OFFICE OF THE
CHIEF OFFICER DISTRICT COUNICL LARKANO

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing above Rs. 4.00 to Rs 50.0 MILLION

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 admeasurements contracts.

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OFFICE OF THE CHAIRMAN DISTRICT COUNCIL LARKANO.

NEAR SIR SHAHNAWAZ BHUTTO MEMORIAL LIBRARY, LARKANO TEL: # 9410387-388.

No: DCL/Acctt/2026/- 1094
Larkano dated 12-11-2026

To,

The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi.

Subject: **PAYMENT OF ADVANCE ADVERTISEMENT CHARGES.**

Please find enclosed herewith (07) copies of NIT for publication in the various newspapers along with advance payment vide Cheque bearing No. 59948538 dated 12-11-2026, amounting to Rs. 500,000/-.

This is for your kind information.

Rec'd Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi
12/11/26

DISTRICT COUNCIL OFFICE

Chief Officer
District Council Larkano

OFFICE OF THE CHIEF OFFICER

DISTRICT COUNCIL, LARKANO

NEAR SIR SHAHNAWAZ BHUTTO MEMORIAL LIBRARY, LARKANAO TEL:# 9410387-388.

NO: DCL/E.B/-.296 of 2026 Larkano Dated: .30/..10 /2026

"OUR FAITH, CORRUPTION FREE PAKISTAN"

NOTICE INVITING TENDERS

E-Bids are invited from eligible and experienced bidders/contractors for the following works, to be submitted through EPADS via **Single Stage — One Envelope Procedure** as per SPPRA Rules 2010 (amended). Manual bids won't be accepted.

S No.	Name of Work	Estimated Cost	Earnest Money 5%	Tender Fee in Rupees	Time Period for Completion
1	Construction of CC Drain & Paver Block at Sanhra Machhi) & at Village Mohammad Salah Khoso UC-Bosan	5000,000/-	250,000/-	3000/-	12 Months
2	Construction of CC Drain & Paver Block at Village Mumtaz Kodrani Abro) & at village Alan Kodrani UC-Waris Dino Machhi	5000,000/-	250,000/-	3000/-	12 Months
3	Construction of RCC Culvert at Village Hafiz Abad, Khadim Brohi) & RCC 04 Nos.Culvert on Water Course at Village Meenhal Khan Brohi UC Jumo Agham	4500,000/-	225,000/-	3000/-	12 Months
4	Construction of CC Drain & Paver Block at Village Roshan Jalbani) & RCC Culvert near Village Wazirabad Ghanghro UC Tayyab	5000,000/-	250,000/-	3000/-	12 Months
5	Construction of CC Drain & Paver Block at Village Hussain Bhutto) & Village Wasand Jeho UC Pir Bux Bhutto & Construction of CC Drain Paver Block Bashir Bhatti Muhalla at Village Bharchoond UC Garhi Khuda Bux Bhutto	5000,000/-	250,000/-	3000/-	12 Months
6	Construction of RCC Culvert on Sarang Wah near Aijaz Khan Chhajro at Village Panjudero UC Garhi Khuda Bux Bhutto	2500,000/-	125,000/-	3000/-	12 Months
7	Construction of CC Drain /Paver Block near Mosque at Village Bhoonbhatpur) &recondition of Eid Gah at Village Rahuja UC Bahman	5000,000/-	250,000/-	3000/-	12 Months
8	Construction of CC Drain Paver Block near Mosque Street at Village Khuda Bux Mohil) & CC Drain Paver Block near Mosque at Village Nao Goth) & Village Wandh Arbi UC Izzat JI Wandh	5000,000/-	250,000/-	3000/-	12 Months
9	Construction of RCC Culvert & CC Drain at Village Moria Faqir) & Javed Metlo Muhalla Village Metla UC Saeedu Dero	4000,000/-	200,000/-	3000/-	12 Months
10	Construction of Paver Block CC Drain at Village Ganhwar Bhatti UC Saeedu Dero	3000,000/-	150,000/-	3000/-	12 Months
11	Construction of RCC Culvert near Graveyard at village Mulan Kalhoro UC Saeedu Dero	2500,000/-	125,000/-	3000/-	12 Months
12	Construction of Paver Block approach road to Govt. Dispensary Taggar along with Retaining Wall UC Saeedu Dero	4000,000/-	200,000/-	3000/-	12 Months

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13	Construction of CC Drain & Paver Block at Juma Khan Muhalla Village Banguldero UC Banguldero	3000,000/-	150,000/-	3000/-	12 Months
14	Construction of CC Drain & Paver Block at village Usman Unar UC Banguldero	2500,000/-	125,000/-	3000/-	12 Months
15	Construction of CC Drain & Paver Block at Nazir Tunio Muhalla & Kalhora Muhalla at Village Sajjan Hakro UC Lashari	2500,000/-	125,000/-	3000/-	12 Months
16	Construction of CC Drain & Paver Block at Village Ghulam Hyder Jatoi) & Village Jan Muhammad Brohi UC Walidad Veesar	5000,000/-	250,000/-	3000/-	12 Months
17	Construction of CC Drain & Paver Block at Village Lal Bux Magsi) & Village Qadir Bux Brohi, Sultan Brohi UC Jumo Agham	5000,000/-	250,000/-	3000/-	12 Months
18	Construction CC Drain Paver Block at village Fateh pur) & village Paliyo Khan Gopang UC Fateh Pur @ Mahotta	5000,000/-	250,000/-	3000/-	12 Months
19	Construction CC Drain Paver Block house of Rajib Sangi Street to Main Road at village Vikia Sangi) & CC Drain Paver Block & Culvert on Water Course at village Kanasira UC Vikia Sangi	5000,000/-	250,000/-	3000/-	12 Months
20	Construction of CC Drain Paver Block at Village Kanga (& Paver Block, Retaing Wall at village Kanga) & CC Drain Paver Block at village Khan Mohammad Jhinjhan) UC Thariri @ Kanga	6000,000/-	300,000/-	3000/-	12 Months
21	Construction of CC Drain Paver Block at village Sattar Dino Sangi) village Syed Ghulam Qadir Shah) & village Ali Abad Shar UC Lund	5000,000/-	250,000/-	3000/-	12 Months
22	Construction of CC Drain Paver Block at village Shahmir Khan Chandio) village Noor Mohammad Korkani) & village Nihal Ji Miyani UC Kothi Kalhori	4500,000/-	225,000/-	3000/-	12 Months
23	Construction of RCC Culvert on Sim Drain near house of Ghulam Shabir Jatoi & Hakim Jatoi at Village Julab Jatoi UC Purano Abad	4000,000/-	200,000/-	3000/-	12 Months
24	Construction of CC Drain Paver Block at village Taj Mohammad Chandio) & Village Juman Taggar UC Bugti Baloch	4500,000/-	225,000/-	3000/-	12 Months
25	Construction of CC Drain Paver Block at village Miandad Shaikh) & Village Beero Chandio UC Beero Chandio	5000,000/-	250,000/-	3000/-	12 Months
26	Construction of CC Drain Paver Block at Village Lal Bux Bhatti UC Ratokot	2500,000/-	125,000/-	3000/-	12 Months
27	Construction of RCC Culvert at Sobhari Wah UC Rasheed Waggan	2000,000/-	1,00,000/-	3000/-	12 Months
28	Remaining work of Stadium at village Dhamrah UC Dhamrah Part-I	4000,000/-	200,000/-	3000/-	12 Months
29	Remaining work of Stadium at village Dhamrah UC Dhamrah Part-II	4000,000/-	200,000/-	3000/-	12 Months
30	Construction of Eid Gah at village Ali Sher Khokhar UC Aghani	5000,000/-	250,000/-	3000/-	12 Months
31	Construction of RCC Bridge on Shandan Wah near village Ali Sher Jatoi UC Phull	5000,000/-	250,000/-	3000/-	12 Months
32	Construction of CC Drain Paver Block at village Jeewan Bhutto) & village Lal Bux Hajano UC Akil	5000,000/-	250,000/-	3000/-	12 Months
33	Construction of Paver Block CC Drain at village Syed Juman Shah, Village Palija) & RCC Culvert Village Shahmir Shaikh UC Mahar Wada	5500,000/-	275,000/-	3000/-	12 Months
34	Construction of Paver Block CC Drain at village Sono Jatoi) at village Banho Khan Jatoi) & RCC Culvert on Sim Shaakh at Village Sher Khan Jatoi UC Purano	5500,000/-	275,000/-	3000/-	12 Months

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	Abad				
35	Construction of Paver Block CC Drain in village Fareedabad & Remaining work at Dargah Sachal Shah Bukhari UC Anwar Abad	2500,000/-	125,000/-	3000/-	12 Months
36	Construction of Paver Block CC Drain at village Shadan & village Tagar UC Anwar Abad	3500,000/-	175,000/-	3000/-	12 Months
37	Construction of Paver Block CC Drain at village Purani Gudd from Graveyard to Village Hakro) & village Village Mehrani Mashori UC Gudd	5000,000/-	250,000/-	3000/-	12 Months
38	Construction of P aver Block CC Drain at village Shatto Wahan) village Hakeem Sandeelo) & Water Course Culvert near Sonahri Graveyard UC Ihsan Wahan	5500,000/-	275,000/-	3000/-	12 Months
39	Construction of Paver Block CC Drain at village Tarai) & village Yar Muhammad Khokhar UC -Mehrab Pur	3000,000/-	150,000/-	3000/-	12 Months
40	Construction of Paver Block CC Drain at village Fakeer Muhammad Aandal Chandio) village Bakho Dero & village Bakhar Karira UC- Mehrab Pur	3000,000/-	150,000/-	3000/-	12 Months
41	Construction of Paver Block CC Drain at village Mehrab Sandeelo & village Muhammad Ali Burdi UC-Mattoo	5000,000/-	250,000/-	3000/-	12 Months
42	Construction of Paver Block CC Drain at village Lal Bux Brohi & RCC Culvert village Yar Muhammad Brohi & village Bangul Khan Abro, Ahmed Abro UC-Pathan	5000,000/-	250,000/-	3000/-	12 Months
43	Construction of Paver Block CC Drain at Village Kumbi Sandeelo & village Mad Baho UC- Mad Bahoo	5000,000/-	250,000/-	3000/-	12 Months
44	Construction of Paver Block CC Drain Wadho Lashari & Gul Muhammad Jatoi UC-Mashori	5000,000/-	250,000/-	3000/-	12 Months
45	Construction of Paver Block CC Drain at village Muhammad Aalim Brohi & village Safar Jatoi UC-Baqapur	4000,000/-	200,000/-	3000/-	12 Months
46	Construction of Paver Block CC Drain at village Miskeenabad) village Nabi Bux Chahwan & village Samai Unar UC – Baqapur	3000,000/-	150,000/-	3000/-	12 Months
47	Construction of Paver Block & CC Drain Khaskheli Muhalla Village Dera UC - Wakro	2500,000/-	125,000/-	3000/-	12 Months
48	Construction of Paver Block & CC Drain Street of Mumtaz Machhi at Village Wakro& village Dhani Bux Junejo UC – Wakro	5000,000/-	250,000/-	3000/-	12 Months
49	Construction of Paver Block & CC Drain Machhi Muhalla village Haji Mashori & Village Gulan Wahan UC-Moen Jo Daro @ Baggi	5000,000/-	250,000/-	3000/-	12 Months
50	Construction of Paver Block & CC Drain at Niaz Hussain Butt Muhala Village Ghulam Hussain Butt & Village Karani UC - Karani	5000,000/-	250,000/-	3000/-	12 Months
51	Construction of Paver Block & CC Drain Village Imam Bux Jamali & Village Joni Gadhi UC- Chakro	5000,000/-	250,000/-	3000/-	12 Months
52	Construction of Paver Block & CC Drain at Village Yaro Lakhair /Village Usman Kalhoro & Village Bhory Ja Bhan UC-Yaroo Lakher	5000,000/-	250,000/-	3000/-	12 Months
53	Construction of Paver Block & CC Drain near Railway Phatak to Hassan Ali Junejo at Village Seehar Station UC- Seehar	5000,000/-	250,000/-	3000/-	12 Months
54	Construction of Paver Block & CC Drain at Village Kot Mirza Kalu & Paver Block, CC Drain & Retaining Wall at village Ghulam Sarwar Abro UC- Tatri @ Samtia	5000,000/-	250,000/-	3000/-	12 Months
55	Construction of Paver Block & CC Drain near Otaq of Muhammad Ali Rajper Village Wadi Wahani UC-	3500,000/-	175,000/-	3000/-	12 Months

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	Wadi Wahani				
56	Construction of Paver Block CC Drain at village Darra & village Muhammad Hassan Buriro UC- Darra	5000,000/-	250,000/-	3000/-	12 Months
57	Construction of Paver Block CC Drain Street of Manzoor & Hafiz Abdul Salam house at Village Mundhra & Village Fakeer Muhammad Junejo UC- Gujhar	5000,000/-	250,000/-	3000/-	12 Months
58	Supplying & Installation of Office Furniture, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano Part-I	6500,000/-	325,000	3000/-	12 Months
59	Supplying & Installation of Office Furniture, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano Part-II	6500000/-	325,000	3000/-	12 Months

SCHEDULE OF TENDERS – DATE & TIME

Publishing Date	Submission/ Closing/ Last date to apply through EPADS	Opening Date & Time through EPADS	2nd attempt in case of un-responded bids	Venue for announcement of bids to be downloaded through EPADS
11/2026	30...../11/2026 upto 11:00 AM	30...../11/2026 at 11:30 AM	..16.. /11/2026 at 11:30 AM	Office of the Chief Officer, District Council Larkano located near Sir Shahnawaz Bhutto Memorial Library Larkano

Eligibility Criteria (Mandatory Requirements)

All Bids (Technical and Financial) will be scrutinized as per the following criteria.

1. Valid CNIC of Proprietor/Partner.
2. Active Tax Payer List (ATL) of FBR and SRB.
3. Valid registration with PEC **(till 6/2027)** in relevant category **C-6** with specialized code **CE-10** (except works costing up to Rs. 4.000 million).
4. Average Annual Financial Turn-over (last 5 years) supported by Bank Statement & FBR Statement or Audit report.
5. Bid signed, named and stamped by authorized person with authorization letter.
6. Experience in similar nature of work(s) executed during last 5 years:
   - One work with minimum **80%** of estimated cost, or
   - Two works with minimum **50%** of estimated cost each
7. Details of machinery & equipment available with contractor/firm (own/rental).
8. Qualification and experience of technical personnel with documentary' evidence.
9. Affidavit/Undertaking on E-Stamp Paper (Rs. 500/-) for No litigation, no rescinded work, not blacklisted, not involved in corrupt/fraudulent practices.
10. **Bid Validity Period; 90 days**

Bid Submission Requirements

1. Bid Security; **5%** of bid amount (Call Deposit).
2. Performance Security; **5%** of contract price (Call Deposit required from successful bidder).
3. Original Tender Fee, Bid Security and E-stamping Affidavit in sealed envelope.
4. Quote premium on Bidding/Contract Data Sheet/BOQ for Part-A/B (Schedule items).
5. Quote cost for non-schedule items (if any). No premium shall be allowed for Non-Schedule Items.
6. Any Bid with a Bid Price more than 20% below the overall Engineer's estimate liable to rejection. (SPPRA Notification No. DD (HRF&CB)/SPPRA/2025-26/289 dated 20.10.2025).
7. The ceiling is fixed up to 10% below for Part-B (W/S & S/F Schedule items).

Evaluation and Award

1. Procurement Committee will evaluate Technical/Financial Proposals.
2. Most Advantageous bid (not necessarily lowest price) will be accepted (Rule-49,SPPRA Rules 2010).
3. Yes-No evaluation methodology shall be applied without allocation of marks. In case of tie (identical bid amount), the tie shall be decided on the basis of relevant experience. The bidder possessing greater completion certificates of relevant works executed during the last 05 years shall be ranked higher.
4. For comparison of bid cost with the Engineer's Estimate / TS Estimate, only two digits after the decimal point shall be considered.

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ber Conditions

1. Conditional tenders shall not be accepted.
2. Bid Security of unsuccessful bidders shall be released within 07 days after award of contract.
3. All corrections/overwriting shall be initialed and stamped by the bidder.
4. Applicable Sindh Sales Tax (SST) and Income Tax shall be deducted at source as per prevailing Government rates.
5. Bidders involved in corrupt or fraudulent practices shall be blacklisted as per SPPRA Rules.
6. In case of any member of the Procurement Committee is out of Head Quarter, bids shall be opened on next working day at same time and venue.
7. The Procuring Agency reserves the right to reject any or all bids as per SPPRA Rules 2010 (Amended).

Note:-

1. *Original/ documents to be shown for verification.*
2. *Fake documents will be lead to rejection and penalty.*
3. *Canvassing is strictly prohibited.*

CHIEF OFFICER
DISTRICT COUNCIL LARKANO

Copy forwarded for information:

1. The Deputy Director, Sindh Public Procurement Regulatory Authority Sindh Karachi.
2. The PS to Managing Director, PPMS, Government of Sindh Karachi.
3. The Chairman, District Council Larkano.
4. The District Engineer, District Council Larkano.
5. The Accounts Officer, District Council Larkano.
6. All Members of Procurement Committee District Council Larkano.
7. Notice Board.

DISTRICT COUNCIL

CHIEF OFFICER
DISTRICT COUNCIL LARKANO

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Annexure "**C**"

INSTRUCTIONS TO BIDDERS

(Note: (*These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).*

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Chief Officer District Council Larkano 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 Provincial Government through School Education and Literacy Department/District Administration under ADP Schemes/M&R Works of the C.F.Year as indicated in the Bidding/Contract Data.

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 the works costing Rs. 4.0 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 equipments;
   (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;

   (iv) Form of Bank Guarantee for Advance Payment.

5. Specifications

6. Drawings, if any

IB.5 Clarification of Bidding Documents

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

5.2 An interested bidder, who has obtained bidding documents, may request for clarification

of contents of bidding documents in writing and procuring agency shall respond to such quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

;

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

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

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

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

IB.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

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 favour 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-Clause 16.4 (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 a additional period but not exceeding 1/3 of the original period. The request and the bidders' 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‖ and ―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 bidders‘ 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 othe2bidders.

(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 respond to specifications;
(v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
(vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
(vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
(viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
(ix) 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);

(i) **—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;

(ii) **—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;

(iii) **"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;

(iv) **—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;

(v) **"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 bidders‘ 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 withstanding 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:

(1) Evaluation Report;

(2) Form of Contract and letter of Award;

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

IB.22 Integrity Pact 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).

Annexure "**D**"

CONDITIONS OF CONTRACT

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 things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.

1.1.12 ―Country‖ means the Islamic Republic of Pakistan.

1.1.13 ―Procuring Agency‘s Risks‖ means those matters listed in Sub-Clause 6.1.

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

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

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

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

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

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

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

1.2 **Interpretation**

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

1.3 **Priority of Documents**

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

1.4 **Law**

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

1.5 **Communications**

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

1.6 **Statutory Obligations**

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

2. THE PROCURING AGENCY

2.1 **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.
Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 **Permits etc.**

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

2.3 **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency or 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, labour, 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 or not), 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) ionising 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 programme for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable 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 labour 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 the prior approval of the 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 minimise 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 itemised 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; and
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 demobilise 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 demobilise 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 demobilisation 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.

Annexure "E"

CONTRACT DATA

1. Procuring Agency's Drawings, if any Not Applicable in this case.
2. **The Procuring Agency** means Chief Officer, District Council, Larkano.
3. **The Contractor** means The Lowest Responsive Evaluated Bidder
4. **Commencement Date** means the date of issue of Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
5. **Time for Completion 3**0 days
6. **Incharge**
   Office of Chief Officer, District Council, Larkano(near Shah Nawaz Memorail Library Larkano)
7. **Documents forming the Contract listed in the order of priority:**
   a) The Contract Agreement
   b) Letter of Acceptance
   c) Price Schedule
   d) Contract Data
   e) Conditions of Contract
   f) The Drawings, if any (Not Applicable in this case)
   g) The Specifications
   h) Any additional documents/ correspondences
8. **Provision of Site: (**Not Applicable in this case)
9. **Authorized person: Executive Engineer**
10. **Name and address of Incharge/Procuring Agency's representative**
    Office of Chief Officer, District Council Larkano near Shah Nawaz Memorial Library, Larkano.
11. **Performance Security:**
    Amount equal to 5% of Bid Amount in shape of Call Deposit in favour of XEN, EWD Larkano with its validity 30 days beyond the Work period.
12. **Requirements for Contractor's design (if any):**
    Specification Clause No's "Manufacturer Design" (if applicable)
13. **Programme: (District / Provincial ADP) as mentioned in the NIT.**
14. **Time** for submission: **Within fourteen (14) days of the Commencement Date.**
15. **Form of** programme: **as mutually agreed *(Bar Chart/CPM/PERT or other*)**
16. **Liquidated Damage:** Amount payable due to failure to complete any part(s) of Scope of work shall be 0.05% of estimated cost or bid cost as per day of delay up to maximum of (10%) of sum stated in the Letter of Acceptance for breach of any clause of the contract.
17. **Remedy Defect:** Manufactures Warranty or whichever is later and / or manufacturer warranty if equipments is replaced. However the RM will be released after 30 Days from the date of completion of Work and satisfactory performance.

18. **Variation procedures: (Not Applicable in this case)**
Day work rates_____(details)

19. (a) **Valuation of the Works:**
    i. Lump sum price **Not Applicable** (details), or
    ii. Lump sum price with schedules of rates **Not Applicable** (details), or
    iii. Lump sum price with bill of quantities **BOQ Attached** or
    iv. iv. Re- measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR **Not Applicable** (details), or/and
    v. Cost reimbursable **Not Applicable** (details)

20. **Mobilization / Secure Advance:**
(Not Applicable in this case)

21. **Percentage of retention :** *Five (5%) from each bill (running / final)*

22. **Currency of payment:** Pak. Rupees

21 **Arbitration:** Place of Arbitration: Larkano, Province of Sindh

Annexure "F"

SCOPE OF WORK

As indicted in the NIT

SOURCE OF FUND

District / Provincial ADP Schemes/Other than ADP/
M&R Works of the Current Financial Year
as indicated in the NIT

Annexure "G"

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/Mandatory Requirements:

1. Bidder shall be an active Tax Payer List (ATL) of Federal Board of Revenue (FBR) OR Sindh Revenue Board (SRB) as the case may be failing to which the bidder shall not be eligible to take part in bid in accordance with amendment made in Rule-46 in sub rule(1) in clause(a) in sub clause(iii) on 4th October, 2024.

2. Valid registration with Pakistan Engineering Council in relevant category with specialized code **CE-10 etc as mentioned in the NIT** (except works costing up to Rs. 4.000 million).

3. Valid Electrical License of Government of Sindh for **Electrical Works** (if applicable) for concerned Region must be provided.

4. Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years in accordance with SPPRA Regulations Clause#2.16, 7.9(i) dated 10th April, 2023 duly supported by the Bank Statement & FBR or Audit report (last 5 years each) must be attached.

5. Bid should be signed, named & stamped by the authorized person of the firm along with authorization letter.

6. Experience in similar nature of work(s) executed during the last five years.
   i. At least one similar nature of work having minimum cost **80% o**f the estimated cost of the work **or**
   ii. At least two similar nature of works each having minimum cost **50%** of the estimated cost.

7. Details of machinery & equipment (Tractor Trolley, Mixture Machine, Lift Machine, Vibrator, Hand Trolleys, Shuttering Materials, Glandered Machines & Generators etc) available with the contractor/firm for execution of CC Drains/Paving blocks/Building works (Details of ownership / hired) etc.

8. Qualification and experience of technical personnel with names and key site management staff and documentary evidence of their monthly salaries etc (last three years).

9. Affidavit / Undertaking on e-stamp paper that the firm was not involved in any litigation, no work was rescinded in the past (List of cases entered into arbitration / litigation & list of work where penalty is involved, if any must be attached).

10. Affidavit / Undertaking on e-stamp paper that the information / documents submitted are correct and true.

PART-B: **Minimum Qualification Criteria**

- Tender should be in properly sealed envelope.
- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.

Criteria (Mandatory Requirements)

All Bids (Technical and Financial) will be scrutinized as per the following criteria.

1. Valid CNIC of Proprietor/Partner.
2. Active Tax Payer List (ATL) of FBR and SRB.
3. Valid registration with PEC (**till 6/2027**) in relevant category **C-6** with specialized code **CE-IO** (except works costing up to Rs. 4.000 million).
4. Average Annual Financial Turn-over (last 5 years) supported by Bank Statement & FBR Statement or Audit report.
5. Bid signed, named and stamped by authorized person with authorization letter,
6. Experience in similar nature of work(s) executed during last 5 years:
    - One work with minimum **80%** of estimated cost, or
    - Two works with minimum **50%** of estimated cost each
7. Details of machinery & equipment available with contractor/firm (own/rental),
8. Qualification and experience of technical personnel with documentary' evidence,
9. Affidavit/Undertaking on E-Stamp Paper (Rs, 500/-) for No litigation, no rescinded work, not blacklisted, not involved in corrupt/fraudulent practices,
10. **Bid Validity Period; 90 days**

Bid Submission Requirements

1. Bid Security; **5%** of bid amount (Call Deposit, Pay Order, Demand Draft or Bank Guarantee),
2. Performance Security; **5%** of contract price (Call Deposit, Pay Order, Demand Draft or Bank Guarantee required from successful bidder).
3. Original Tender Fee, Bid Security and E-stamping Affidavit in sealed envelope.
4. Quote premium on Bidding/Contract Data Sheet or BOQ for Part-A/B (Schedule items).
5. Quote cost for non-schedule items (if any). No premium shall be allowed for Non-Schedule Items.
6. Any Bid with a Bid Price more than 20% below the overall Engineer's estimate liable to rejection (SPPRA Notification No. DD (HRF&CB)/SPPRA/2025-26/289 dated 20.10.2025).
7. The ceiling is fixed up to 10% below for Part-B (W/S & S/F Schedule items).

Evaluation and Award

1. Procurement Committee will evaluate Technical/Financial Proposals.
2. Most Advantageous bid (not necessarily lowest price) will be accepted (Rule-49,SPPRA Rules 2010).
3. Yes-No evaluation methodology shall be applied without allocation of marks. In case of tie (identical bid amount), the tie shall be decided on the basis of relevant experience. The bidder possessing greater number of completion certificates of relevant works executed during the last 05 years shall be ranked higher.
4. For comparison of bid cost with the Engineer's Estimate / TS Estimate, only two digits after the decimal point shall be considered.

Annexure "F"

METHOD OF PROCUREMENT USED

46(1) **Single Stage – One Envelope Procedure**

(a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:

i. experienced in similar nature of work(s) executed during the last five years.
   i) at least one similar nature of work having minimum cost **80%** of the estimated cost of the work.
   ii) at least two similar two similar nature of works each having minimum cost of **50%** of the estimated cost.

ii. valid registration with **FBR** Filer or Non-Filed Status/(NTN).

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

iv. average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years.

v. bid found to be the most advantageous or best evaluated shall be accepted.
"**Most Advantageous Bid means**:
   i. 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

   ii. 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.

vi. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.

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

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

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. _____

(To be filled by the bidder concerned).

Name of Work:-

To

The Chief Officer,
District Council,
Larkano.

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 favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security. referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 20___

Signature _____

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

(Name of Bidder in Block Capitals)

(Seal)

Address _____

Witness:
(Signature)_____

Name:_____
Address: _____

NIT No.DCL/EB/**296**
Dated **30-10-2026**.

BIDDING / CONTRACT DATA SHEET

Issued to _____

And charged Rs. **3000/-** Only as tender cost

Vide D.R No. _____ dt: _____/_____/2026

a)	Name of Procuring Agency:-	Chief Officer, District Council Larkano.
b)	Brief description of work:-	Supplying & Installation of Office Furniture,, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano **Part-II**
c)	Source of Financing/Funding Agency/Funding Source:-	Other than ADP
d)	Allocation (2026-27)	Rs. 6.900 Million
e)	Procuring Agency's address:-	Near Shah Nawaz Bhutto Memorial Library Larkano.
f)	Estimated Cost:-	Rs. **6,500,000/-**
g)	Amount of bid security (5%) (Lump sum amount of tender cost)	Rs. **320,000/-**
h)	Period of Bid Validity:-	90 Days
i)	Performance Security :- (i/c bid security)	5% of bid amount shall be obtained from successful bidder.
j)	Percentage, if any to be deducted from bills.	8.00% as Income Tax, 5% as SRB Tax and 5% as Security Deposit to be deducted from contractor's R.A. Bill or as per standing orders of Government.
k)	Deadline for submission of bids along with time:-	**As notified in the NIT.**
l)	Venue, Time and Date of Bid Opening:-	Office of the Chief Officer, District Council Larkano near Shah Nawaz Bhutto Memorial Library Larkano - Time and date as notified in the NIT.
m)	Time for completion from written order of commence:-	**12** Months
n)	Liquidity damages:	0.05% of estimated cost or bid cost as per day of delay.
o)	Stamp duty:-	0.35% will be paid by successful bidder as stamp duty.
p)	Deposit Receipt No.	..... dt: ..... of ..... for Rs. .....

SUPPLY AND INSTALLATION OF OFFICE FURNITURE, FLOOR-STANDING AIR CONDITIONERS AND CURTAINS FOR THE RIGHT PORTION OF THE GROUND FLOOROFTHENEWLYCONSTRUCTEDDISTRICTCOUNCILBUILDINGLARKANO

PART-2

A.MAINCHAIRMANOFFICE

S. No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)	Rate basis / remarks
A.	**CONFERENCE HALL (80-PERS ON CAPACITY)**					
1	Conference/meetingtable,10-personmodel (Lunar Meeting Table 10-Person)	8	Nos.			
2	Conference chairs (NEW Vertex Visitor Chair)	80	Nos.			
3	Presiding officer's high-back chair (NEW Vertex Executive Chair)	1	No.			
4	Rostrum/lectern	1	No.			
5	Conference side board/storage cabinet (NEW Arc Credenza2.0)	2	Nos.			
6	Floor standing inverter AC,approx.2.0 ton, supply & installation	3	Nos.			
7	Curtains with rods, brackets and fittings	7	Sets			
	Total Cost offered by the bidder including all taxes:-					

Rupees in words: _____

_____

CONTRACTOR

Annexure "K"

Integrity Pact

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

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

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

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

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

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

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

_____ (Procuring Agency)

_____ (Bidder /Contractor)

SPPRA

Scanned with CamScanner

ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2026-27
DISTRICT COUNCIL LARKANO

(Rs. in Million)

S.No.	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of funds (ADP/Non-ADO/Other than ADP	Proposed Procurement Method	Timing of Procurement 2026-27	Remarks
1	Construction of CC Drain & Paver Block at Sanhra Machhi) & at Village Mohammad Salah Khoso UC-Bosan Taluka Ratodero	NA	NA	5.000	5.000	Other than ADP	Single Stage - One Envelope	Oct to Dec 2026	-
2	Construction of CC Drain & Paver Block at Village Mumtaz Kodrani Abro) & at village Alan Kodrani UC- Waris Dino Machhi.	NA	NA	5.000	5.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
3	Construction of RCC Culvert at Village Hafiz Abad, Khadim Brohi) & RCC 04 Nos.Culvert on Water Course at Village Meenhal Khan Brohi UC Jumo Agham	NA	NA	4.500	4.500	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
4	Construction of CC Drain & Paver Block at Village Roshan Jalbani) & RCC Culvert near Village Wazirabad Ghanghro UC Tayyab	NA	NA	5.000	5.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
5	Construction of CC Drain & Paver Block at Village Hussain Bhutto) & Village WasandJeho UC Pir Bux Bhutto & Construction of CC Drain Paver Block Bashir Bhatti Muhalla at Village Bharchoond UC Garhi Khuda Bux Bhutto	NA	NA	5.000	5.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
6	Construction of RCC Culvert on Sarang Wah near Aijaz Khan Chhajro at Village Panjudero UC Garhi Khuda Bux Bhutto	NA	NA	2.500	2.500	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
7	Construction of CC Drain /Paver Block near Mosque at Village Bhoonbhatpur) &Recondition of Eid Gah at Village Rahuja UC Bahman	NA	NA	5.000	5.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
8	Construction of CC Drain Paver Block near Mosque street at Village Khuda Bux Mohil) & CC Drain Paver Block near Mosque at Village Nao Goth) & Village Wandh Arbi UC Izzat JI Wandh	NA	NA	5.000	5.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
9	Construction of RCC Culvert & CC Drain at Village Moria Faqir) & Javed Metlo Muhalla Village MetlaUC Saeedu Dero	NA	NA	4.000	4.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
10	Construction of Paver Block CC Drain at Village Ganhwar Bhatti UC Saeedu Dero	NA	NA	3.000	3.000	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-
11	Construction of RCC Culvert near Graveyard at village Mulan Kalhoro UC Saeedu Dero	NA	NA	2.500	2.500	Other than ADP	Single Stage- One Envelope	Oct to Dec 2026	-

12	Construction of Paver Block approach road to Govt. Dispensary Taggar along with Retaining Wall UC Saeedu Dero	NA	NA	4.000	4.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
13	Construction of CC Drain & Paver Block at Juma Khan Muhalla Village Banguldero UC Banguldero	NA	NA	3.000	3.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
14	Construction of CC Drain & Paver Block at village Usman Unar UC Banguldero	NA	NA	2.500	2.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
15	Construction of CC Drain & Paver Block at Nazir Tunio Muhalla &Kalhora Muhalla at Village Sajjan Hakro UC Lashari	NA	NA	2.500	2.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
16	Construction of CC Drain & Paver Block at Village Ghulam Hyder Jatoi) & Village Jan Muhammad Brohi UC WalidadVeesar	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
17	Construction of CC Drain & Paver Block at Village Lal Bux Magsi) & Village Qadir Bux Brohi, Sultan Brohi UC Jumo Agham	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
18	Construction CC Drain Paver Block at village Fateh pur) & village Paliyo Khan Gopang UC Fateh Pur @ Mahotta Taluka **Larkano**	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
19	Construction CC Drain Paver Block house of Rajib Sangi Street to Main Road at village Vikia Sangi) & CC Drain Paver Block & Culvert on Water Course at village Kanasira UC Vikia Sangi	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
20	Construction of CC Drain Paver Block at Village Kanga(& Paver Block, Retaing Wall at village Kanga) & CC Drain Paver Block at village Khan Mohammad Jhinjhan) UC Thariri @ Kanga	NA	NA	6.000	6.000 .	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
21	Construction of CC Drain Paver Block at village Sattar Dino Sangi) village Syed Ghulam Qadir Shah) & village Ali Abad Shar UC Lund	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
22	Construction of CC Drain Paver Block at village Shahmir Khan Chandio) village Noor Mohammad Korkani) & village Nihal Ji Miyani UC Kothi Kalhori	NA	NA	4.500	4.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
23	Construction of CC Drain Paver Block at village Arija Phero UC Kothi Kalhori	NA	NA	4.000	4.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
24	Construction of CC Drain Paver Block at village Taj Mohammad Chandio) & Village Juman Taggar UC Bugti Baloch	NA	NA	4.5000	4.5000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
25	Construction of CC Drain Paver Block at village Miandad Shaikh) & Village Beero Chandio UC Beero Chandio	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
26	Construction of CC Drain Paver Block at Village Lal Bux Bhatti UC Ratokot	NA	NA	2.500	2.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
27	Construction of RCC Culvert at Sobhari Wah UC Rasheed Waggan	NA	NA	2.000	2.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-

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28	Remaining work of Stadium at village Dhamrah UC Dhamrah Part-I	NA	NA	4.000	4.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
29	Remaining work of Stadium at village Dhamrah UC Dhamrah Part-II	NA	NA	4.000	4.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
30	Construction of Eid Gah at village Ali Sher Khokhar UC Aghani	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
31	Construction of RCC Bridge on Shandan Wah near village Ali Sher Jatoi UC Phull	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
32	Construction of CC Drain Paver Block at village Jeewan Bhutto) & village Lal Bux Hajano UC Akil	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
33	Construction of Paver Block CC Drain at village Syed Juman Shah, Village Palija) & RCC Culvert Village Shahmir Shaikh UC Mahar Wada Taluka **Bakrani**	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
34	Construction of Paver Block CC Drain at village Sono Jatoi) at village Banho Khan Jatoi) & RCC Culvert on Sim Shaakh at Village Sher Khan Jatoi UC Purano Abad	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
35	Construction of Paver Block CC Drain in village Fareedabad& Remaining work at Dargha Sachal Shah Bukhari UC Anwar Abad	NA	NA	2.500	2.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
36	Construction of Paver Block CC Drain at village Shadan & village Tagar UC Anwar Abad	NA	NA	3.500	3.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
37	Construction of Paver Block CC Drain at village Purani Gudd from Graveryard to Village Hakro) & village Village Mehrani Mashori UC Gudd	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
38	Construction of Paver Block CC Drain at village Shatto Wahan) village Hakeem Sandeelo) & Water Course Culvert near Sonahri Graveyard UC Ihsan Wahan	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
39	Construction of Paver Block CC Drain at village Tarai) & village Yar Muhammad Khokhar UC - Mehrab Pur	NA	NA	3.000	3.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
40	Construction of Paver Block CC Drain at village Fakeer Muhammad Aandal Chandio) village Bakho Dero & village BakharKarira UC- Mehrab Pur	NA	NA	3.000	3.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
41	Construction of Paver Block CC Drain at village Mehrab Sandeelo & village Muhammad Ali Burdi UC-Mattoo	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
42	Construction of Paver Block CC Drain at village Lal Bux Brohi & RCC Culvert village Yar Muhammad Brohi & village Bangul Khan Abro, Ahmed Abro UC-Pathan	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
43	Construction of Paver Block CC Drain at Village	NA	NA	5.000	5.000	Other than	Single Stage-	Oct to Dec	-

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	Kumbi Sandeelo & village Mad Baho UC- Mad Baho Taluka Bakrani					ADP	One Envelope	2026	
44	Construction of Paver Block CC Drain Wadho Lashari & Gul Muhammad Jatoi UC -35 Mashori	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
45	Construction of Paver Block CC Drain at village Muhammad Aalim Brohi & village Safar Jatoi UC-Baqapur	NA	NA	4.000	4.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
46	Construction of Paver Block CC Drain at village Miskeenabad/village Nabi Bux Chahwan& village Samai Unar UC – Baqapur	NA	NA	3.000	3.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
47	Construction of Paver Block & CC Drain Khaskheli Muhalla Village Dera UC -37 Wakro Taluka Dokri	NA	NA	2.500	2.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
48	Construction of Paver Block & CC Drain Street of Mumtaz Machhi at Village Wakro& village Dhani Bux Junejo UC -37 Wakro	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
49	Construction of Paver Block & CC Drain Machhi Muhalla village Haji Mashori & Village Gulan Wahan UC-38 Moen Jo Daro @ Baggi	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
50	Construction of Paver Block & CC Drain at Niaz Hussain Butt Muhala Village Ghulam Hussain Butt & Village Karani UC -39 Karani	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
51	Construction of Paver Block & CC Drain Village Imam Bux Jamali & Village Joni Gadhi UC-40 Chakro	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
52	Construction of Paver Block & CC Drain at Village Yaro Lakhair /Village Usman Kalhoro & Village Bhory Ja Bhan UC-41 Yaroo Lakher	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
53	Construction of Paver Block & CC Drain near Railway Phatak to Hassan Ali Junejo at Village Seehar Station UC-42 Seehar Taluka Dokri UC-42 Seehar	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
54	Construction of Paver Block & CC Drain at Village Kot Mirza Kalu & Paver Block, CC Drain & Retaining Wall at village Ghulam Sarwar Abro UC-43 Tatri @ Samtia	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
55	Construction of Paver Block & CC Drain near Otaq of Muhammad Ali Rajper Village Wadi Wahani UC-44 Wadi Wahani Taluka Dokri.	NA	NA	3.500	3.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
56	Construction of Paver Block CC Drain at village Darra & village Muhammad Hassan Buriro UC-45 Darra	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
57	Construction of Paver Block CC Drain Street of Manzoor & Hafiz Abdul Salam house at Village Mandhra& Village Fakeer Muhammad Junejo UC-46 Gujhar	NA	NA	5.000	5.000	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-

58	Supplying & Installation of Office Furniture, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano **(Part-I)**	NA	NA	6.500	6.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-
59	Supplying & Installation of Office Furniture,, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano **(Part-II)**	NA	NA	6.500	6.500	Other than ADP	Single Stage-One Envelope	Oct to Dec 2026	-

DISTRICT COUNCIL LARKANO
SUPT: OFFICER

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R&I
NO M4061
Date 10-11-26

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HOUSING TOWN PLANNING DEPARTMENT
Karachi, dated the 10th November, 2026

NOTIFICATION

No.SOIV/LG/1-29/2026/LAR: With the approval of Competent Authority, Procurement Committee is hereby constituted consisting on following composition and TOR's under section 7 & 8 of SPPRA Rule 2010 for Development work of District Council Larkano during current financial year 2026-27.

1	Chief Officer, District Council Larkano	Chairman
2	District Engineer, District Council Larkano	Member
3	Assistant Executive Engineer, (District Roads Sub-Division Ratodero	Member

Terms of Reference: -

2. The functions and responsibilities of Procurement Committee shall be as under Section-7 & 8 of SPPRA Rules 2010:-

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.

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

SECRETARY TO GOVT. OF SINDH

No.SOIV/LG/1-29/2026/LAR. **Karachi, dated 10th November, 2026**

A copy is forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Regional Director, Local Government Larkano.
3. The Chairman, District Council Larkano.
4. The Chief Officer, District Council Larkano.
5. The District Engineer, District Council Larkano.
6. The Assistant Executive Engineer, (District Roads Sub-Division Ratodero.
7. P.S. to Secretary, Local Government & HTP Department, Gos, Karachi.
8. P.S. to Special Secretary, Local Government & HTP Department, Gos, Karachi.
9. P.S. to Additional Secretary, Local Government & HTP Department, Gos, Karachi.
10. P.S. to Deputy Secretary (Admin), Local Government & HTP Department, Gos, Karachi
11. Office copy.

10/11/26

SECTION OFFICER-IV

OFFICE OF THE CHAIRMAN
DISTRICT COUNCIL, LARKANA

NEAR SIR SHAHNAWAZ BHUTTO MEMORIAL LIBRARY, LARKANAO TEL:# 9410387-388.

NO: DCL/ESST: /295/2026 28-10-2026 Larkano Dated

NOTIFICATION

Notification in pursuance of Rule-31 Sindh Public Procurement 2010 in order to carry out Development works NIT 2026-2027 following complaint Redressal Committee has been constituted notified consisting upon oad numbers as under.

01. Chairman District Council, Larkano.	Chairman
02. District Account Officer, Treasury Larkano.	Member
03. Assistant Executive Engineer, District Council, Larkano.	Member

Therefore the above CRC will ensure their assignment according due course of law. Prescribed SPPRA Rules 2010.

(Azhar Ali Mahesar)
Chairman Procurement Committee
District Council Larkano

Copy forwarded for information to:

01. The Director, Local Government Larkano.
02. The Chief Officer, District Council, Larkano.
03. The Assistant Director, Local Government Larkano.
04. The Account Officer, District Council, Larkano.

(Azhar Ali Mahesar)
Chairman Procurement Committee
District Council Larkano

SPORTS
سوپ ڈیلی
راؤنڈ یون







کراچی بر انٹر اسکول ایتھلیٹکس گرلز گیمز جمعی بجائیں، انعامات وردیاں دیا









کرکٹ میں سب انسپکٹر کی خدمات پر اعزاز، 57 ایس ایچ اوز تبدیل

آفیس آف دی چیف آفیسر
ضلعي کائونسل لاڑکانو

مرشاخرج پلاٹ میونسپل ۲ اسٹریٹ ریجسٹر ۲۷ ٹھاکر فون نمبر: 9418387-388

نمبر: DCL/ELB/-296 سال 2026ء ۲۷ ٹھاکر تاریخ 30/10/2026

"آسان جو ايمان، گريٽن کان پاڪ پاڪستان"

ٹینڈر طلب کرڻ جو نوٽيس

نمبر شمار	کام جو نالو	تخميني رقم	بيعانو رقم	ڪم جي مدت
1	ماڻهاڻي ۽ ڪچي سڙڪ کان ڳوٺ جي حد تائين پڪي سڙڪ جو تعمير	5000000/-	250000/-	12 هفتا
2	ڪچي سڙڪ کان ڳوٺ جي حد تائين پڪي سڙڪ جو تعمير	5000000/-	250000/-	12 هفتا
3	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4500000/-	225000/-	12 هفتا
4	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
5	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
6	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
7	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
8	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
9	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4000000/-	200000/-	12 هفتا
10	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	3000000/-	150000/-	12 هفتا
11	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
12	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4000000/-	200000/-	12 هفتا
13	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	3000000/-	150000/-	12 هفتا
14	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
15	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
16	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
17	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
18	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
19	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
20	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	6000000/-	300000/-	12 هفتا
21	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
22	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4500000/-	225000/-	12 هفتا
23	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4000000/-	200000/-	12 هفتا
24	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4500000/-	225000/-	12 هفتا
25	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
26	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
27	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2000000/-	100000/-	12 هفتا
28	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4000000/-	200000/-	12 هفتا
29	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	4000000/-	200000/-	12 هفتا
30	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
31	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
32	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5500000/-	275000/-	12 هفتا
33	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5500000/-	275000/-	12 هفتا
34	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
35	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	3500000/-	175000/-	12 هفتا
36	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
37	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
38	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
39	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	3800000/-	190000/-	12 هفتا
40	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
41	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5500000/-	275000/-	12 هفتا
42	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
43	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
44	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
45	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
46	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
47	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	2500000/-	125000/-	12 هفتا
48	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا
49	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	6000000/-	300000/-	12 هفتا
50	ڳوٺ جي اندر نڪرندڙ ڪچي سڙڪ جو پڪو ڪرڻ	5000000/-	250000/-	12 هفتا

ٹینڈر جو شيڊول - تاريخ وقت

ٹينڈر نوٽيس جي تاريخ	EPADS تي ڪچي جو دستاويز جمع ڪرائڻ جي آخري تاريخ	EPADS تي ڪچي جو کولڻ جو وقت	ٹينڈر جمع ڪرائڻ واري ڪميٽي جي سامهون کولڻ جو وقت	EPADS تي ڪچي جو ڪم جي ڪامياب ٹينڈر جي اعلان جي تاريخ
11/2026	30-11-2026 صبح 11:30 وڳي تائين	30/11/2026 صبح 11:30 وڳي	12/16/2026 صبح 11:30 وڳي	چيف آفيسر ضلعي ڪائونسل لاڑڪانو جي آفيس ۾ ٹينڈر ڪميٽي جي سامهون ۷ ٹھاڪر ٻيجر

اهليت جو معيار: ڪير ڪير ٽينڈر ڏئي سگهن ٿا

1. رجسٹرڊ ٺيڪيدار ۽ فرمون جن جو نالو ايس اين ٽي اين (STN) ۽ اين ٽي اين (NTN) سان رجسٹرڊ هجي
2. ايف بي آر (FBR) جي فائلر ليسٽ ۾ نالو هجي (ATL)
3. ڪم جي قيمت جي 10 سيڪڙو جيترو بڊ سيڪيورٽي (BSC) جمع ڪرائڻ جي صلاحيت هجي
4. پوئين 3 سالن ۾ گهٽ ۾ گهٽ هڪ ڪم جهڙو ڪم مڪمل ڪيو هجي
5. ڪنهن به بليڪ ليسٽ ٿيل ڪمپني يا ٺيڪيدار سان لاڳاپيل نه هجي
6. ڪم جي قيمت جي مطابق هيٺ ڏنل ٽيڪس ۽ ڊيوٽيون ادا ڪرڻ جو ثبوت ڏيڻ
7. ٽينڈر ڊاڪيومينٽ ۾ گهربل سڀ ڪاغذ ۽ دستاويز منسلڪ هجن
8. ڪنهن به ٽينڈر کي قبول يا رد ڪرڻ جو مڪمل اختيار چيف آفيسر وٽ محفوظ آهي
9. ڪم جي قيمت، معيار، مقدار ۽ ڪم جي مدت جي بنياد تي ڪامياب ٽينڈر جو فيصلو ڪيو ويندو
10. ڪم جي مدت 90 ڏينهن

ٽينڈر جمع ڪرائڻ جا هدايتون

1. ٽينڈر صرف EPADS پورٽل ذريعي جمع ڪرايا وڃن
2. ٽينڈر جي فيس ۽ بڊ سيڪيورٽي بئنڪ ڊرافٽ يا پي او (PO) جي صورت ۾ منسلڪ ڪيا وڃن
3. ٽينڈر ڊاڪيومينٽ جي هر صفحي تي ٺيڪيدار جي دستخط ۽ مهر لازمي آهي
4. ڪچي ۽ پڪي شرطن ۾ فرق جي صورت ۾ پڪي شرطون لاڳو ٿينديون
5. ٽينڈر جي قيمت ۾ سڀ ٽيڪس شامل هجڻ گهرجن، الڳ سان ڪجهه نه ڏنو ويندو
6. ٽينڈر جي ڪاپي ۽ ڪم جي تفصيل چيف آفيسر ضلعي ڪائونسل لاڑڪانو جي آفيس مان ڪم جي ڏينهن ۾ حاصل ڪري سگهجي ٿي
7. ٽينڈر فيس ناقابل واپسي آهي
8. ڪامياب ٽينڈر کي ڪم جو آرڈر جاري ٿيڻ کان پوءِ 7 ڏينهن اندر ڪنٽريڪٽ تي دستخط ڪرڻا پوندا
9. ڪنهن به ٽينڈر کي قبول يا رد ڪرڻ جو مڪمل اختيار چيف آفيسر وٽ محفوظ آهي
10. ڪم جي مدت 90 ڏينهن

ٽينڈر کولڻ جا هدايتون

1. ٽينڈر صرف مقرر ڪيل وقت تي کولڻ ۾ ايندا
2. ٽينڈر کولڻ وقت ٺيڪيدار يا سندس نمائندو موجود رهي سگهي ٿو
3. ٽينڈر کولڻ جي ڪميٽي جا ٽي ميمبر هوندا
4. ٽينڈر کولڻ جي ڪميٽي جي رپورٽ چيف آفيسر ضلعي ڪائونسل لاڑڪانو جي آفيس ۾ پيش ڪئي ويندي

پابنديون

1. ڪم ۾ ڪنهن قسم جي دير ٿيڻ جي صورت ۾ ٺيڪيدار تي روزانه جرمانو لاڳو ٿيندو
2. ڪم جي معيار ۾ ڪمي ٿيڻ جي صورت ۾ ٺيڪيدار جي بل مان ڪٽوتي ڪئي ويندي
3. ڪم جي دوران ڪنهن به حادثي جي ذميواري ٺيڪيدار جي هوندي
4. ڪم جي جڳهه تي ڪنهن به قسم جي تبديلي يا اضافي ڪم جي صورت ۾ ان جي منظوري چيف آفيسر ضلعي ڪائونسل لاڑڪانو جي آفيس کان وٺڻي پوندي
5. ٽينڈر جي شرطن جي خلاف ورزي جي صورت ۾ ٺيڪيدار کي بليڪ ليسٽ ڪيو ويندو
6. ڪم جي مڪمل ٿيڻ کان پوءِ 6 مهينن تائين ڪم جي معيار جي ذميواري ٺيڪيدار جي هوندي
7. هن نوٽيس جي هر شق EPADS آرڊيننس 2010ء جي تحت ضلعي ڪائونسل لاڑڪانو تي لاڳو ٿيندي

ضميمه

1. ضميمو A: ڪم جي تفصيلي فهرست
2. ضميمو B: ٽينڈر فارم جو نمونو
3. ضميمو C: ڪم جي جڳهه جو نقشو

چيف آفيسر
ضلعي کائونسل لاڑڪانو

INF-KRY-5160/26

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DISTRICT COUNCIL, LARKANO

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NO DCL/E.B/-.....of 2026 Larkano Dated: 30/10/2026

"OUR FAITH, CORRUPTION FREE PAKISTAN"

NOTICE INVITING TENDERS

E-Bids are invited from eligible and experienced bidders/contractors for the following works, to be submitted through EPADS via **Single Stage – One Envelope Procedure** as per SPPRA Rules 2010 (amended). Manual bids won't be accepted.

S.No.	Name of Work	Estimated Cost	Earnest Money 5%	Tender Fee in Rupees	Time Period for Completion
1	Construction of CC Drain & Paver Block at Sathra Machhi) & at Village Mohammad Salah Khoso UC-Bosan	5000,000/-	250,000/-	3000/-	12 Months
2	Construction of CC Drain & Paver Block at Village Mumtaz Kodrani Abro) & at village Alan Kodrani UC-Waris Dino Machhi	5000,000/-	250,000/-	3000/-	12 Months
3	Construction of RCC Culvert at Village Hafiz Abad, Khadim Brohi) & RCC 04 NosCulvert on Water Course at Village Meerhal Khan Brohi UC Juno Agham	4500,000/-	225,000/-	3000/-	12 Months
4	Construction of CC Drain & Paver Block at Village Roshan Jalbani) & RCC Culvert near Village Wazirabad Gianghro UC Tayyab	5000,000/-	250,000/-	3000/-	12 Months
5	Construction of CC Drain & Paver Block at Village Hussain Bhutto) & Village Wasand Jeho UC Pir Bux Bhutto & Construction of CC Drain Paver Block Bashir Bhatti Muhalla at Village Bharchoood UC Garhi Khuda Bux Bhutto	5000,000/-	250,000/-	3000/-	12 Months
6	Construction of RCC Culvert on Sarang Wah near Ajjaz Khan Chhajro at Village Panjudero UC Garhi Khuda Bux Bhutto	2500,000/-	125,000/-	3000/-	12 Months
7	Construction of CC Drain /Paver Block near Mosque at Village Bhoonbiatpur) &recondition of Eid Gah at Village Rahuja UC Bahman	5000,000/-	250,000/-	3000/-	12 Months
8	Construction of CC Drain Paver Block near Mosque Street at Village Khuda Bux Mohil) & CC Drain Paver Block near Mosque at Village Nao Goth) & Village Wandh Arbi UC Izzat Ji Wandh	5000,000/-	250,000/-	3000/-	12 Months
9	Construction of RCC Culvert & CC Drain at Village Moria Faqir) & Javed Metlo Muhalla Village Metlo UC Saeedu Dero	4000,000/-	200,000/-	3000/-	12 Months
10	Construction of Paver Block CC Drain at Village Ganhwar Bhatti UC Saeedu Dero	3000,000/-	150,000/-	3000/-	12 Months
11	Construction of RCC Culvert near Graveyard at village Mulan Kalhoro UC Saeedu Dero	2500,000/-	125,000/-	3000/-	12 Months
12	Construction of Paver Block approach road to Govt. Dispensary Taggar along with Retaining Wall UC Saeedu Dero	4000,000/-	200,000/-	3000/-	12 Months
13	Construction of CC Drain & Paver Block at Juma Khan Muhalla Village Banguldero UC Banguldero	3000,000/-	150,000/-	3000/-	12 Months
14	Construction of CC Drain & Paver Block at village Usman Unar UC Banguldero	2500,000/-	125,000/-	3000/-	12 Months
15	Construction of CC Drain & Paver Block at Nazir Tunio Muhalla & Kalhora Muhalla at Village Sajjan Hakro UC Lashari	2500,000/-	125,000/-	3000/-	12 Months
16	Construction of CC Drain & Paver Block at Village Ghulam Hyder Jatoi) & Village Jan Muhammad Brohi UC Walidad Veesar	5000,000/-	250,000/-	3000/-	12 Months
17	Construction of CC Drain & Paver Block at Village Lal Bux Magsi) & Village Qadir Bux Brohi, Sultan Brohi UC Juno Agham	5000,000/-	250,000/-	3000/-	12 Months
18	Construction CC Drain Paver Block at village Fateh pur) & village Paliyo Khan Gopang UC Fateh Pur @ Mabotta	5000,000/-	250,000/-	3000/-	12 Months
19	Construction CC Drain Paver Block house of Rajib Sangi Street to Main Road at village Vikia Sangi) & CC Drain Paver Block & Culvert on Water Course at village Kanasira UC Vikia Sangi	5000,000/-	250,000/-	3000/-	12 Months
20	Construction of CC Drain Paver Block at Village Kanga (& Paver Block, Retaing Wall at village Kanga) & CC Drain Paver Block at village Khan Mohammad Jhinjhan) UC Tharii @ Kanga	6000,000/-	300,000/-	3000/-	12 Months
21	Construction of CC Drain Paver Block at village Sattar Dino Sangi) village Syed Ghulam Qadir Shah) & village Ali Abad Shar UC Lund	5000,000/-	250,000/-	3000/-	12 Months
22	Construction of CC Drain Paver Block at village Shahmir Khan Chandio) village Noor Mohammad Korkari) & village Nihal Ji Miyani UC Kothi Kalhori	4500,000/-	225,000/-	3000/-	12 Months
23	Construction of RCC Culvert on Sim Drain near house of Ghulam Shabir Jatoi & Hakim Jatoi at Village Julab Jatoi UC Purano Abad	4000,000/-	200,000/-	3000/-	12 Months
24	Construction of CC Drain Paver Block at village Taj Mohammad Chandio) & Village Juman Taggar UC Bugti Baloch	4500,000/-	225,000/-	3000/-	12 Months
25	Construction of CC Drain Paver Block at village Miandad Shaikh) & Village Beero Chandio UC Beero Chandio	5000,000/-	250,000/-	3000/-	12 Months
26	Construction of CC Drain Paver Block at Village Lal Bux Bhatti UC Ratokot	2500,000/-	125,000/-	3000/-	12 Months
27	Construction of RCC Culvert at Sobhari Wah UC Kasheed Waggan	2000,000/-	1,00,000/-	3000/-	12 Months
28	Remaining work of Stadium at village Dhamrah UC Dhamrah Part-I	4000,000/-	200,000/-	3000/-	12 Months
29	Remaining work of Stadium at village Dhamrah UC Dhamrah Part-II	4000,000/-	200,000/-	3000/-	12 Months
30	Construction of Eid Gah at village Ali Sher Khokhar UC Aghani	5000,000/-	250,000/-	3000/-	12 Months
31	Construction of RCC Bridge on Shandan Wah near village Ali Sher Jatoi UC Phull	5000,000/-	250,000/-	3000/-	12 Months
32	Construction of CC Drain Paver Block at village Jeewan Bhutto) & village Lal Bux Hajano UC Akil	5000,000/-	250,000/-	3000/-	12 Months
33	Construction of Paver Block CC Drain at village Syed Juman Shah, Village Palija) & RCC Culvert Village Shahmir Shaikh UC Mahar Wadi	5500,000/-	275,000/-	3000/-	12 Months
34	Construction of Paver Block CC Drain at village Sono Jatoi) at village Banho Khan Jatoi) & RCC Culvert on Sim Shaikh at Village Sher Khan Jatoi UC Purano Abad	5500,000/-	275,000/-	3000/-	12 Months
35	Construction of Paver Block CC Drain in village Fareedabad & Remaining work at Dargah Sachal Shah Bukhari UC Anwar Abad	2500,000/-	125,000/-	3000/-	12 Months
36	Construction of Paver Block CC Drain at village Shadan & village Tagar UC Anwar Abad	3500,000/-	175,000/-	3000/-	12 Months
37	Construction of Paver Block CC Drain at village Purani Guld from Graveyard to Village Hakm) & village Village Mehrani Mashori UC Gudd	5000,000/-	250,000/-	3000/-	12 Months
38	Construction of P aver Block CC Drain at village Shatto Wahan) village Hakeem Sandeelo) & Water Course Culvert near Sonahri Graveyard UC Ihsan Wahan	5500,000/-	275,000/-	3000/-	12 Months
39	Construction of Paver Block CC Drain at village Tarai) & village Yar Muhammad Kholhar UC -Mehrab Pur	3000,000/-	150,000/-	3000/-	12 Months
40	Construction of Paver Block CC Drain at village Fakeer Muhammad Aandal Chandio) village Bakho Dero & village Bakhar Karra UC- Mehrab Pur	3000,000/-	150,000/-	3000/-	12 Months
41	Construction of Paver Block CC Drain at village Mehrab Sandeelo & village Muhammad Ali Burdi UC-Mattoo	5000,000/-	250,000/-	3000/-	12 Months
42	Construction of Paver Block CC Drain at village Lal Bux Brohi & RCC Culvert village Yar Muhammad Brohi & village Bangal Khan Abro, Ahmed Abro UC-Pathan	5000,000/-	250,000/-	3000/-	12 Months
43	Construction of Paver Block CC Drain at Village Kumbi Sandeelo & village Mad Bahco UC- Mad Bahco	5000,000/-	250,000/-	3000/-	12 Months
44	Construction of Paver Block CC Drain Wadho Lashari & Gul Muhammad Jatoi UC-Mashori	5000,000/-	250,000/-	3000/-	12 Months
45	Construction of Paver Block CC Drain at village Muhammad Aalim Brohi & village Safar Jatoi UC-Bacapur	4000,000/-	200,000/-	3000/-	12 Months
46	Construction of Paver Block CC Drain at village Miskeenabad) village Nabi Bux Chahwar & village Samai Unar UC – Bacapur	3000,000/-	150,000/-	3000/-	12 Months
47	Construction of Paver Block & CC Drain Khaskheli Muhalla Village Dera UC - Wakro	2500,000/-	125,000/-	3000/-	12 Months
48	Construction of Paver Block & CC Drain Street of Mumtaz Machhi at Village Wakro& village Dhani Bux Junejo UC – Wakro	5000,000/-	250,000/-	3000/-	12 Months
49	Construction of Paver Block & CC Drain Machhi Muhalla village Haji Mashori & Village Gulan Wahan UC-Moen Jo Daro @ Baggi	5000,000/-	250,000/-	3000/-	12 Months
50	Construction of Paver Block & CC Drain at Niaz Hussain Butt Muhala Vilage Ghulan Hussain Butt & Village Karasi UC - Karani	5000,000/-	250,000/-	3000/-	12 Months
51	Construction of Paver Block & CC Drain Village Imam Bux Jamali & Village Joni Gadhi UC- Chakro	5000,000/-	250,000/-	3000/-	12 Months
52	Construction of Paver Block & CC Drain at Village Yaro Lakhair /Village Usman Kalhoro & Village Bhory Ja Ehan UC-Yaroo Lakher	5000,000/-	250,000/-	3000/-	12 Months
53	Construction of Paver Block & CC Drain near Railway Phatak to Hassan Ali Junejo at Village Seehar Station UC- Seehar	5000,000/-	250,000/-	3000/-	12 Months
54	Construction of Paver Block & CC Drain at Village Kot Mirza Kalu & Paver Block, CC Drain & Retaining Wall at village Ghulam Sarwar Abro UC- Tatr @ Samtia	5000,000/-	250,000/-	3000/-	12 Months
55	Construction of Paver Block & CC Drain near Otaq of Muhammad Ali Rajper Village Wadi Wahani UC-Wadi Wahani	3500,000/-	175,000/-	3000/-	12 Months
56	Construction of Paver Block CC Drain at village Darra & village Muhammad Hassan Burro UC- Darra	5000,000/-	250,000/-	3000/-	12 Months
57	Construction of Paver Block CC Drain Street of Manzoor & Hafiz Abdul Salam house at Village Mundhra & Village Fakeer Muhammad Junejo UC-Gujhar	5000,000/-	250,000/-	3000/-	12 Months
58	Supplying & Installation of Office Furniture, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano Part-I	6500,000/-	325,000	3000/-	12 Months
59	Supplying & Installation of Office Furniture, Floor Standing Air Conditioners and Curtains for the Right Portion of the Ground Floor of the Newly Constructed District Council Building Larkano Part-II	6500000/-	325,000	3000/-	12 Months

SCHEDULE OF TENDERS – DATE & TIME

Publishing Date	Submission/ Closing/ Last date to apply through EPADS	Opening Date & Time through EPADS	2nd attempt in case of un-responded bids	Venue for announcement of bids to be downloaded through EPADS
11/2026	20/11/2026 upto 11:00 AM	20/11/2026 at 11:30 AM	16...11/2026 at 11:30 AM	Office of the Chief Officer, District Council Larkano located near Sir Shahnawaz Bhutto Memorial Library Larkano

Eligibility Criteria (Mandatory Requirements)

All Bids (Technical and Financial) will be scrutinized as per the following criteria.

1. Valid CNIC of Proprietor/Partner.
2. Active Tax Payer List (ATL) of FBR and SRB.
3. Valid registration with PEC (till 6/2027) in relevant category C-6 with specialized code CE-10 (except works costing up to Rs. 4.000 million).
4. Average Annual Financial Turn-over (last 5 years) supported by Bank Statement & FBR Statement or Audit report.
5. Bid signed, named and stamped by authorized person with authorization letter,
6. Experience in similar nature of work(s) executed during last 5 years:
   - One work with minimum 80% of estimated cost, or
   - Two works with minimum 50% of estimated cost each
7. Details of machinery & equipment available with contractor/firm (own/rental),
8. Qualification and experience of technical personnel with documentary evidence,
9. Affidavit/Undertaking on E-Stamp Paper (Rs. 500/-) for No litigation, no rescinded work, not blacklisted, not involved in corrupt/fraudulent practices,
10. **Bid Validity Period: 90 days**

Bid Submission Requirements

1. Bid Security; 5% of bid amount (Call Deposit),
2. Performance Security; 5% of contract price (Call Deposit required from successful bidder)
3. Original Tender Fee, Bid Security and E-stamping Affidavit in sealed envelope.
4. Quote premium on Bidding/Contract Data Sheet/BOQ for Part-A/B (Schedule items).
5. Quote cost for non-schedule items (if any). No premium shall be allowed for Non-Schedule Items.
6. Any Bid with a Bid Price more than 20% below the overall Engineer's estimate liable to rejection. (SPPRA Notification No. DD (HRF&CB)SPPRA/2025-26/289 dated 20.10.2025).
7. The ceiling is fixed up to 10% below for Part-B (W/S & S/F Schedule items).

Evaluation and Award

1. Procurement Committee will evaluate Technical/Financial Proposals.
2. Most Advantageous bid (not necessarily lowest price) will be accepted (Rule-49 SPPRA Rules 2010).
3. Yes-No evaluation methodology shall be applied without allocation of marks. In case of tie (identical bid amount), the tie shall be decided on the basis of relevant experience. The bidder possessing greater completion certificates of relevant works executed during the last 05 years shall be ranked higher.
4. For comparison of bid cost with the Engineer's Estimate / TS Estimate, only two digits after the decimal point shall be considered.

Other Conditions

1. Conditional tenders shall not be accepted.
2. Bid Security of unsuccessful bidders shall be released within 07 days after award of contract.
3. All corrections/overwriting shall be initialed and stamped by the bidder.
4. Applicable Sindh Sales Tax (SST) and Income Tax shall be deducted at source as per prevailing Government rates.
5. Bidders involved in corrupt or fraudulent practices shall be blacklisted as per SPPRA Rules.
6. In case of any member of the Procurement Committee is out of Head Quarter, bids shall be opened on next working day at same time and venue.
7. The Procuring Agency reserves the right to reject any or all bids as per SPPRA Rules 2010 (Amended).

Note:-

1. *Original documents to be shown for verification.*
2. *Fake documents will be lead to rejection and penalty*
3. *Canvassing is strictly prohibited.*

CHIEF OFFICER
DISTRICT COUNCIL LARKANO

دفتر چیف آفیسر، ڈسٹرکٹ کونسل لاڑکانہ

ڈومرتاہار (لاڑکانہ موبائل لائبریری) ٹیلی فون نمبر: 9410387-388

نمبر: DCL/E.B/296/2026 بتاریخ: 30.10.2026 (زکوٰۃ سیریز)

"ماحول بہتر، کربلا سے پاک پاکستان"

ٹینڈرز طلبی نوٹس

ڈسٹرکٹ کونسل لاڑکانہ 2010ء/SPPRA (ترمیم شدہ) کے مطابق مسابقتی بولی (ٹینڈر) کے ذریعے ای پی این ایس کے ذریعے جمع کرائے جانے والے مندرجہ ذیل کاموں کیلئے اہل اور تجربہ کار ٹھیکیداروں/سپلائرز سے ای۔ بڈز مطلوب ہیں۔ میونسپل ریگولیشنز قبول کیے جائیں گے۔

نمبر شمار	کام کا نام	تخمینی لاگت	زرِ ضمانت 5%	ٹینڈر فیس (روپے میں)	تکمیل کی مدت
1	ساحر راجپر والی روڈ سے گاؤں محمد صالح کھوسو تک پی سی سی اینٹیں اور پیور بلاک کی فراہمی	5000,000/-	250,000/-	3000/-	12ماہ
2	گاؤں عائشہ آباد، یونین کونسل ڈوڈا والی، یونین وارڈ نمبر 2 میں پی سی سی اینٹیں اور پیور بلاک کی فراہمی	5000,000/-	250,000/-	3000/-	12ماہ
3	گاؤں حافظ آباد، تعلقہ رتو ڈیرو میں آر سی سی گلوٹ اور گاؤں مسمات خان بروہی، بروہی عوام تعلقہ رتو ڈیرو میں واقع کورٹس DHQ اور آر سی سی گلوٹ کی فراہمی	4500,000/-	225,000/-	3000/-	12ماہ
4	گاؤں راشن جانوانی میں پی سی سی اینٹیں اور پیور بلاک، اور گاؤں نذیر احمد کھرو بروہی شیب کے قریب آر سی سی گلوٹ کی فراہمی	5000,000/-	250,000/-	3000/-	12ماہ
5	گاؤں مسمات محمود اور گاؤں دیگر، بروہی عوام، تعلقہ رتو ڈیرو میں پی سی سی اینٹیں اور پیور بلاک اور لیٹرل ٹیچر کی تعمیر بمقام گاؤں کریم ڈنو بروہی آرزو کی خدمات میں پی سی سی اینٹیں اور پیور بلاک کی فراہمی	5000,000/-	250,000/-	3000/-	12ماہ
6	گاؤں بچل بروہی آرزو کی خدمات میں اوطاق خان کھوسو کے قریب سارنگ والی آر سی سی گلوٹ کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
7	گاؤں بھرچمات پور میں مسجد کے قریب پی سی سی اینٹیں اور پیور بلاک، اور گاؤں رامدیو بروہی، بروہی عوام کی رہائش میں مسجد کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
8	گاؤں خدا بخش مولیٰ میں مسجد دادی گلی کے قریب، گاؤں ہاڑ گھوٹو میں مسجد کے قریب، اور گاؤں دادو شہر اربن بروہی عوام کی خدمت میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
9	گاؤں صوبو بلیدہ، بروہ محلہ، گاؤں اللہ ڈنو بروہی سعیدہ میں آر سی سی گلوٹ اور پی سی سی اینٹیں کی تعمیر	4000,000/-	200,000/-	3000/-	12ماہ
10	گاؤں گھوڑ بخش بروہی سعیدہ بروہ میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	3000,000/-	150,000/-	3000/-	12ماہ
11	گاؤں خان گھوڑو بروہی سعیدہ بروہ میں قبرستان کے قریب آر سی سی گلوٹ کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
12	بروہی سعیدہ بروہ میں گورنمنٹ ڈسپنسری گلزار حسین حاجانو اور مسجد پیور بلاک اپروچ روڈ کی تعمیر	4000,000/-	200,000/-	3000/-	12ماہ
13	بھرخان بھٹو، گاؤں شکیل اڑیہ بروہی شکیل اڑیہ میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	3000,000/-	150,000/-	3000/-	12ماہ
14	گاؤں شاہنواز بروہی شکیل اڑیہ میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
15	گاؤں گل محمد بروہی نثاری میں مدرسہ جامع مسجد اور گاؤں عبدالغفور بروہی میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
16	گاؤں غلام حیدر قوتانی، گاؤں جان محمد، بروہی عوام، تعلقہ رتو ڈیرو میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
17	گاؤں نصل الدین کھوسو اور گاؤں قادر بخش بروہی، سلطان بروہی، بروہی عوام تعلقہ رتو ڈیرو میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
18	گاؤں سرخ رو اور گاؤں فاضل خان گوپانگ بروہی سرخ رو میں مسجد احمد میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
19	گاؤں دیکیا ساگی میں، واٹر سپلائی کے گھر سے مین روڈ تک گلی میں، اور گاؤں کاسیرو بروہی دیکیا ساگی میں واٹر سپلائی کی پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
20	گاؤں کنگا میں پی سی سی اینٹیں اور پیور بلاک اور خواتین دارالمطالعہ، گاؤں خان محمد میں محسن بروہی قبرستان تعلقہ رتو ڈیرو میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	6000,000/-	300,000/-	3000/-	12ماہ
21	گاؤں شاہنواز ساگی، گاؤں سید غلام اکبر شاہ، گاؤں علی پاد شر بروہی لنڈ میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
22	گاؤں شاہ میر خان پنہاور، گاؤں لونگر کھانی اور گاؤں نبال جی میونسپل بروہی کوٹھی کلہوڑی میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	4500,000/-	225,000/-	3000/-	12ماہ
23	گاؤں جلوب قوتانی بروہ آباد میں غلام شبیر قوتانی اور نعیم قوتانی کے گھر کے قریب سم اینٹوں پر آر سی سی گلوٹ کی تعمیر	4000,000/-	200,000/-	3000/-	12ماہ
24	گاؤں تاج محمد پنہاور، گاؤں مین گھر، بروہی گاؤں خلیفہ میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	4500,000/-	225,000/-	3000/-	12ماہ
25	گاؤں سہراب، دادو شہر، گاؤں پیر بخش پنہاور بروہ میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
26	گاؤں اصل خان کھوسو، گاؤں رتو گلوٹ میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
27	سوہاری، بروہی، شعبہ آبپاشی، آر سی سی گلوٹ کی تعمیر	1,00,000/-	2000,000/-	3000/-	12ماہ
28	گاؤں دھامراو، بروہی دھامراو میں اسٹیٹ بینک بقایاتی ماندہ کام پیکیج۔I	4000,000/-	200,000/-	3000/-	12ماہ
29	گاؤں دھامراو، بروہی دھامراو میں اسٹیٹ بینک بقایاتی ماندہ کام پیکیج۔II	4000,000/-	200,000/-	3000/-	12ماہ
30	گاؤں علی شیر کھوکھر، بروہی آنگھنی میں مویشی گھاٹ کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
31	گاؤں علی شیر قوتانی، بروہی محل کے قریب شاہراہ دادو آر سی سی پل کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
32	گاؤں امین محمود کھوکھر، گاؤں اصل خان سومرو، بروہی موضع محل میں پی سی سی اینٹیں اور پیور بلاک کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
33	گاؤں سید حسین شاہ، گاؤں علی بخش بروہ، بالا کھدی پی سی سی اینٹیں، اور گاؤں شاہ میر خان بروہی، بروہی عوام، دادو شہر آر سی سی گلوٹ کی تعمیر	5500,000/-	275,000/-	3000/-	12ماہ
34	گاؤں سلامو قوتانی، اور گاؤں ہوت خان قوتانی میں پیور بلاک اور پی سی سی اینٹیں، اور گاؤں شیر خان قوتانی بروہ آباد میں سم اینٹوں پر آر سی سی گلوٹ کی تعمیر	5500,000/-	275,000/-	3000/-	12ماہ
35	گاؤں قریہ آباد میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر اور گاؤں شاہ نواز بروہی، بروہ آباد میں پی سی سی اینٹیں کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
36	گاؤں شاہ نواز اور گاؤں محمد بروہی، بروہ آباد میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	3500,000/-	175,000/-	3000/-	12ماہ
37	گاؤں پرانی گلوٹ قبرستان سے گاؤں ہاڑ گھوٹو اور گاؤں میرانی مظہری بروہی گلوٹ میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
38	گاؤں شفو دادن، گاؤں نعیم سندھی میں پیور بلاک اور پی سی سی اینٹیں اور واٹر کورس نزد مظہری قبرستان بروہی حسن دادن کی تعمیر	5500,000/-	275,000/-	3000/-	12ماہ
39	گاؤں ذوالفی اور گاؤں پیر بخش کھوکھر بروہی عرب پور میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	3000,000/-	150,000/-	3000/-	12ماہ
40	گاؤں تھرو محمد آمل پنہاور، گاؤں کھوڑ اور گاؤں نظر گڑ بروہی عرب پور میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	3000,000/-	150,000/-	3000/-	12ماہ
41	گاؤں عرب سندھی اور گاؤں محمد بخش بروہی بروہی عوام میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
42	گاؤں اصل خان بروہی میں پیور بلاک اور پی سی سی اینٹیں اور آر سی سی گلوٹ گاؤں یار محمد بروہی، اور گاؤں شاہنواز بروہی بلوچان کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
43	گاؤں کھیمی سندھی اور گاؤں مٹھا بروہی مٹھا میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
44	دادو شہر، گاؤں محمد بخش قوتانی بروہی مظہری میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
45	گاؤں محمد ماشر بروہی، اور گاؤں اللہ ڈنو قوتانی بروہی چوہیہ میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	4000,000/-	200,000/-	3000/-	12ماہ
46	گاؤں مسکین آباد، گاؤں ایل شکل پٹھان، اور گاؤں سائل، نزد بروہی چوہیہ میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	3000,000/-	150,000/-	3000/-	12ماہ
47	غلام علی محلہ، گاؤں ایل بروہی، اور گاؤں میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	2500,000/-	125,000/-	3000/-	12ماہ
48	گاؤں ہاڑ گھوٹو میں اوطاق بخش کی گلی، اور گاؤں محمد بخش قوتانی، ہاڑ گھوٹو میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
49	یاسین محلہ، گاؤں سائی مشوری، اور گاؤں یعقوب، دادن بروہی موٹی جوہڑ، بمقام ہاڑ گھوٹو میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
50	پیر حسین بخش محلہ، گاؤں غلام حسین بخش، اور گاؤں کرمانی بروہی کرمانی میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
51	گاؤں دادو شہر، محلہ بروہی، اور گاؤں جوئی گاؤں بروہی بیکر میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
52	گاؤں یار محمد لاشکر، گاؤں حاجن کھوڑو، اور گاؤں لعل بخش بروہی یار محمد لاشکر میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
53	گاؤں اللہ ڈنو شاہین بروہی بمقام سید ہاؤس سے مسمات علی جو گھنگھرو تک پیور بلاک اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
54	گاؤں گھوڑ مراد کلہوڑو میں پیور بلاک اور پی سی سی اینٹیں کی تعمیر اور پیور بلاک، پی سی سی اینٹیں اور حفاظتی دیوار بمقام مسجد گلی قدیم مراد بخش بروہی تا اڑی بمقام ساہتیو	5000,000/-	250,000/-	3000/-	12ماہ
55	تعمیر پیور بلاک اور پی سی سی اینٹیں اور حفاظتی محرابی دیوار بمقام گاؤں محمد علی بروہی تا اڑی بمقام ساہتیو	3500,000/-	175,000/-	3000/-	12ماہ
56	گاؤں اللہ ڈنو شاہین، گاؤں محمد حسین زرداری میں پیور بلاک، اور پی سی سی اینٹیں کی تعمیر	5000,000/-	250,000/-	3000/-	12ماہ
57	تعمیر پیور بلاک، پی سی سی اینٹیں گلی منصور، اور حافظ عبدالسلام، ہاڑ گھوٹو بمقام گاؤں سومار اور گاؤں شیر محمد جروار بروہی کو مکمل	5000,000/-	250,000/-	3000/-	12ماہ
58	ای فیز-II ڈسٹرکٹ کونسل بلڈنگ لاڑکانہ کے گراؤنڈ فلور کے رہائشی حصے کیلئے ملٹری فرنیچر، فلور اسٹینڈنگ بیز کنڈیشنرز اور پردوں کی فراہمی و تنصیب (پارٹ۔I)	6500,000/-	325,000	3000/-	12ماہ
59	ای فیز-II ڈسٹرکٹ کونسل بلڈنگ لاڑکانہ کے گراؤنڈ فلور کے رہائشی حصے کیلئے ملٹری فرنیچر، فلور اسٹینڈنگ بیز کنڈیشنرز اور پردوں کی فراہمی و تنصیب (پارٹ۔II)	6500000/-	325,000	3000/-	12ماہ

ٹینڈرز کا شیڈول ۔ تاریخ اور وقت

جاری کرنے کی تاریخ	جمع کرانے/اجلاس اور فہرست کی آخری تاریخ بذریعہ EPADS	کھلنے کی تاریخ و وقت بذریعہ EPADS	بڈنگ میں عدم شرکت، ٹینڈر کی مسترد کی وجوہات
11/2026	30.11.2026 دن 11:00 بجے تک	30.11.2026 دن 11:30 بجے	16.12.2026 وقت دن 11:30 بجے

EPADS کے ذریعے لاگ ان کرنے کے بارے میں مزید معلومات کیلئے بڈنگ میں عدم شرکت کی صورت میں ڈسٹرکٹ کونسل لاڑکانہ کے ذمہ داران سے رابطہ کیا جائے۔

معیار اہلیت (قانونی شرائط):

تمام بولیوں (تکنیکی اور مالی) کی جانچ پڑتال درج ذیل معیار کے مطابق کی جائے گی:

1. بڈر کے پاس درست CNIC۔
2. FBR اور SRB کی ایکٹو فائلر اسٹیٹس (ATL) میں شمولیت۔
3. ٹیکس کلیئرنس سرٹیفکیٹ (CE-101/7/2026) کیٹیگری C-4 (6/2027) مالی سال 2026-27 کیلئے جاری شدہ ہو اور کم از کم Rs.4,000 مالیت تک کی ٹھیکہ کے لئے۔
4. گزشتہ 3 سال (2023-24، 2024-25، 2025-26) کے انکم ٹیکس ریٹرنز FBR ویب پورٹل سے آن لائن ویریفائی ہوں۔
5. بولی پر کمپنی کے مجاز نمائندہ کے دستخط اور مہر، بمطابق ہدایات۔
6. گزشتہ 5 سالوں میں کام کا تجربہ، جس کے ثبوت کے طور پر:
   - تعمیل لاگت کے کم از کم 50 فیصد کے ساتھ ایک کام یا
   - تعمیل لاگت کے کم از کم 30 فیصد کے ساتھ دو کام۔
7. ٹیکنیکل اسٹاف کے پاس متعلقہ شعبہ کی ڈگری اور آفاقی کی تحصیل (اٹیچ کرانے پر)۔
8. مطلوبہ مشینری کی فہرست اور تفصیل، دستیابی کی ثبوت کے ساتھ۔
9. ای۔بڈ بمع (500 روپے) پر مشتمل ٹائپ شدہ کوئی بھی شرط قابل قبول نہیں ہوگی اور ٹیکنیکل اسٹاف نہیں، اور کریڈٹ اخلاقی طریقوں میں ملوث نہیں۔
10. بڈنگ کی میعاد 120 دن ہوگی۔

پیشکش جمع کرانے کی شرائط

1. بڈ سیکیورٹی کی رقم 5 فیصد (کال ڈپازٹ)۔
2. پرفارمنس سیکیورٹی معاہدہ کی قیمت کا 5 فیصد (کامیاب بڈر کو بڈ کے کامل پرفارمنس پر واپس)۔
3. اصل ٹینڈر ڈاکیومنٹ کی اسٹامپ شدہ سرٹیفکیٹ لگانے میں۔
4. پارٹ۔I اور پارٹ۔II (اگر کوئی ہوں) کیلئے علیحدہ علیحدہ آفلائن بند لفافوں (BOQ) پر مکمل پتہ درج کریں۔
5. غیر شیڈول آئٹم (اگر کوئی ہوں) کی واضح تشریح کریں۔ غیر شیڈول آئٹم پر کوئی پیمائش نہیں ہوگی۔
6. کوئی بھی بولی جس کی قیمت جمع شدہ انجینئر کے تخمینے سے 20 فیصد زائد کم ہو، مسترد کیے جانے کے قابل ہوگی (SPPRA ریگولیشن نمبر DD(IRF&CB)/SPPRA/2025-26/289 مورخہ 20.10.2025)۔
7. پارٹ۔I کیلئے 10 فیصد کم تک مقرر ہے۔ (S/F اور W/S شیڈول آئٹم)۔

جانچ پڑتال اور تشویشگی

1. یہ دیکھا جائے گا کہ بڈ مکمل تھی/نہیں تھی، اور ٹھیک طرح سے دستخط کی گئی ہے یا نہیں۔
2. سب سے کم بڈ کو ترجیحی بولی (ضروری نہیں کہ کم ترین قیمت) قبول کی جائے گی (رول 49(3) SPPRA، 2010ء)۔
3. ٹیکس فائلر کی تصدیق (ہاں/نہیں) جانچی جائے گی۔ مسابقتی بولی کی صورت میں فیصلہ حتمی تجزیہ کی بنیاد پر ہوگا۔ جس بولی دہندہ کے پاس گزشتہ 05 سالوں میں کام کا تجربہ نہ ہو، اس کی بولی کو مسترد کر دیا جائے گا۔
4. بولی کی اہلیت کا تعین کرتے وقت صرف اسٹار کے بعد دو ہندسے مدنظر رکھے جائیں گے۔

دیگر شرائط

1. مشروط/نامکمل بولیاں قبول نہیں کی جائیں گی۔
2. کامیاب بولی دہندگان کی بڈ سیکیورٹی ضبط کیے جانے کے ساتھ بلیک لسٹ کر دی جائے گی۔
3. تمام تنازعات اور اختلافات پر بولی دہندہ کے اطلاق ہوں گے۔
4. قابل اطلاق حفاظتی تدابیر (SST) اور انوائرنمنٹ مینجمنٹ پلان کے مطابق سختی سے پیروی کی جائے گی۔
5. کرپشن یا فراڈ کے کسی بھی ثبوت پر بولی دہندگان کو SPPRA کے مطابق بلیک لسٹ کیا جائے گا۔
6. اگر بڈ کے مسترد ہونے کا کوئی کرنی نہیں کرنے والے باہر ہو جائیں گے تو بولیاں کھولنے کا وقت اور تاریخ کھولی جائیں گی۔
7. یہ ٹینڈر نوٹس SPPRA، 2010ء (ترمیم شدہ) کے مطابق کسی بھی یا تمام بولیاں مسترد کرنے کا حق محفوظ رکھتی ہے۔

نوٹ:

1. اصل ٹینڈر دستاویز تصدیق کیلئے دکھائی جائیں۔
2. مکمل ٹینڈر دستاویز مسترد کیے جانے والے بڈر کو واپس کی جائیں گی۔
3. مقدار کی واپسی کی حتمی ذمہ داری ٹھیکیدار کی ہوگی۔

دستخط

چیف آفیسر

ڈسٹرکٹ کونسل لاڑکانہ

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