMITTEE
TANDO JAN MUHAMMAD

Scheme No-05

"BIDDING DATA SHEET"

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

A-General		
1.1	Name of Procuring Agency:	**TOWN COMMITTEE TANDO JAN MUHAMMAD**
1.2	NIT Reference No.	No.TC/TJM/616/ of 2026 Dated: 10-11-2026
1.3	Brief Description of Works:	**Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.**
1.4	Estimate Cost:	**Rs.9998000/-**
1.5	Source of Funds	Non-ADP (Government of Sindh)
1.6	Joint Ventures (JVs)	NOT Permitted. Bid must be submitted by a single legally registered entity.
1.7	Procuring Agency's Address:	Office of the Chairman Town Committee Tando Jan Muhammad near Citizen Club Tando Jan Muhammad Ph No:023350492066 Fax No:023350492067 email address tctjm00786@gmail.com
1.8	Engineer's Address:	Office of the Assistant Executive Engineer Town Committee Tando Jan Muhammad near Citizen Club Tando Jan Muhammad Ph No: 0233-50492066 Fax No: 0233-50492067 email address tctjm00786@gmail.com
B- Bidding Document & Clarifications		
2.1	Method of Communication	Through Sindh E-Procurement Acquisition & Disposal System (EPADS) on the SPPRA portal.
2.2	Pre-Bid Meeting	Not applicable
2.3	Clarification Deadline	3 days prior to the bid submission deadline.
C- Currency of Bid and Payment		
3.1	Currency of Bid:	All prices shall be quoted entirely in **Pak Rupees (PKR)**
3.2	Currency of Payment:	All payments shall be made in **Pak Rupees (PKR)**
D- Bid Security		
4.1	Amount of Bid Security:	The Bid Security shall be **5.00% of the Engineer Estimate**, in the form of Call Deposit / Pay Order / Bank Draft / Bank Guarantee issued by a scheduled bank of Pakistan, in favor of **Chairman, Town Committee Tando Jan Muhammad**.
E- Bid Validity and Performance Security / Security Deposit		
5.1	Bid Validity Period:	Bids shall remain valid for a period of **Ninety (90) days** from the date of bid opening.

5.2	Performance Security:	The successful bidder shall submit **Performance Security equivalent to 10% of the Contract Price** within **fourteen (14) days** of issuance of Letter of Acceptance (LOA).
5.3	Retention Money:	**5.00% shall be deducted from each running bill** as retention money. Retention money shall be released after completion of work and expiry of the Defect Liability Period, subject to satisfactory performance
5.4	Taxes and Deductions	All applicable taxes shall be deducted as per **Government rules in force**, including but not limited to: Income Tax (FBR), Sindh Sales Tax on Services (SRB), where applicable
8	Bid Submission	
8.1	**Address for Submission:**	Same as Procuring Agency's address mentioned above
8.2	Deadline for Submission of Bids:	Date: **02-12-2026** Time: **10:00 AM**
9	Bid Opening	Same day at **11:00 AM**
9.1	**Venue:**	Office of the Assistant Executive Engineer Town Committee Tando Jan Muhammad near Citizen Club Tando Jan Muhammad
9.2	**Date and Time:**	Date: **02-12-2026** Time:**11:00 AM**
10	Responsiveness of Bids	A bid shall be considered **responsive** if it fulfills the following conditions: • Submitted within prescribed time • Accompanied by valid Bid Security • Meets all eligibility and qualification criteria • Properly signed and stamped • BOQ duly filled without material alteration • Free from material deviations or conditions • Conforms to technical specifications and contract requirements
11	Completion Period	The work shall be completed within Twelve (12) Months from the date of issuance of Work Order / Commencement Order**.**
12	Liquidated Damages	In case of delay in completion of work: • **0.05% of Contract Price per day** shall be charged as Liquidated Damages • Maximum limit of Liquidated Damages shall be **10% of Contract Price**
13	Tender Fee	A non-refundable Tender Fee of **Rs.3000/-** shall be submitted in the form of Call Deposit / Pay Order in favor of **Chairman, Town Committee Tando Jan Muhammad**.
14	Additional Provisions	• Bid prices shall remain **firm and fixed** during the currency of the contract • Conditional bids shall be **rejected** • Procuring Agency reserves the right to verify all documents submitted by bidders • Any false information shall lead to **disqualification and legal action** • All provisions shall be governed under **SPPRA Rules, 2010 (amended up to date)**

ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE TANDO JAN MUHAMMAD

OFFICE OF THE
CHAIRMAN TOWN COMMITTEE
TANDO JAN MUHAMMAD

Scheme No-05

"MANDATORY QUALIFICATION DOCUMENTS, TERMS & CONDITIONS"

Contract Tittle: **Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.**

MANDATORY QUALIFICATION CRITERIA: -

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

S.#	Description
01	Valid Registration with Pakistan Engineering Council (PEC) in relevant category and specialization, **where applicable as per PEC rules**
02	Active NTN Certificate and inclusion in **Active Taxpayer List (ATL)**
03	Valid Registration with **Sindh Revenue Board (SRB)**
04	Copy of valid CNIC of proprietor/partners/directors
05	**Affidavit on E-Stamp Paper** stating: bidder is not blacklisted, not involved in litigation, has not abandoned any work, all documents are genuine and information provided is true
06	Bid Security (5.00%) and Tender Fee (Rs. 3,000/-) submitted as per prescribed method
07	Minimum **03 ongoing similar works** with supporting documents
08	Minimum **03 completed similar works** with completion certificates
09	Details of machinery and equipment with proof of ownership/lease
10	List of Technical & Managerial Staff with qualification and experience
11	Bank Statement of last **three (03) years**, issued by a scheduled bank
12	Financial Capacity Certificate issued by bank showing adequate financial strength

Important Note:

Non-submission of any mandatory document shall result in **outright rejection of the bid**.

TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHMAMMAD

EVALUATION CRITERIA (TECHNICAL RESPONSIVENESS)

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

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

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

TERMS & CONDITIONS OF TENDER / ELIGIBILITY

1. Procurement Method

- Procurement shall be conducted through **E-PADS (E-Procurement System)**
- Method: **Single Stage – One Envelope Procedure**
- Manual submission of bids is **strictly prohibited**

2. Tender Fee & Bid Security

- Tender Fee: **Rs. 3,000/- (Non-refundable)**
- Bid Security: **5.00% of Estimate Cost**
- In the form of **Call Deposit / Pay Order / Bank Guarantee** in favor of: **Chairman, Town Committee Tando Jan Muhammad**
- Scanned copies must be uploaded on E-PADS
- Original instruments must be submitted **before bid opening time,** Failure to comply shall result in **rejection of bid**.

3. Bid Validity

- Bids shall remain valid for a period of **90 days** from the date of opening

4. Submission & Opening of Bids

- Bids must be submitted **electronically through EPADS**
- Bids shall be opened at the office of Town Committee Tando Jan Muhammad
- Opening shall be conducted in presence of Procurement Committee and bidders' representatives (optional)

5. Clarification

- Bidders may seek clarification up to **07 days prior to submission deadline** through E-PADS or office

6. Conditional Bids

- Conditional, incomplete, or unsigned bids shall be **rejected outright**

7. Holiday Clause

- If the office is closed on the submission/opening date, the process shall be conducted on the next working day

8. Responsibility of Bidders

- Procuring Agency shall not be responsible for E-PADS or technical errors
- Bidders must ensure timely and complete submission

9. Rights of Procuring Agency

- Procuring Agency reserves the right to: Reject any or all bids & Cancel the process under **SPPRA Rule 33**

10. Disqualification

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

11. Performance Security

- Successful bidder shall provide **10.00% Performance Security** of contract price

12. Defect Liability Period

- Minimum **08 months** after completion of work

13. Blacklisting

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

14. Integrity & Transparency

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

15. Verification of Documents

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

16. Financial & Technical Strength

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

17. General Instructions

- All documents must be **properly signed & stamped**
- Any concealment shall lead to **disqualification**
- Procuring Agency may verify any document at any stage

ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE TANDO JAN MUHAMMAD

"INTEGRITY PACT"

DECLARATION OF FEES, COMMISSION & BROKERAGE ETC

PAYABLE CONTRACTORS

Scheme No-05

Contract Value: **Rs. 9998000/-**

Contract Tittle: **Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.**

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

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

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

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

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

TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

M/s_____**,**

Scheme No-05

"CONDITIONS OF CONTRACT"

Name of work: - **Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.**

Estimate Cost: - **Rs. 9998000/-**

1. GENERAL PROVISIONS

1.1 DEFINITIONS

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

The Contract

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

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

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

Persons

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

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

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

Dates, Times and Periods

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

1.1.8. Day means a calendar day.

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

Money and Payments

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

Other Definitions

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

1.1.12. Country means the Islamic Republic of Pakistan.

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

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

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

Works by the Contractor.

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

1.1.17. Site means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.

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

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

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

1.2 INTERPRETATION

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

1.3 PRIORITY OF DOCUMENTS

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

1.4 LAW

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

1.5 COMMUNICATIONS

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

1.6 STATUTORY OBLIGATIONS

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

2. THE PROCURING AGENCY

2.1 PROVISION OF SITE

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

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

2.2 PERMITS ETC.

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

2.3 ENGINEER'S/PROCURING AGENCY'S INSTRUCTIONS

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

2.4 APPROVALS

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

3. ENGINEER'S / PROCURING AGENCY'S REPRESENTATIVES

3.1 AUTHORIZED PERSON

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

3.2 ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVE

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

4. THE CONTRACTOR

4.1 GENERAL OBLIGATIONS

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

4.2 CONTRACTOR'S REPRESENTATIVE

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

4.3 SUBCONTRACTING

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

4.4 PERFORMANCE SECURITY

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

5. DESIGN BY CONTRACTOR

5.1 CONTRACTOR'S DESIGN

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

5.2 RESPONSIBILITY FOR DESIGN

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

6. PROCURING AGENCY'S RISKS

6.1 THE PROCURING AGENCY'S RISKS

The Procuring Agency's Risks are: -

a) war, hostilities (whether war be declared) invasion act of foreign enemies, within the Country**;**

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

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

d) ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an

assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material**;**

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

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

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

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

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

7. TIME FOR COMPLETION

7.1 EXECUTION OF THE WORKS

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

7.2 PROGRAMME

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

7.3 EXTENSION OF TIME

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

7.4 LATE COMPLETION

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

8. TAKING-OVER

8.1 COMPLETION

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

8.2 TAKING-OVER NOTICE

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

9. REMEDYING DEFECTS

9.1 REMEDYING DEFECTS

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the

Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

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

9.2 UNCOVERING AND TESTING

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

10. VARIATIONS AND CLAIMS

10.1 RIGHT TO VARY

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

10.2 VALUATION OF VARIATIONS

Variations shall be valued as follows:

a) at a lump sum price agreed between the Parties, or
b) where appropriate, at rates in the Contract, or
c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labor and Contractor's Equipment, and of Materials, used.

10.3 CHANGES IN THE QUANTITIES

a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with prior approval of Procuring Agency.
c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 EARLY WARNING

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

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

10.5 VALUATION OF CLAIMS

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency

within fourteen (14) days of the occurrence of cause.

10.6 VARIATION AND CLAIM PROCEDURE

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

11. CONTRACT PRICE AND PAYMENT

11.1 (a) TERMS OF PAYMENTS

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days' rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) VALUATION OF THE WORKS

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 MONTHLY STATEMENTS

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

a) the value of the Works executed less to the cumulative amount paid previously; &
b) Value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 INTERIM PAYMENTS

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 RETENTION

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

11.5 FINAL PAYMENT

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

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

11.6 CURRENCY

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

12. DEFAULT

12.1 DEFAULTS BY CONTRACTOR

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

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

12.2 DEFAULTS BY PROCURING AGENCY

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

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

12.3 INSOLVENCY

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

12.4 PAYMENT UPON TERMINATION

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

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

b) any sums to which the Procuring Agency is entitled,

c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and

d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty-eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 CONTRACTOR'S CARE OF THE WORKS

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 FORCE MAJEURE

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty-four (84) days, either Party may then give notice of termination which shall take effect twenty-eight (28) days after the giving of the notice.

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

a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
b) the cost of his demobilization, and
c) Less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty-five (35) days of the notice of termination.

14. INSURANCE

14.1 ARRANGEMENTS

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

14.2 Default

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

15. RESOLUTION OF DISPUTES

15.1 ENGINEER'S DECISION

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty-eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 NOTICE OF DISSATISFACTION

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

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

15.3 ARBITRATION

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as

per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16. INTEGRITY PACT

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

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

(b) terminate the Contract; and

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

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.



TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

"INSTRUCTIOPNS TO BIDDERS"

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

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

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

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

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

Provided that works costing Rs.2.50 Million or less shall not require any registration with PEC.

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

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

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

(i) company profile;

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

(iii) construction equipment's;

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

(v) financial statement of last 3 years;

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

IB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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

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

4. Standard Forms:
   (i) Form of Bid Security,
   (ii) Form of Performance Security;
   (iii) Form of Contract Agreement;
   (iv) Form of Bank Guarantee for Advance Payment.
5. Specifications
6. Drawings, if any

IB.5 Clarification of Bidding Documents

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

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

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

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

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

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

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

any account.

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

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

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

IB.13 Bid Security

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

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

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

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

13.5 The Bid Security may be forfeited:

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

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

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

(i) furnish the required Performance Security or

(ii) sign the Contract Agreement.

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

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

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

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

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

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

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

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

D. SUBMISSION OF BID

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

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

15.2 The inner and outer envelopes shall

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

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

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

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

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

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

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

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

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

E. BID OPENING AND EVALUATION

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

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

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

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

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

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

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

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

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

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation **(major deviation)** may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A) Major (material) Deviations include: -

(i) has been not properly signed;
(ii) is not accompanied by the bid security of required amount and manner;
(iii) stipulating price adjustment when fixed price bids were called for;
(iv) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
(v) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
(vi) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
(vii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
(viii) a material deviation or reservation is one:
  (a) which affect in any substantial way the scope, quality or performance of the works;
  (b) Adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations: -

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

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

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

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

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

IB.17 Process to be Confidential

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

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

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

❖ **Coercive Practice!** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

- **Collusive Practice!** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- **Corrupt Practice!** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- **Fraudulent Practice!** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- **Obstructive Practice!** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

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

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

IB.19 Award Criteria & Procuring Agency's Right

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

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

IB.20 Notification of Award & Signing of Contract Agreement

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

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

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

IB.21 Performance Security

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

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

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

i) Evaluation Report;

ii) Form of Contract and letter of Award;

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

IB.22 Integrity Pact

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

TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

1. METHOD OF PROCUREMENT USED

i) Method of Procurement: E-Tenders/ Bids **"Single Stage One Envelope Method"** from all the interested bidders under SPPRA Rules-2010 (Amended up to date) for the Procurement of the following works who meet the following qualification criteria, terms and conditions.

a. Registration with PEC Pakistan Engineering Council in the relevant field of specialization of work and with specialization codes.

b. Bio data of Engineering and Technical staff working with the firm along with attested CVs and their Income Tax Deduction which showing employment with the firm.

c. An original and latest undertaking/Affidavit on Judicial Stamp Paper Rs.500/- that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State-Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law. De-listed firm will be allowed.

d. The conditional tenders will not be accepted and the procuring agency may reject all or any bids subject to the relevant provisions of the SPPRA Rules.

e. Company Profile stamped on every page along-with owner's signature with paging (for transparency purpose).

f. Bid Validity period 90 days. Mobile Phone will not be allowed in the room of Chairman of Procurement Committee during all tender procedure.

2. ELIGIBILITY & MINIMUM QUALIFICATION CRITERIA

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: - ELIGIBILITY CRITERIA

- Valid PEC Certificate
- Valid NTN Certificate
- Valid Profession TAX
- Registration with SBR & FBR

(i) Experience in similar nature of work(s) executed during the last two years.

(ii) At least 2 similar nature of work having minimum cost **80%** of the estimated cost of the work.

(iii) At least 2 similar nature of works each having minimum cost of **50%** of the estimated cost.

(iv) Valid registration with **FBR** Filer or Non-Filed Status/ (NTN).

(v) Valid registration with Sindh Revenue Board (**SRB**).

(vi) Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years.

(vii) Bid found to be the most advantageous or best evaluated shall be accepted. "**Most Advantageous Bid means**:

(viii) A bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially response to the terms and conditions as set out in the bidding or request for proposal documents: and

(ix) Evaluation as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof as specified in the bidding documents or request for proposal documents which shall be in the conformity with the selection techniques to be issued the Authority.

(x) Any other factor deemed is relevant by the procuring agency subject to provision of Rule 44.

(xi) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;

(xii) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

PART-B: - MINIMUM QUALIFICATION CRITERIA

(a) Tender should be in properly sealed envelope.

(b) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

(c) All rates quoted including the total amount of the bid shall be in figures & words (both).

(d) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.

(e) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

(f) Average annual turnover should be equivalent as Bid Cost, last Three (03) years. (For marking purpose)

(g) At least One (01) similar nature of works having minimum cost 80% of the estimate cost completed during past Two years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown Bid Evaluation Report. (For marking purpose)

(h) At least Eight Two similar nature works each having minimum cost 50% of the estimate cost, completed during past Two years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown Bid Evaluation Report. (For marking purpose)

(i) Certificate of Bank showing credit worthiness of at least 15% of the Bid Cost (verifiable). (For marking purpose)

(j) Registration with Income Tax Department (NTN Certificate should be attached) and Sindh Revenue board (SRB Certificate should be attached) supported by copies of Income Tax return receipts of the last three (3) years. Must be Active Tax Payer Status.

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

(l) List of machinery and equipment related buildings construction available with documentary proof of its ownership / Rented / Lease. (For marking purpose)

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

(n) Copies of Annual audited reports of last three (03) years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.

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

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

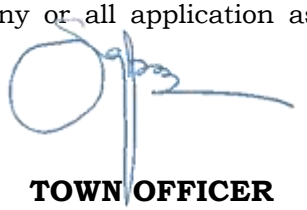
(q) Prospective bidders can obtain the bidding documents online from (https://eprocure.gov.pk/) by paying a non-refundable fee of **Rs. 3,000/-** in favor of **Chairman Town Committee Tando Jan Muhammad** in shape of Pay Oder/Call Deposit issued from any scheduled bank duly mentioned the name of firm/Company. Earnest Money equal to **2.00%** of Estimate Cost Mentioned below and Tender Fee may be attached with tender in the shape of Call Deposit in shape of Pay order / Bank draft to be proper in favor of **Town Committee Tando Jan Muhammad**.

(r) Advertisement can be seen on SPPRA /EPADS website and Bidding Documents shall be downloaded from the website of "**EPADS**" http://portalsindh.eprocurement.gov.pk of SPPRA Sindh. All bids must be submitted **online** only via the **SPPRA E-Procurement System** "**EPADS**" manual / physical submission will not be accepted. Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function.

(s) Tender will be opened before the Procurement Committee & undersigned in the presence of contractors are their authorized agents who were present at the time (with authority letter along-with Original CNIC).

(t) Tender must be submitted in sealed envelopes to ***office of the Town Committee Tando Jan Muhammad*** and clearly marked as Name of Scheme Clearly and also with Serial Number.

(u) The Competent Authority reserves the right to reject any or all application as per SPPRA Rules 2010 (Amended-up to-date).



TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

"FORM OF BID"

(LETTER OF OFFER)

Bid Reference No._____

To,

_____,

_____.

Gentlemen,

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

Dated this _____ day of _____, 2026.

Signature: -

_____

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

_____ _____

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

Address: - _____

Witness: -

Name: -_____ Signature: -_____

Address: - _____

"SCHEDULES OF BID"

SCHEDULES TO BID INCLUDE THE FOLLOWING: -

Schedule A to Bid:

PREAMBLE TO SCHEDULE OF PRICES

1. General

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

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

2. Description

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

3. Units & Abbreviations

3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International 'Unites (SI Units).
(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

4. Rates and Prices

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

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

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

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

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

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

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

5. Bid Prices

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

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

6. Provisional Sums and Day work

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

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

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

Schedule B to Bid:
SPECIFIC WORKS DATA

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

Schedule C to Bid:
Works to be performed by Subcontractors

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

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

Note:

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

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

Schedule D to Bid:
PROPOSED PROGRAMME OF WORKS

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

Schedule E to Bid:
METHOD OF PERFORMING WORKS

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

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



TOWN OFFICER
TOWN COMMITTEE TANDO JAN MUHAMMAD

"STANDARD FORMS"

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).

"FORM OF BID SECURITY"

(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

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

Name of Principal (Bidder)with address: _____

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

Bid Reference No. _____ Date of Bid _____

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____
_____(Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

(1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the bid;

(2) that in the event of;

a. the Principal withdraws his Bid during the period of validity of Bid, or

b. the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or

c. failure of the successful bidder to

(i) furnish the required Performance Security, in accordance with Sub- Clause IB-21.1 of Instructions to Bidders, or

(ii) sign the proposed Contract Agreement, in accordance with Sub- Clauses IB-20.2 & 20.3 of Instructions to Bidders, the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of

which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

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

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and 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. _____

_____
Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

1. Signature _____

2. Name _____

3. Title _____

_____
Corporate Guarantor (Seal)

"FORM OF PERFORMANCE SECURITY"

(Bank Guarantee)

Guarantee No._____
Executed on _____
Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)

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 No. _____ 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 Procuring Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind 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 Procuring Agency'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 Procuring Agency, 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 virtue 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 Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency'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 Procuring Agency’s designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency 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 Procuring Agency 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. _____

_____
Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

4. Signature _____

5. Name _____

6. Title _____

_____
Corporate Guarantor (Seal)

"FORM OF CONTRACT AGREEMENT"

THIS CONTRACT AGREEMENT (hereinafter called the Agreement‖) made on the _____ day of 2026 between _____ (hereinafter called the Procuring Agency) of the one part and _____ (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
    a. The Letter of Acceptance;
    b. The completed Form of Bid along with Schedules to Bid;
    c. Conditions of Contract & Contract Data;
    d. The priced Schedule of Prices/Bill of quantities (BoQ);
    e. The Specifications; and The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

_____ _____

Signature of the Contactor Signature of the procuring Agency

(Seal) (Seal)

Signed, Sealed and Delivered in the presence of:

Witness: Witness:

(Name, Title and Address) (Name, Title and Address)

"MOBILIZATION ADVANCE GUARANTEE"

(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

WHEREAS the _____(hereinafter called the Procuring Agency) has entered into a Contract for _____(Particulars of Contract), with _____(hereinafter called the Contractor).

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

AND WHEREAS the Procuring Agency has asked the Contractor to furnish Guarantee to secure the advance payment for the performance of his obligations under the said Contract.

AND WHEREAS _____(Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Guarantee shall expire not later than _____by which date we must have received any claims by registered letter, telegram, telex or telefax.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

_____
Guarantor (Bank)

Witness:

1. _____

_____
Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

1. Signature _____
2. Name _____
3. Title _____

_____
Corporate Guarantor (Seal)

"SPECIFICATIONS"

[Note for Preparing the Specifications]

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar to previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.

"DRAWINGS"

** (Note: The Engineer/Procuring Agency may incorporate specific Drawings for Bidding purposes only or may include the detailed drawings in a separate volume, if necessary).*

SCHEME No.05

QUANTITY OF BILL

Name of Work	**Construction of Paver Block Road at Various Streets / Places of Ward No-11 and Ward No-12 of Town Committee Tando Jan Muhammad.**
Name of Agency	

S.No	Qty	Items	Rate	Unit	Amount
1	135.00	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same (GSI No. 20P. No.20)	229.72	P.Cft	**31012**
2	459.38	Dismantling brick work in lime or cement mortar. (GSI No.13 P.19)	59.41	P.Cft	**27291**
3	1053.75	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	1078.45	P%Cft	**11364**
4	328.13	Pacca brick work in foundation and plinth in: Cement sand mortar. 1:6 (GSI No 4e P-29)	359.20	P.Cft	**117863**
5	700.00	Cement plaster 1:4 upto 12' height (b) 1/2" thick. (GSI No 11b P-52)	39.83	P.Sft	**27881**
6	30.84	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 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (GSI No.6 P-25)	717.59	P.Cft	**22130**
7	1.24	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 (GSI No.8 P-26).	17936.09	P.Cwt	**22225**
8	3000.00	SUB – GRADE: Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation. (NHW GSI No.09 P-212)	1639.71	P%Sft	**49191**
9	8250.00	Sub- Base Course: Preparing Sub- Base Course by supplying and spreading stone metal 1-1/2"-2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20 cft: of pit / canal sand having plasticity index not more than 6% of suitable quality, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage up to 3 chains). (HW GSI No.11 P-212)	14630.16	P%Cft	**1206988**
10	21760.00	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (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. (G.S.I No.67 P-50).	197.48	P.Sft	**4297165**
11	5440.00	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with pigmented, 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. (Pigmented) (PSI 5000 to 8500e / Tameer Works or Equivalent manufacturer) (G.S.I No.68 P-50).	211.54	P.Sft	**1150778**

12	396.00	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4 (GSI No.5f P.25)	443.54	P.Cft	**175642**
13	200.00	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)	678.38	P.Rft	**135676**
			TOTAL		**7275206**

Total Amount of Composite Schedule items	**Rs.7275206/-**
_____**% Above / Below** on the rate of **CSR** amount to add/deduct on the basis of premium	**Rs.**
Amount of Non-Schedule items	**Rs.**
Total Amount	**Rs.**
Add Amount of 5.00% S.R.B	**Rs.**
Total Amount of Bid Cost	**Rs.**
In Words:	

CONDITIONS: -

- Any error omission description items of Qty & unit governed by relevant schedule of rates & relevant rate analyses.
- The decision of the Engineer will be final and binding on all the parties in any dispute.
- The rates should be inclusive of all the Taxes.
- No premium will be allowed on Non-Schedule items.
- No separate carriage will be allowed to the contractor.

ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE TANDO JAN MUHAMMAD

Contractor