OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN.

Email: sid_sehwan@yahoo.com

No. TC/G-55/ 1518 of 2026 Sehwan dated 10 - 11 - /2026

NOTICE INVITING TENDERS (EPADS SYSTEM)

This office invites E-Bid through E-Pak Acquisition and Disposal System (EPADS)" on website http://portalsindh.eprocure.gov.pk for the following work is invited from the interested persons / contractors / companies / firms agencies registered with PPRA, EPAD and Pakistan Engineering Council (PEC) in relevant category, who has valid renewal limit of category of following work.

Sr. No.	Name of Work	Estimate Cost in Million	Earnest Money 5% in Million	Tender Feed	Time of completion	PEC Category
01	Construction of Aqueduct crossing of Dall Distry RD – 18+300 over Indus link in Shahbaz Irrigation Division Sehwan (Revised), (ADP No. 1330 of 2025-26 & 1151 of 2026-27).	109.102	5.455	5000/-	(01) One Years	C- 4 or above

02. How to Apply:-

(a) Bidding documents containing detailed terms and condition can be views and download from http://portalsindh.eprocure.gov.pk.
(b) Bid shall be submitted electronically through the EPADS only manual submission will not be entertained.
(c) Interested bidders must ensure their registration on EPADS at http://portalsindh.eprocure.gov.pk
(d) The original instrument of Tender Fee and Bid Security in the shape of call deposit / pay order / Bank Guarantee shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

03. Programme Receipt & Opening of Tenders:-

Sr. No.	Particulars	1ST Attempt	2ND Attempt (in case of un-responded tenders)
01	Bidding documents can be download after hoisted on SPPRA "EPADS" website @ 10:00 A.M physical bids will not be issued / accepted.	03-12-2026	18-12-2026
02	Tender will be received at 10:30 A.M and open on the same day at 11:00 A.M.	03-12-2026	18 -12-2026

04. Mandatory Conditions:-

(i) Each page of the Technical proposal must be attested by the owner of firm / company along with its stamp.
(ii) Bid validity period is 90 days.
(iii) Conditional tenders will be rejected.

05. Eligibility Criteria:-

1. A valid registration certificate with the Pakistan Engineer Council (PEC) in the relevant category, effective until June-2027.
2. Experience in similar nature of work(s) executed during last five 5 years.
   (a) At least on similar nature work having minimum cost 80% of the estimate cost.
   (b) At least two (02) similar nature works each having minimum cost 50% of the estimate cost.

3. A list of ongoing works and completed projects with similar specification nature, in last five years with completion certificates.
4. A list of available machinery and equipment supported by documentary evidence of ownership or rental agreements.
5. Average annual financial turnover not less than equivalent cost of the scheme / project last Three years.
6. Active registration with the Income Tax Department, NTN Certificate, Income Tax Return of last Three years and clearance certificate from the Federal Board of Revenue.
7. Active Registration certificates and clearance certificates from the Sindh Revenue Board Government of Sindh (SRB).
8. Audit Report of last Three years from any registered audit firm.
9. Litigation history in which the decision has been given against or in favour of the firm(s) list and give brief details of arbitration / litigation / court cases if any in case of no such cases enclose affidavit duly attested that the firm has not been involved in any litigation arbitration with any Government Departments.
10. Bank Account Statement in the name of the Bidders firm for the last Three years must be submitted with the technical proposal.
11. Evaluation criteria, sub criteria, for the evaluation of full technical proposals in based on Yes / No or pass / fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he or his firm shall not be qualified.
12. Fresh undertaking / affidavit on E-Stamp paper duly attested Rs. 500/- that the bidder and its firm have never been black listed by any Government, Semi-Government, autonomous or state owned organization and their cases regarding black listing or not under trail by any court of law.
13. Joint venture will not be allowed.
14. The representative should have authority on Judicial Stamp Paper from owner. Authority other than Judicial Stamp Paper will not be accepted and such tender will not be entertained.

The competent authority reserves the right to reject any or all application as per SPPRA Rules 2010 (amended upto date).

In case, Government announces any public holiday on schedule dates, the tender will be opened on the next working day, as per usual schedule in accordance with rule-41(b) of SPPRA 2010 (amended upto date)

Office Address:- Office of the Executive Engineer, Shahbaz Irrigation Division Sehwan, Near Bodla Bahar Takkar Sehwan.

Executive Engineer
Shahbaz Irrigation Division
Sehwan

Copy forwarded with compliments for favour of kind information to:-

1. *The Secretary to Government of Sindh, Irrigation Department, Karachi.*
2. *The Director information (Advertisement) Public Relation Department Government of Sindh Block No: 95/96 Sindh Secretariat Karachi along with 06 copies for publication in leading Sindhi, Urdu and English Newspapers.*
3. *The Chief Engineer, Sukkur Barrage Right Bank Region Larkana.*
4. *The Director, (A&F) SPPRA, Karachi.*
5. *The Superintending Engineer, Southern Sindh Circle, Dadu.*
6. *The Procurement Committee.*
7. *Copy to Notice Board.*

Executive Engineer
Shahbaz Irrigation Division
Sehwan

(ANNEXURE-A)
PROCUREMENT PLAN (DEVELOPMENT / CAPITAL)

Sr. No./ ADP No.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of Ongoing Works (Expenditure already incurred)	Funds Earmarked for Ongoing Works	Cost of new Works (Components)	Funds for New Works (c-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	L
1151	Construction of Aqueduct crossing of Dall Distry RD – 18+300 over Indus link in Shahbaz Irrigation Division Sehwan (Revised), (ADP No. 1330 of 2025-26 & 1151 of 2026-27).	**120.886 Million**	**75.902 Million**	-	**109.102 Million**	**109.102 Million**	(NCB) National Competitive Bidding	Single Stage Two Envelope Bidding Procedure	November 2026	December 2026	30-06-2027

Executive Engineer
Shahbaz Irrigation Division
Sehwan

NO. WB-II/RBR/CRC/SSC/2026/4-W/597

OFFICE OF THE CHIEF ENGINEER,
SUKKUR BARRAGE RIGHT BANK REGION, LARKANA.
Email:cerbrlarkana@hotmail.com
Larkana dated the 03/06/ 2026.

Read: **In supersession of the Secretary to Government of Sindh Irrigation Department Karachi' office order No. SO(R&S)/8-110/2019-20/Part-XII/1706 dated 16.10.2020.**

NOTIFICATION

On the recommendations received from the Superintending Engineer, Southern Sindh Circle, Dadu vide letter No.SE/SSC/AB/448 dated 25.05.2026, a Complaint Redressal Committee (CRC) consisting of the following officers is hereby constituted by invoking Rule-31(I) of Sindh Public Procurement Rules 2010 (amended upto date) regarding ADP, Public Sector Development Programme (PSDP), M&R & RRIDS, Flood Protection Works for the year 2025-26 in Superintending Engineer Southern Sindh Circle of Sukkur Barrage Right Bank Region Larkana.

Sr.#	Designation	Committee / Designation
01.	Superintending Engineer Southern Sindh Circle Dadu.	Chairman
02.	Executive Engineer (Concerned).	Member
03.	Executive Engineer Northern Dadu Division, Larkana.	Member
04.	Independent Professional (To be nominated by the Chairman CRC).	Member
05.	Divisional Accounts Officer (Concerned Division).	Member / Secretary

CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

Copy forwarded for information and necessary action to:-

1. The Secretary, Irrigation Department Government of Sindh Karachi with reference to Government order No. SO(R&S)/8-110/2019-20/Part-XII/1706 dated 16-10-2020.
2. The Managing Director SPPRA Barrack-8, 4-A, Secretariat Court Road Karachi.
3. The Accountant General Sindh Karachi.
4. The Superintending Engineer Southern Sindh Circle Dadu.
5. The Director Design in Sindh Irrigation Department Government of Sindh Hyderabad.
6. The Executive Engineer, Northern Dadu Division Larkana.
7. The Divisional Accounts Officer (all) of Southern Sindh Circle Dadu.

CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

No WB-II /RBR/Pro:Com/SSC/SID /2026/4-W/592
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARAGE RIGHT BANK REGION
LARKANA
Email: cerbrlarkana@homail.com
Larkana dated 02-/06/2026

Read: **With the approval of Competent Authority I.e. Secretary to Government of Sindh Irrigation Department Karachi's Office Order No.SO(R&S)/8-110/2019-20/Part-XII dated 19-10-2020**

NOTIFICATION

In pursuance to Secretary Irrigation Department Government of Sindh karachi vide office order as preamble, as well as Rule-7 of Sindh Public Procurement Rules 2010 (amended upto dated) a Procurement Committee consisting of following officer is hereby constituted for opening of Bids from contractors / Firms for procurement of M&R and ADP/PSDP/ Schemes for the year 2026-27 in Shahbaz Irrigation Division, Sehwan, as requested by the Superintending Engineer Southern Sindh Circle, Dadu, vide letter No SE/SSC/AB/ 449 dated 25-05-2026

1.	Executive Engineer Shahbaz Irrigation Division Sehwan	(Chairman)
2.	Executive Engineer Provincial Highway Division Dadu.	(Member)
3.	Executive Engineer Southern Dadu Division Dadu.	(Member / Secretary)

Terms of reference as per Rule 7-SPPRA-2010 (Amended upto2013).

1. Preparing and /or Reviewing bidding documents
2. Carrying out Technical & as well financial evaluation of Bids.
3. Preparing recommendation for awarded of contract to the competent authority.
4. Making recommendation for the award of contract to the competent authority.
5. Perform any other function & authority incidental to the above.

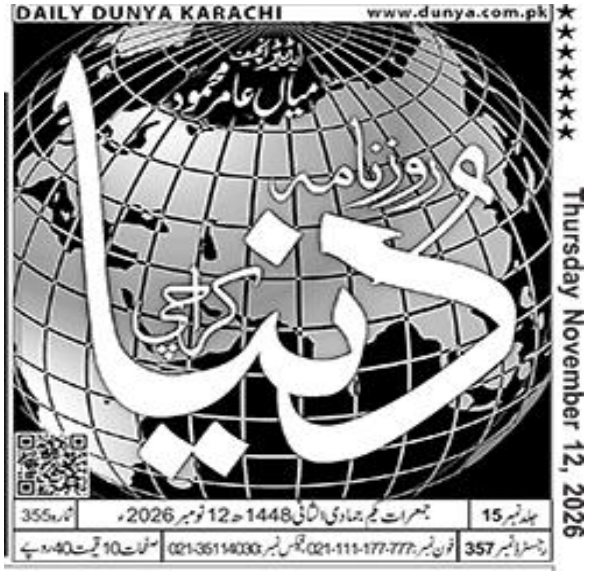
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

Copy for information to:-

1. The Secretary Irrigation Department Government of Sindh Karachi for kind information.
2. The Managing Director SPPRA Barrack -84-A Secretariat Court Road Karachi, for information and declaration on website,
3. The Superintendent EngineerSouthern Sindh Circle Dadu.
4. The Chairman / Executive EngineerShahbaz Irrigation Division Sehwan.
5. The Member/ Executive Engineer, Provincial Highway Division Dadu.
6. The Member / Secretary ,Executive Engineer, Southern Dadu Division Dadu.

CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

Daily Duniya Dated 12-11-2026



دفتر ایگزیکٹو انجینئر، شہباز ریگیشن ڈویژن، سیہون

ای میل: sld_sehwan@yahoo.com

نمبر: TC/G-55/1518 آف 2026، سیہون — مورخہ 10-11-2026

ٹینڈر طلبی نوٹس (ای پیڈ سسٹم)

دورانِ بالا دفتر کو پیپر ورک، پینڈورا اور پاکستان انجینئرنگ کونسل (PEC) کی متعلقہ کیٹگری میں رجسٹرڈ اور متعلقہ کام کی کیٹگری کی موثر تجدید کے حامل، دلچسپی رکھنے والے اشخاص، کمپنیوں، فرموں سے ویب سائٹ http://portalsindh.eprocure.gov.pk پر ای پاک اکوزیشن اینڈ ڈسپوزل سسٹم کے ذریعے الیکٹرانک پیشکشیں مطلوب ہیں۔

شمار نمبر	کام کا نام	تخمینہ لاگت (ملین میں)	زرِ ضمانت (5%) (ملین میں)	ٹینڈر فیس	تکمیل کی مدت	پی ای سی (PEC) کیٹگری
01	شہباز ریگیشن ڈویژن سیہون میں اٹس بنک کے اوپر ڈال ڈسٹری آر ڈی 300+18 پر ریگولاٹ کراسنگ کی تعمیر (نظرثانی شدہ)۔ (اے ڈی پی نمبر 1330 برائے 2025-26 اور 1151 برائے 2026-27)۔	109.102	5.455	5000/-	ایک (01) سال	C-4 یا زائد

02۔ طریقہ کار (How to Apply):

تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات ویب سائٹ http://portalsindh.eprocure.gov.pk سے بھی اور ڈاؤن لوڈ کی جا سکتی ہیں۔

(الف) پیشکشیں صرف ای پیڈ کے ذریعے الیکٹرانک طریقے سے جمع کرانا لازمی ہے، کسی بھی دستی پیشکش کو قبول نہیں کیا جائے گا۔

(ب) رجسٹرڈ رکھنے والے بولی دہندگان لازمی طور پر http://portalsindh.eprocure.gov.pk پر اپنی رجسٹریشن کو تجدید بنائیں۔

(ج) ٹینڈر فیس اور بڈ سیکیورٹی کا اصل انسٹرومنٹ (CDR / پے آرڈر / بینک گارنٹی) الیکٹرانک پیشکش جمع کرانے کی آخری تاریخ تک پروکیورمنٹ ایجنسی کو پہنچانا لازمی ہے۔

03۔ پیشکشوں کی وصولی اور کھولنے کا پروگرام:

شمار نمبر	تفصیلات	پہلی کوشش (1st Attempt)	دوسری کوشش (2nd Attempt) (ان رسپانڈو ٹینڈرز کی صورت میں)
01	ایکس پیڈ / ای پیڈ ویب سائٹ پر اپ لوڈ ہونے کے بعد بڈنگ دستاویزات صبح 10:00 بجے سے ڈاؤن لوڈ کی جا سکتی ہیں۔ دستی پیشکشیں جاری / قبول نہیں کی جائیں گی۔	03-12-2026	18-12-2026
02	ٹینڈرز صبح 10:30 بجے وصول کیے جائیں گے اور اسی دن صبح 11:00 بجے کھولے جائیں گے۔	03-12-2026	18-12-2026

04۔ لازمی شرائط:

(i) تکنیکی تجاویز (Technical proposal) کے ہر صفحے کا فرم / کمپنی کے مالک کی جانب سے دستخط شدہ اور مہر شدہ ہونا لازمی ہے۔

(ii) بڈ کا ویلڈٹی پریڈ 90 دن ہے۔ (iii) مشروط / نامکمل ٹینڈرز مسترد کر دیے جائیں گے۔

05۔ معیارِ اہلیت:

1۔ متعلقہ کیٹگری میں پاکستان انجینئرنگ کونسل (PEC) کا موثر رجسٹریشن سرٹیفکیٹ جو جون 2027 تک کارآمد ہو۔

2۔ گزشتہ پانچ (05) سال کے دوران اسی نوعیت کے کاموں کا تجربہ:

(a) کم از کم ایک ایسا کام جس کی مالیت تخمینہ لاگت کا کم از کم 80% ہو۔

(b) یا کم از کم دو (02) ایسے کام جن میں سے ہر ایک کی مالیت تخمینہ لاگت کا 50% ہو۔

3۔ گزشتہ پانچ سال کے دوران اسی نوعیت اور تصرف کے جاری اور مکمل شدہ پروجیکٹس کی فہرست بمع تکمیل کے سرٹیفکیٹس۔

4۔ دستیاب مشینری اور آلات کی فہرست اور ملکیت یا کرائے کے معاہدوں کی تفصیل (دستاویزی ثبوت کے ساتھ)۔

5۔ گزشتہ تین سال کا اوسط سالانہ مالیاتی ٹرن اوور جو ایکسم / پروجیکٹ کی مساوی لاگت سے کم نہ ہو۔

6۔ انکم ٹیکس ڈپارٹمنٹ کے ساتھ فعال رجسٹریشن، این ٹی این (NTN) سرٹیفکیٹ، گزشتہ تین سال کے انکم ٹیکس ریٹرنز اور فیڈرل بورڈ آف ریونیو (FBR) کا کلیئرنس سرٹیفکیٹ۔

7۔ سندھ ریونیو بورڈ / محکمہ سیلز سندھ (SRB) کے فعال رجسٹریشن سرٹیفکیٹس اور کلیئرنس سرٹیفکیٹس۔

8۔ کسی بھی رجسٹرڈ آڈٹ فرم سے گزشتہ تین سال کی آڈٹ رپورٹ۔

9۔ مقدمات کی تاریخ (Litigation history) جس میں فرم کے حق یا مخالفت میں فیصلے دیے گئے ہوں، تمام جاری / متصلات / عدالتی کیسوں کی مختصر تفصیلات دیں، اگر کوئی کیس نہ ہو تو مصدقہ حلف نامہ منسلک کریں کہ فرم کسی بھی سرکاری محکمے کے ساتھ کسی تنازعہ / مقدمے میں شامل نہیں رہی ہے۔

10۔ بولی دہندہ کی فرم کے نام پر گزشتہ تین سال کی بینک / اکاؤنٹ انٹیگریٹی تحریر کے ساتھ جمع کروانا لازمی ہے۔

11۔ تکمیلی تکنیکی تجاویز کی جانچ کا معیار ہاں / انہیں یا پاس / فیل پر مبنی ہوگا۔ اگر کوئی بولی دہندہ کسی بھی معیار یا ذیلی معیار میں ہاں یا پاس حاصل کرنے میں ناکام رہتا ہے تو وہ پاس کی فرم تصور نہیں کی جائے گی۔

12۔ -/500 روپے کے ای اسٹامپ پیپر پر تازہ حلف نامہ کہ بولی دہندہ اور اس کی فرم کو کبھی بھی کسی بھی سرکاری، نیم سرکاری، خودمختار یا نیم خودمختار ادارے نے بلیک لسٹ نہیں کیا اور ان کے خلاف بلیک لسٹنگ کا کوئی بھی مقدمہ کسی بھی عدالت میں زیرِ سماعت نہیں ہے۔

13۔ جوائنٹ وینچر (Joint Venture) کی اجازت نہیں ہوگی۔

14۔ ٹھیکے کے پاس مالک کی طرف سے عدالتی اسٹامپ پیپر پر باقاعدہ اقتداری ہونی چاہیے۔ عدالتی اسٹامپ پیپر کے علاوہ کسی اور کاغذ پر دی گئی اقتداری قبول نہیں کی جائے گی اور ایسے ٹینڈر پر غور نہیں ہوگا۔

مجاز اقتداری کو رولز آف بزنس پیپر ارڈر 2010 (ترمیم شدہ) کے مطابق کسی ایک یا تمام درخواستوں کو مسترد کرنے کا حق حاصل ہے۔

اگر حکومت مقررہ تاریخ پر کسی عام تعطیل کا اعلان کرتی ہے تو ٹینڈر رولز پیپر ارڈر 2010 (ترمیم شدہ) کے رول نمبر 41(b) کے مطابق معمول کے شیڈول کے تحت اگلے یوم کار کو کھولا جائے گا۔

دفتر کا پتہ: آفس آف دی ایگزیکٹو انجینئر، شہباز ریگیشن ڈویژن سیہون، نزد بوائز ہائی اسکول، سیہون۔

ایگزیکٹو انجینئر، شہباز ریگیشن ڈویژن، سیہون

INF-KRY 5122-26
WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

Daily Express Tribune Dated 12-11-2026

OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN

Email: sid_sehwan@yahoo.com

No. TC/G-55/1518 of 2026 Sehwan dated 10-11-2026

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10. Bank Account Statement in the name of the Bidder's firm for the last Three years must be submitted with the technical proposal.
11. Evaluation criteria, sub criteria, for the evaluation of full technical proposals in based on Yes / No or pass / fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he or his firm shall not be qualified.
12. Fresh undertaking / affidavit on E-Stamp paper duly attested Rs. 500/- that the bidder and its firm have never been black listed by any Government, Semi-Government. autonomous or state owned organization and their cases regarding black listing or not under trail by any court of law.
13. Joint venture will not be allowed.
14. The representative should have authority on Judicial Stamp Paper from owner. Authority other than Judicial Stamp Paper will not be accepted and such tender will not be entertained.

The competent authority reserves the right to reject any or all application as per SPPRA Rules 2010 (amended upto date).
In case, Government announces any public holiday on schedule dates, the tender will be opened on the next working day, as per usual schedule in accordance with rule-41(b) of SPPRA 2010 (amended upto date)

Office Address: Office of the Executive Engineer, Shahbaz Irrigation Division Sehwan, Near Bodla Bahar Takkar Sehwan.

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Shahbaz Irrigation Division
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روزاني ڪاوش KAWISH

Friday, 13 November, 2026

اجلد 37 جمع 13 نومبر 2026ع بمطابق 02 جمادي الثاني 1448ھ شمارو 102 قيمت 40 روپا

آفيس آف دي ايگزيڪيوٽو انجنيئر
شهباز ايريگيشن ڊويزن، سيوهڻ

No.TC/G-55/1518 of 2026 Sehwan Dated 10-11-2026

ٽينڈر نوٽيس (EPADS SYSTEM)

هن آفيس طرفان اي-پاڪ پروڪيورمينٽ اينڈ ڊسپوزل سسٽم (EPADS) ذريعي ويب سائيٽ تي اي-ٻڌ جمع ڪرائڻ لاءِ داڪسيي رڪارڊ مالهين ٽيڪيدارن، ڪمپنين ۽ فرمن کان هيٺ ڏنل ڪم لاءِ ٽينڈر طلب ڪيا وڃن ٿا. درخواست ڏيندڙن جو پي آر اي (PPRA) اي-پهس (EPADS) ۽ پاڪستان انجنيئرنگ ڪائونسل (PEC) ۾ لاڳاپيل ڪيٽيگري تحت صحيح رجسٽريشن هجڻ لازمي آهي.

Sr. No.	Name of Work	Estimate Cost (Million)	Earnest Money 5% in Million	Tender Fee	Time of Completion	PEC Category
	Construction of Aqueduct crossing of Dall Distry RD-18+300 over Indus link in Shahbaz Irrigation Division Sehwan (Revised), (ADP No. 1330 of 2025-26 & 1151 of 2026-27).	109.102	5.455	5000/-	01 One Years	C-4 or above

02. درخواست ڏيڻ جو طريقو

(الف) ٽينڈر جا تفصيلي دستاويز، شرط ۽ ضابطا ويب سائيٽ تان ڏسي ۽ ڊائون لوڊ ڪري سگهجن ٿا. http://portalsindh.eprocure.gov.pk

(ب) ٽينڈر رڳو اليڪٽرانڪ طريقي سان اي-پهس (EPADS) ذريعي جمع ڪرايا وڃڻ گهرجن دستي طور جمع ڪرايل ٽينڈر قبول نه ڪيا ويندا.

(ج) داڪسيي رڪارڊ برائي ڏيندڙ لاءِ ضروري آهي نه ته اي-پهس (EPADS) تي پنهنجي رجسٽريشن ناڪامي بڻجي سگهي ٿي. http://portalsindh.eprocure.gov.pk

(د) اصل ٽينڈر فيس ۽ بڊ سيڪيورٽي هڪ ڊيپازٽ پي آر او يا بئنڪ گارنٽي جي صورت ۾ جمع ڪرائڻ لازمي هوندي. جيڪا اي-پهس جمع ڪرائڻ جي آخري تاريخ تي پروڪيورمينٽ ايجنسي وٽ پهچڻ گهرجي.

03. ٽينڈر وصول ڪرڻ ۽ کولڻ جو شيڊول

Sr. No.	Particulars	1st Attempt	2nd Attempt (in case of un-responded tenders)
01	Bidding documents can be download after hosted on SPPRA "EPADS" website @ 10:00 A.M physical bids will not be issued / accepted.	03-12-2026	18-12-2026
02	Tender will be received at 10:30 A.M and open on the same day at 11:00 A.M.	03-12-2026	18-12-2026

04. لازمي شرطون

(i) الٽيڪنيڪل پروپوزل جي هر صفحي تي فرم جي مالڪ جي صحيح ۽ فرم جي مهر هجڻ لازمي آهي.

(ii) بڊ جو مدو 90 ڏينهن هوندو.

(iii) شرطن ۽ ضابطن جي اينڈ جمع ڪرايل ٽينڈر رد ڪيا ويندا.

05. اهليت جا معيار

1. پاڪستان انجنيئرنگ ڪائونسل (PEC) جو لاڳاپيل ڪيٽيگري ۾ صحيح رجسٽريشن سرٽيفڪيٽ هجڻ لازمي آهي. جيڪو جون 2027 تائين ڪارائتو هجي.

2. گذريل 5 سالن دوران ساڳئي نوعيت جا ڪم مڪمل ڪرڻ جو تجربو هجڻ لازمي آهي.

(الف) ساڳئي نوعيت جو گهٽ ۾ گهٽ هڪ ڪم مڪمل ٿيل هجي، جنهن جي لاڳت تخميني لاڳت جي گهٽ ۾ گهٽ 80 سيڪڙو جي برابر هجي.

(ب) ساڳئي نوعيت جا گهٽ ۾ گهٽ 2 ڪم مڪمل ٿيل هجن، جن مان هر هڪ جي لاڳت تخميني لاڳت جي گهٽ ۾ گهٽ 50 سيڪڙو جي برابر هجي.

3. گذريل 5 سالن دوران ساڳئي نوعيت ۽ هڪجهڙن خاصيتن وارن جاري ۽ مڪمل ٿيل منصوبن جي فهرست، مڪمل ٿيل جي سرٽيفڪيشن سميت پيش ڪرڻي پوندي.

4. مرڪوز مشينري ۽ سامان جي فهرست پيش ڪرڻي پوندي، جنهن سان گڏ ملڪيت يا ڪرائي جي معاهدي جا دستاويزي ثبوت پڻ ڏيڻا پوندا.

5. سالياني اوسط مالي ٽرن اوور گذريل ٽن سالن دوران هن منصوبي جي تخميني لاڳت جي برابر يا ان کان وڌيڪ هجڻ گهرجي.

6. انڪم ٽيڪس ڪاني وٺ فعال رجسٽريشن، اين ٽي اين سرٽيفڪيٽ، گذريل ٽن سالن جا انڪم ٽيڪس ريٽرن ۽ فيڊرل بورڊ آف روينيو (FBR) جو هلچيلترنس سرٽيفڪيٽ پيش ڪرڻ لازمي آهي.

7. سنڌ روينيو بورڊ (SRB) وٽ فعال رجسٽريشن سرٽيفڪيٽ ۽ هلچيلترنس سرٽيفڪيٽ هجڻ لازمي آهي.

8. گذريل ٽن سالن جي آڊٽ رپورٽ جنهن ۾ رجسٽرڊ آڊٽ فرم کان حاصل ڪري پيش ڪرڻي پوندي.

9. فرم خلاف يا فرم جي حق ۾ ڪٿ فيصلن سميت هيسن جو تفصيل ۽ قانوني ڪارروائي جي تاريخ پيش ڪرڻي پوندي. جيڪڏهن اهڙو ڪو هيسن موجود نه هجي ته اسٽامپ پيپر تي حلف نامو جمع ڪرائڻو پوندو. جنهن جو تصديق ٿيل هجي نه ته فرم جنهن ۾ سرڪاري ڪاني سان قانوني ڏڪار يا ڪاني واري ڪارروائي جو مفروت ناهي رهي.

10. گذريل ٽن سالن جا بئنڪ اڪائونٽ اسٽيٽمينٽس ٻڌرا جي فرم جي ٽائي ٽي ٽيڪنيڪل پروپوزل سان گڏ جمع ڪرائڻ لازمي آهن.

11. مڪمل ٽيڪنيڪل پروپوزل جي جانچ لاءِ، مٿر ڏنل معيار، ڏيڻي معيار ۽ بيا شرط شامل هوندا. جيڪڏهن ڪو بيدر جنهن ۾ معيار يا ڏيڻي معيار ۾ "ها/نه" يا "پاس/فيل" حاصل ڪرڻ جو ذڪر ٽيندر نه آهي، ناڪام قرار ڏنو ويندو.

12. اي-اسٽامپ پيپر تي 500 روپين جو ڊاڪ حلف نامو جمع ڪرائڻ لازمي آهي، جنهن ۾ تصديق ڪئي وڃي ته بيدر ۽ سندس فرم کي جنهن ۾ بليڪ لسٽ ڪيل ايجنسي، نيم سرڪاري ادارو، خودمختيار ادارو يا سرڪاري ملڪيت واري ادارو طرفان بليڪ لسٽ نامي هيسر ويجهه قانون تحت انهن خلاف بليڪ لسٽنگ بابت ڪو به هيسن التوا هيٺ ناهي.

13. جوائنٽ وينچر جي اجازت نه هوندي.

14. فرم جو نمائندو مالڪ طرفان هوريشل اسٽامپ پيپر تي بااختيار هجڻ جو ثبوت پيش ڪري. مالڪ طرفان بااختيار نمائندي ڪانسوار جنهن پٽي جوريشل اسٽامپ پيپر يا اهڙو ٽيندر قبول نه ڪيو ويندو.

لاڳاپيل اٿارٽي کي اختيار حاصل آهي ته SPRA رولز 2010 تحت هڪ يا سڀني درخواستون رد ڪري سگهي ٿي. جيڪڏهن حڪومت طرفان مقرر ڪيل تاريخن تي عام موڪل جو اعلان ڪيو وڃي ته ٽيندر اينڈ جمع ڪندڙ ڏينهن تي SPRA رولز 2010 جي ڪاميو 41 (b) (ترميم ٿيل) مطابق کوليو ويندو.

آفيس جو پتو: آفيس آف دي ايگزيڪيوٽو انجنيئر، شهباز ايريگيشن ڊويزن، سيوهڻ ريجهر ٻوڏ بهار ٽهر سيوهڻ

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SPPRA BIDDING DOCUMENT

IRRIGATION DEPARTMENT
GOVERNMENT OF SINDH

Name of Scheme : - **CONSTRUCTION OF AQUEDUCT CROSSING OF DALL DISTRY RD – 18+300 OVER INDUS LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN (REVISED), (ADP NO. 1330 OF 2025-26 & 1151 OF 2026-27).**

Name of Work :- **CONSTRUCTION OF AQUEDUCT CROSSING OF DALL DISTRY RD – 18+300 OVER INDUS LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN (REVISED).**

Name of Contractor : - **M/S**_____.
GOVERNMENT CONTRACTOR

Dr. No. With Date : - _____

Call deposit no. With date. : - _____

Call Deposit Amount : - _____

Name of Bank : - _____

EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

CONTRACTOR

EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

INSTRUCTIONS TO PROCUREMENT AGENCIES

INSTRUCTIONS TO PROCURING AGENCY

(Not to be included in bidding documents)

As stated in Clause IB.7 of the Instructions to Bidders, the complete bidding documents shall comprise of eleven items listed therein and any Addenda issued in accordance with Clause IB.9. The Standard Bidding Documents, in addition to Invitation for Bids, includes the following:

1 Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part I (GCC).
4. Special Conditions of Contract, Part II (SCC).
5. Specifications
6. Form of Bid and Appendices to Bid.
7. Bill of Quantities.
8. Form of Bid Security.
9. Form of Agreement.
10. Form of Performance Security, Mobilization Advance Guarantee, Indenture Security Bond and Integrity pact.
11. Drawings.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes in the text under some special circumstances subject to provisions of Rules and Regulations.

General Conditions of Contract shall not be changed. Procuring agency may carry out changes in General Conditions of Contract through Special Conditions of Contract, as per provisions of Sindh Public Procurement Rules 2010, updated from time to time, in Province of Sindh. However, such changes in General Conditions shall be made with due care. Completion of the Forms and preparation of Bill of Quantities should be made as suggested hereinafter.

Procuring Agency is required to prepare the following documents for completion of the bidding documents:

(i) Special Conditions of Contract Part-II (SCC)
(ii) Specifications.
(iii) Bill of Quantities.
(iv) Drawings

A. Notice Inviting Tender

1. The "Notice Inviting Tender" is advertised in the newspapers shall appear in at least three widely circulated leading dailies of English, Urdu and Sindhi languages as well as on SPPRA Website as explained in the SPP Rules, 2010 (17) (2). All the blank spaces are to be filled in by the procuring agency.

2. TheeligiblebiddersaredefinedinClauseIB.3of Instructions to Bidders.

3. The notice shall be published so as to give the interested bidders, sufficient time for preparation and submission of bids which shall be minimum of 15 days for National

Competitive Bidding (NCB) and minimum of 45 days for International Competitive Bidding (ICB) SPP Rule 18.

4. Non-refundable tender fee for the sale of bidding documents shall be nominal so as to cover cost of photocopying or printing only SPP Rule 20. However, cost of mailing the documents on request of the interested bidder may be charged separately. Last date for the sale of the bidding documents is mentioned in the Notice Inviting Tender.

5. The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called, SPP Rule 37(1).

6. The venue and time of receipt of bids and the venue and time of opening of bids are to be mentioned in Notice Inviting Tender. Last date for the receipt and opening of bids shall be the same SPP Rule 41(1).

7. In IB 11.1 (b) of bidding data, procuring agency should list relevant information, which is considered vital at the time of post-qualification, when prequalification process is not followed. Subsequently, this information is required to be submitted along with bid and shall be verified by the procuring agency during evaluation process.

8. All blank spaces in the bidding data are to be filled in by the procuring agency to complete this document**.**

9. Referring to IB 19.2(b) of bidding data, the Bid Reference Number should be the same as given in Notice Inviting Tenders and form of bid.

B. Instructions to Bidders and Bidding Data

1. If the works are not financed from loan/credit, IB2.1of bidding data should be modified accordingly.

2. Procuring agency shall prepare the documents listed at Serial Nos. b, d, e, f, g, i, and k of IB 7.1 of Instructions to Bidders in order to complete the bidding documents comprising the Bid.

3. For completion of documents at Serial No. gander, detail instructions are given at Para C below.

4. ReferringtoIB7.1of bidding data, the period should be inserted as given in the bidding documents and Notice Inviting Tender (NIT).

5. In IB 11.1 (b) of bidding data, the bidder shall provide additional or updated information to the procuring agency regarding the post-qualification criteria as and when required.

6. Referring to IB14.1of bidding data, abid validity period shall be specified the rein, keeping in view the nature of the procurement; it shall not exceed 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International Competitive Bidding (ICB) SPP Rule 38(1).

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7. Referring to IB 15.1 of bidding data, the amount is to be filled in by the procuring agency; bid security shall not be below than one percent and not exceeding five percent of the bid price SPP Rule 37(1).

C. Form of Bid and Appendices to Bid

1. Form of Bid:

Only Bid Reference Number shall be filled in by the procuring agency (refer Para A.8 above). All other blanks spaces are to be filled in by the bidder.

2. Appendix-A to Bid:

(a) The minimum amount of third party insurance should be assessed by the procuring agency and entered at Sr. No. 3.

(b) The time for completion of the whole of the works shall be entered by the procuring agency at Sr. No. 5.

(c) The amount of Liquidated Damages per day of delay shall be entered by the procuring agency at Sr. No. 7.

Amount of the Liquidated Damages for each day of delay in completion of the whole of the works, or if applicable, for any Section thereof, shall be (a sum equal to 10% of the estimated cost of the works divided by one-fourth of the number of days specified as completion time).

Formula: LD (per day) = 10% of Estimated or Bid Cost÷ [0.25×Time for completion (days)].

(d) The Defects Liability Period is to be entered by the procuring agency keeping in view the nature and size of the work at Sr. No. 7.

This is generally taken as 365days/one year.

(e) The minimum amount of Interim Payment Certificate should be determined by the procuring agency depending upon the size and duration of the works and to be entered at Sr. No 10.

3. Appendix- B to Bid:

Where for eigncurrency payments are for seen; the entire Appendix-B to bid should be left blank to be filled in by the bidder.

Where no foreign currency payments are foreseen, the procuring agency should stamp this Appendix-B as “Not Used” and, referring to 1.1.4.6 and 13.4 of GCC, and state in SCC that all payments shall be in local currency only. Clause IB-13 should also be modified accordingly through the changes in bidding data.

4. Appendix-C to Bid:

(a) National Competitive Bidding (NCB):

Escalations on local funded projects/schemes shall be paid to the contractor only on following items with their base prices and sources shown in the bidding document at time of issuing NIT:-

(i) Steel (ii) Cement (iii) Wood for Doors, windows & Partition walls (v) Bitumen (v) Bricks.

(a) International Competitive Bidding (ICB):

(i) Contracts having duration of twelve months or more should be liable to price adjustment as per conditions of contract. Provided that the procuring agency may add or delete any item from the list given at the relevant appendix, as deemed appropriate.

(ii) Blank spaces for weight-age of each cost item in column 3 of the table should be filled in by the procuring agency, while preparing the bidding documents.

(iii) In case the price adjustable items are not covered in the Federal Bureau of Statistics, the base price and the source thereof shall be mentioned by the procuring agency and the corresponding column of the table should be amended accordingly.

(iv) This mechanism shall be applicable only for price adjustment in local currency.

(v) Price adjustment as mentioned above shall be applicable to all contracts including item rate, lump sum and %age quoted above or below on Composite Schedule of Rates (CSR), provided these provisions are part of the contract.

2. Appendix- D to Bid:

Bills for various items are given by way of example only. The procuring agency should prepare the Bill of Quantities (Bo's) appropriate to the works. In preparation of the Bill of Quantities, columns under (1), (2), (3) and (4) in item rate contract should be completed by the procuring agency, whereas, spaces under columns (5) and (6) as well as the totals at the bottom shall be left blank to be filled in by the bidder. But in case of Composite Schedule of Rates, all columns are to be filled by procuring agency, only percentage above or below are to be quoted by bidder.

Referring to Schedule of Day Work Rates for labour, materials and constructional plant, types of labour, materials and constructional plant under column (2) as well as quantities under column (4) are given by way of example only. The procuring agency should determine the types of labour, materials and constructional plant as well as the quantities there of, estimated to be utilized, on day work basis

Depending upon the nature of the works.
Percentage for over headland profit on labour and materials, and the total amounts should be left blank to be filled in by the bidder.

Day Work summary is to be left blank to be filled in by the bidder.

3. Appendix- E to Bid:

If the procuring agency requires partial completion of the works by sections (for example Parts-A, B, C etc.), these should be identified and time for completion thereof, are to be specified, and the blank spaces may be filled in by the procuring agency.

4. Appendix- F to Bid:

The procuring agency may expand the requirements as stated in this Appendix, keeping in view the requirements of the works.

5. Appendix-G to Bid:

It pertains to the list of major equipment's to be provided by the bidder if applicable. All blank spaces are to be filled in by the bidder.

6. Appendix-H to Bid:

The bidder has to provide details about camps and housing facilities. Procuring agency may modify the requirements as stated in this Appendix, keeping in view requirements of the works.

7. Appendix-I to Bid:

The bidder has to provide list of sub-contractors along with the details of works assigned. The blank spaces are to be filled in by the bidder.

8. Appendix-J to Bid:

The bidder has to provide the estimated value of work to be executed in the period mentioned therein. The blank spaces are to be filled in by the bidder.

9. Appendix-K to Bid:

The bidder has to provide the organizational chart for supervisory staff and labour. The blank spaces are to be filled in by the bidder.

10. Appendix-L to Bid:

Procuring agency shall provide the Integrity Pact for duly signed, stamped and submit the same along with the bid.

B. Forms

1. Bid Security:

Procuring agency, before issuing the bidding documents, should fill in following blank spaces:

(a) Amount/Percentage of bid security, in words as well as figures, which should be the same as provided at Sub-Para A.5 above.

(b) Bid Reference Number should be the same as per Sub-Para B.7above.

(c) Standard Forms of Securities provided in this document are to be issued ya scheduled bank.

C. Special Conditions of Contract

1. Name and full address of the procuring agency as well as that of the Engineer in charge or in case a consultant is hired by the procuring agency, then Consultant's Engineer, as the case may be, should be filled in by the procuring agency in the blank spaces provided under Sub-Para (a) (i) and (iv) of Sub-Clause 1.1 of SCC.

2. Referring to first paragraph of Sub-Clause3.1of GCC, information as applicable is provided there under.

3. Referring to Sub-Clause1.5 of GCC, the procuring agency may add, in the order of priority, such other documents which form part of the contract.

4. Referring to 8.3 of GCC, the procuring agency should specify the form in which the programme is to be submitted by the bidder, e.g., Critical Path Method (CPM), Bar Chart or Programme Evaluation and Review Technique (PERT).

5. (a)Referring to Sub-Clause 5.3 of GCC, if the procuring agency desires the Bidder to use the services of nominated subcontractor(s), the procuring agency should make necessary provisions of provisional sums and provide blank spaces to be filled in the percentage rate (s) and estimated amounts, resulting there from in Appendix-D to Bid. The blank spaces for the rate(s) and the estimated amount(s) shall be filled in by the bidder.

(b) Suitable text referring to such provisions should be added in SCC.

If provisional lsums and Day Work are not to be provided, the name should be mentioned in special conditions of contract.

6. **Mobilization Advance/Advance Payment:**

Procuring agency shall extend mobilization advance to the contractor on submission of Bid Bond/ Bank Guarantee.

7. Referring to 20.6 of GCC, the procuring agency should state the venue of Arbitration, which should be located within the province of Sindh and according to Arbitration Act, 1940 (up dated from time to time).

8. Addresses of the procuring agency and the Engineer or in case a consultant is hired

By the procuring agency, then Consultant's Engineer, as the case may be, are to be entered by the procuring agency to completely fill in the blanks in Sub-Clause1.3.

D. Specifications.

To be prepared and incorporated by the procuring agency.

(Precise and clear specifications are prerequisite for bidders to respond realistically and competitively to the requirements of the procuring agency without qualifying or conditioning their bids. In the context of both national and international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of materials, plant, other supplies, and workmanship to be provided.Onlyifthisis done, theobjectives of economy, efficiency and equality in procurement will be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation be facilitated. The specifications should require that all materials, plant, and other supplies to be incorporated in the works are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the contract. A clause setting out the scope of the works is often included at the beginning of the specifications, and it is customary to give a list of the drawings. Where the contractor is responsible for the design of any part of the permanent works, the extent of his obligations must be stated.

Specification shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications. However, if the procuring agency is convinced that the use of or a reference to a brand name or catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent".

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for materials, plant, other supplies, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all site conditions, but not limited to seismic and weather conditions, and environmental impact. Where other particular standards are used, whether national or other standards, the specifications should state that materials, plant, other supplies, and workmanship meeting other recognized standards, and which ensure equal performance, to the mentioned standards, will also be acceptable.)

E. Drawings

To be prepared and in corporated by the procuring agency.

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INVITATION
FOR BIDS

OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN.

Email: sid_sehwan@yahoo.com

No. TC/G-55/ *1518* of 2026 Sehwan dated 10 - 11 - 2026

NOTICE INVITING TENDERS (EPADS SYSTEM)

This office invites E-Bid through E-Pak Acquisition and Disposal System (EPADS)" on website http://portalsindh.eprocure.gov.pk for the following work is invited from the interested persons / contractors / companies / firms agencies registered with PPRA, EPAD and Pakistan Engineering Council (PEC) in relevant category, who has valid renewal limit of category of following work.

Sr. No.	Name of Work	Estimate Cost in Million	Earnest Money 5% in Million	Tender Feed	Time of completion	PEC Category
01	Construction of Aqueduct crossing of Dall Distry RD – 18+300 over Indus link in Shahbaz Irrigation Division Sehwan (Revised), (ADP No. 1330 of 2025-26 & 1151 of 2026-27).	109.102	5.455	5000/-	(01) One Years	C-4 or above

02. How to Apply:-

(a) Bidding documents containing detailed terms and condition can be views and download from http://portalsindh.eprocure.gov.pk.
(b) Bid shall be submitted electronically through the EPADS only, manual submission will not be entertained.
(c) Interested bidders must ensure their registration on EPADS at http://portalsindh.eprocure.gov.pk
(d) The original instrument of Tender Fee and Bid Security in the shape of call deposit / pay order / Bank Guarantee shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

03. Programme Receipt & Opening of Tenders:-

Sr. No.	Particulars	1ST Attempt	2ND Attempt (in case of un-responded tenders)
01	Bidding documents can be downloading after hoisted on SPPRA "EPADS" website @ 10:00 A.M physical bids will not be issued / accepted.	03-12-2026	18-12-2026
02	Tender will be received at 10:30 A.M and open on the same day at 11:00 A.M.	03-12-2026	18-12-2026

04. Mandatory Conditions:-

(i) Each page of the Technical proposal must be attested by the owner of firm / company along with its stamp.
(ii) Bid validity period is 90 days.
(iii) Conditional tenders will be rejected.

05. Eligibility Criteria:-

1. A valid registration certificate with the Pakistan Engineer Council (PEC) in the relevant category, effective until June-2027.
2. Experience in similar nature of work(s) executed during last five 5 years.
   (a) At least on similar nature work having minimum cost 80% of the estimate cost.
   (b) At least two (02) similar natures' works each having minimum cost 50% of the estimate cost.
3. A list of ongoing works and completed projects with similar specification nature, in last five years with completion certificates.
4. A list of available machinery and equipment supported by documentary evidence of ownership or rental agreements.
5. Average annual financial turnover not less than equivalent cost of the scheme / project last Three years.

6. Active registration with the Income Tax Department, NTN Certificate, Income Tax Return of last Three years and clearance certificate from the Federal Board of Revenue.
7. Active Registration certificates and clearance certificates from the Sindh Revenue Board Government of Sindh (SRB).
8. Audit Report of last Three years from any registered audit firm.
9. Litigation history in which the decision has been given against or in favour of the firm(s) list and give brief details of arbitration / litigation / court cases if any in case of no such cases enclose affidavit duly attested that the firm has not been involved in any litigation arbitration with any Government Departments.
10. Bank Account Statement in the name of the Bidders firm for the last Three years must be submitted with the technical proposal.
11. Evaluation criteria, sub criteria, for the evaluation of full technical proposals in based on Yes / No or pass / fail if a bidder fails to obtain yes or pass in any criteria or sub-criteria then he or his firm shall not be qualified.
12. Fresh undertaking / affidavit on E-Stamp paper duly attested Rs. 500/- that the bidder and its firm have never been black listed by any Government, Semi-Government, autonomous or state owned organization and their cases regarding black listing or not under trail by any court of law.
13. Joint venture will not be allowed.
14. The representative should have authority on Judicial Stamp Paper from owner. Authority other than Judicial Stamp Paper will not be accepted and such tender will not be entertained.

The competent authority reserves the right to reject any or all application as per SPPRA Rules 2010 (amended upto date).

In case, Government announces any public holiday on schedule dates, the tender will be opened on the next working day, as per usual schedule in accordance with rule-41(b) of SPPRA 2010 (amended upto date)

Office Address:- Office of the Executive Engineer, Shahbaz Irrigation Division Sehwan, Near Bodla Bahar Takkar Sehwan.

Executive Engineer
Shahbaz Irrigation Division
Sehwan

[Note: *the bids shall be opened not later than on ehour after the deadline for submission of bids*]

INSTRUCTIONS
TO
BIDDERS

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

1.1 Procuring agency as defined in the bidding data hereinafter called "the procuring agency" wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the biddingdata hereinafter referred to as the "Works".

1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

2.1 Procuring agency has received/allocated/] applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) in dicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

3.1 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder"s capability to fulfill the contract in question.

(a) Bidders maybe excluded if;

(i) As a matter of law or official regulations, commercial relations are prohibited with the bidder"s country by the federal Government in case of ICB, or

(ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.

(b) Government-owned enter prises or institutions may participate only if they can establish that they are;

(i) Legally and financially autonomous, and

(ii) Operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

(i) pre-qualified with procuring agency for particular project/scheme;

(ii) registered with Pakistan Engineering Council in particular category and discipline,

(iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

5.1 The bidders shall be are all costs associated with the preparation and submission of their respective bids, 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.

IB.6 Site Visit

6.1 The bidders are advised to visit and examine the site of works and its surroundings And obtain all information that maybe necessary for preparing the bid and entering In to a contract for construction of the works. All cost in this respect shall be at the bidder‟s own expense.

6.2 The bidders and any of their personnel or agents will be granted permission by the Procuring agency oenter up on his premises and lands for the purpose of such inspection, but only up on the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and

expenses incurred as are sult of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

7.1 The bidding documents, in addition to invitation for bids, are those stated below and should Be read in conjunction with any add end a issued in accordance with Clause IB.9.

a. Instructions to Bidders.
b. Bidding Data.
c. General Conditions of Contract, Part-I (GCC).
d. Special Conditions of Contract, Part-II (SCC)
e. Specifications.
f. Form of Bid and Appendices to Bid.
g. Bill of Quantities (Appendix-D to Bid).
h. Form of Bid Security.
i. Form of Contract Agreement.
j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
k. Drawings.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder‟s own risk. Pursuant to Clause IB.26,bids which are not substantially Responsive to the requirements of the Bid will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23 (1)):

Any interested bidder requiring any clarification (s) in respect t of the bidding Documents may notify the procuring agency in writing at the procuring agency‟s Address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any Request for clarification provided they are received at least five calendar days prior to The date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be Communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification of Bidding Documents:

9.1 At any time prior to the dead line 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.

9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-Clause IB 7.1here of and shall be communicated in writing to all bidders. Interested Bidders shall acknowledge receipt of each addendum in writing to the procuring agency.

9.3 To afford bidders reasonable time in which to take an addendum in to account in

Preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11Documents Accompanying the Bid

11.1 Each bidder shall:

(a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;

(b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following :

(i) Evidenceofaccesstofinancialresourcesalongwithaverageannual construction turnover;

(ii) Financial predictions for the current year and the following two years, including the effect of known commitments;

(iii) Work commitments since prequalification;

(iv) Current litigation information; and

(v) Availability of critical equipment.

And

(c) Furnish a technical proposalaking in to account the various Appendices to Bid specially the following:

Appendix-E to Bid Proposed Construction Schedule Appendix-F to Bid Method of Performing the Work Appendix-G to Bid List of Major Equipment Appendix-K to Bid Organization Chart for Supervisory Staff
And other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

(a) One of the joint venture partners shall be nominated as be in gin charge; and

This authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

(b) thebid,andincaseofasuccessfulbid,theFormofContractAgreementshall besigned bytheauthorizedpartnersoastobelegallybindingonallpartners;

(c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

(d) all partners of the joint venture shall at all times and under all circumstancesbe liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);

(e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shallbe agreed to between the joint venture partners without prior written consentof the procuring agency;

(f) submission of an alternative Letter of Intent to executea Joint Venture Agreement shall be mandatory.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders‟ proposals to meet the technical specifications and the completion time referred to sub- clause IB 1.2 hereof.

IB.12Bid Prices

12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of CompositeSchedule of Rates (CSR), as the case may be.

12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.

12.3 The bid price submitted by the contractor shall include all rates and prices including

the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7of GCC. Thebidders shall furnish the prescribed information forthe price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quotedbybidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency‟s country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder‟s home country or, (ii) at the bidder‟s option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.

13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.

14.2 In exceptionalcircumstances,priortoexpiryoftheoriginal,theprocuringagencymay request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.

15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1

15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.

15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

15.6 Thebidsecuritymaybe forfeited:

(a) ifthebidderwithdraws his bidexcept asprovided in sub-clause IB 22.1;

(b) ifthebidderdoesnotacceptthecorrectionofhisbidpricepursuanttosub- clause IB 27.2 hereof; or

(c) Inthe caseofsuccessfulbidder,ifhefailswithinthespecifiedtimelimit to:

(i) Furnish the required Performance Security; or
(ii) Sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered.Twostagetwoenvelopebiddingprocedurewillbeappropriatewhenalternate proposal is required.

16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be

That which represents complete compliance with the bidding documents.

IB.17Pre-Bid Meeting

17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shallbe communicated to all bidders. All bidders or their authorized representatives shallbe invited to attend such a pre-bid meeting at their own expense.

17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.

17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delayto all bidders. Anymodification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessaryas a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.

17.4 Absenceatthepre-bidmeetingwill notbeacause fordisqualification ofabidder.

IB.18 Format and Signing of Bid

18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.

18.2 Allappendices to bidareto beproperlycompleted and signed.

18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

18.4 Each bidder shall prepare by filling out the forms without alteration sand shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as “ORIGINAL” and „COPY”, as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.

18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.

18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued bythe procuring agency, oras arenecessaryto correct errorsmade by the bidder. Such corrections shall be initialed by the person(s) signing the bid.

18.7 Bidders shall indicatein the space provideding the Form of Bid their full and proper

Postal addresses at which notices may be legally served on the mand to which all correspondence in connection with their bids and the contract is to be sent.

18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

(a) ORIGINAL and _____COPIES of the bid shall be separately sealed and putin separate envelopes and marked as such.

(b) The envelopes containing the ORIGINAL and COPIES shall be putinone sealed envelope and addressed as given in sub – clause IB 19.2 hereof.

19.2 Theinnerandouterenvelopesshall:

(a) beaddressedtotheprocuringagencyattheaddressprovidedinthebidding data;

(b) bearthenameandidentificationnumberofthecontractasdefinedinthe bidding data; and

(c) provide a warning not to open be forethe time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21

19.4 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.

IB.20 Deadline for Submission of Bids

20.1(a) Bids must be received by the procuring agency at the address specified not
Later than the time and date stipulated in the bidding data,

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,

(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21Late Bids

(a) Any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.

(b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder‟s responsibilityto submit the bid in time.

IB.22 Modification, Substitution and With drawal of Bids

22.1 Any bidder may modify**,** substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.

22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.

22.3 No bid may be modified by a bidder after the deadline for submission of bids exceptin accordance with to sub - clauses IB 22.1 and IB 27.2.

22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and theexpiration oftheperiodofbid validityspecified in theFormofBid mayresult in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders‟ representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.

23.2 Envelopesmarked"MODIFICATION","SUBSTITUTION"or"WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.

23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of

any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45,whichstatesthatProcuringagenciesshallannouncetheresultsofbidevaluationin theformofareportgivingreasonsforacceptance orrejectionofbids.The reportshall behoisted on websiteof authorityand that ofprocuringagencyifit website exists and intimated to all bidders at least seven (7) days prior to the award of contract 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. Any effort by a bidder to influencethe procuring agency‟s processing of bids or award decisions may result in the rejection of such bidder‟s bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification o fBid (SPP Rule 43)

25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may,atitsdiscretion,askanybidderforclarificationofthebid,includingbreakdowns of unit rates. The request for clarification and the response shall be in writing but no changein thepriceorsubstanceofthebid shall besought, offered orpermittedexcept as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tendernotice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentionedin theNIT and biddingdocument. Ifthebidderdoes not fulfill anyofthese conditions, it shall not be evaluated further.

26.2 Oncefoundto befulfillingtheeligibilitycriteria, asmentionedin sub-clause26.1,the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stageor two stage-two envelopes bidding procedures,

Depending on the selection procedure adopted by the procuring agency.

26.3 Abidwillbeconsidered technicallyresponsiveifit(i)hasbeenproperlysigned; (ii)is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits inany substantial way, inconsistent with the bidding documents, the procuring agency‟s rights or the bidder‟s obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specificationswillbeconsideredtechnicallynonresponsive.Asagenera lrule,major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, orwould prevent a fair comparison oraffect therankingof the bids that are compliant with the bidding documents.

(A). Major(material) Deviations include:-

(i) has been not properlysigned;
(ii) is not accompanied bythebid securityof requiredamount and manner;
(iii) stipulatingprice adjustmentwhenfixedpricebids werecalledfor;
(iv) failingto respondto specifications;
(v) failingtocomplywithMile-stones/Criticaldatesprovidedin Bidding Documents;
(vi) sub-contractingcontrarytotheConditionsofContractspecifiedinBidding Documents;
(vii) refusingtobearimportantresponsibilitiesandliabilitiesallocatedintheBidding Documents, such as performance guarantees and insurance coverage;
(viii) takingexceptiontocriticalprovisionssuchasapplicablelaw,taxesandduties and dispute resolution procedures;
(ix) amaterialdeviationorreservationisone:
  (a) whichaffectinanysubstantialwaythescope,qualityorperformanceof the works;
  (b) adoption / rectification where of would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

BidsthatofferdeviationsacceptabletotheProcuringAgencyand 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.

26.5 If a bid is not substantiallyresponsive, it will be rejected bythe procuringagency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27Correction of Errors before Financial Evaluation

27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:

(a) wherethereisadiscrepancybetweentheamountsinfiguresandinwords,the amount in words will govern; and

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is anobviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will becorrected.

27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.

28.2 In evaluating the Bids, the procuring agencywill determine for each bid the evaluated bid price by adjusting the bid price as follows:

(a) makinganycorrectionforerrorspursuanttoclause IB27;
(b) excludingprovisionalsums(ifany),forcontingenciesintheSummaryBillof Quantities, but including competitively priced Day work; and
(c) makinganappropriateadjustmentforanyotheracceptablevariationor deviation.

28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency‟s estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

28.5 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 toanother party;

(ii) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or withoutthe 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 knowinglyorrecklesslymisleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) **"ObstructivePractice"** 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 investigationormakingfalsestatementsbeforeinvestigatorsinordertomaterially 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.

28.6 Evaluation Report (SPP Rule45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuringagencyshall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days priorto the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall 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**,** but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligiblein accordancewith theprovisions ofclause IB 03 and qualifypursuant to sub-clause IB 29.2.

29.2 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor‟s capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

Provided, that such qualification shall only be laid down after recording reasons thereof, in writing. They shall form part of the records of that bid evaluation report.

IB.30Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves maycancel the biddingprocess at anytime prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub –rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31.Notification / Publication of the Award of Contract (SPP Rule25).

31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").

31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarifyany item in the bid evaluation report.

31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.

31.4 UponfurnishingbythesuccessfulbidderofaPerformance Securityandsigningof the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.

31.5 Within seven days of the award of contract, procuring agency shall publish on the websiteoftheAuthorityandonitsownwebsite,ifsuchawebsiteexists,theresultsof the bidding process, identify the bid through procurement identifying numbers, andthe following information:

(1) Evaluation Report;
(2) Form of Contract and letter of Award;
(3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule51).

(a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.

(b) Therequestingbidder shallbear allthecostsofattendingsuch adebriefing.

IB.32 Performance Security (SPP Rule 39)

32.1 The successful bidder shall furnish to the procuring agency a Performance Security in theform ofpayorderor demanddraftorbank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.

32.2 Failure of the successful bidder to comply with the requirements of Sub-clauseIB.32.1 or clauses IB 33 or IB35 shall constitutesufficient grounds for the annulment of the award and forfeiture of the bid security.

32.3 Validity of performance security shall extend at least ninety says beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

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IB.33Signing of Contract Agreement (SPP Rule 39)

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement bythe successful bidder from the procuring agency.

33.3 Aprocurement contract shall comeinto forcewhen theprocuringagencyrequires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Providedthattheprocuringagencymayreducethemaximumtimelimitforsigningof contract, as and when required, and shall be mentioned in the bidding documents.

33.4 StampDuty.

The formal Agreement between the Procuring Agencyand the successful bidder shall be duly stamped at rate of ----% of bid price (updated from time to time) stated in Letter of Acceptance

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor andhis failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

BIDDING
DATA

NOTES ON BIDDING DATA

This Section is intended to assist the procuring agency in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The procuring agency should provide in the bidding data information and requirements specific to the circumstances of the procuring agency, the processing of the bid, theapplicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing this section, the following aspects should be checked:

(1) Informationthatspecifiesandcomplementstheprovisionsofsection;Instructionto Bidders must be incorporated.

(2) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.

Contact / Bidding Data

(This section should be filled in by the procuring agency before issuance of the bidding documents.) The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

[Instructions are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency: **Executive Engineer Shahbaz Irrigation Division Sehwan.**

1.2 Name of the Project and Summary of the works: **CONSTRUCTION OF AQUEDUCT CROSSING OF DALL DISTRY RD – 18+300 OVER INDUS LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN (REVISED),**

2.1 Name of the Source of Financing/Funding Agency/Funding Source; **Government of Sindh A.D.P No. 1151 / 2026-27**

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. **109.102 Million, Allocation funds (ADP)**

8.1 Time limit for clarification: **5 working days prior to last date of submission.**

10.1 Bid language: **English**

11.1 (a) Prequalification Information to be updated (where applicable):

11.1 (b) Furnish and Technical Proposal: Single Stage-Two Envelopes

The bidder has to submit a technical proposal in sufficient detail to demonst rate the adequacy of the bid in meeting requirements for timely completion of the works.

13.1 Bidders to quote entirely in Pak. Rupees

14.1 Period of Bid Validity: 90 Days

[Insert number of days after the deadline for bid opening. This period should be Realistic , allowing sufficient time to evaluate the Bids, bearing in mind the complexity
Of works, and the time required for obtaining references, clarifications, clearances, And approvals (including the Financing Agency's" No Objection" if it is a bilateral or Multi lateral funding agency financed project) and for no tification of the award. Normally the validity period should notexceed 90 days for NCB and 120 days for ICB.]

15.1 Amount of Bid Security:5% of estimated amount.

[This amount should be the same as also quoted in the Invitation for Bids. To avoid Disclosure of bid price, a fixed sum shouldbe specified, in preference to a percentage Of the bid price. The sum has to be within the limits of 5% of estimated cost. The Percentage should be lower in case of larger works and higher incase of smaller works,but notless than1%andnot exceedthe limitof 5%.]

17.1 Venue, time, and date of the pre-Bid meeting:

[Office of the Executive Engineer Shahbaz Irrigation Division Sehwan. The meeting Should take place not later than 7days in case of NCB
Before the deadline for bid submission. It should take place concurrently
With the site visit, if any (see Sub-Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned:
[Usuallyoneoriginaland 01copies (number tobespecifiedbythe procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission:
Office of the Executive Engineer Shahbaz Irrigation Division Sehwan, Bodla Bahar Takar Sehwan.

(b) Nameand Identification Number of the Contract: ADP No.1151 / 2026-27

20.1 (a) Deadline for submission of bids: At 10.30, 03-12-2026.

[The time and date should be the samea s that given in the Invitation for Bids unless Subsequently amended pursuant to IB.20.2.]

(b) Venue, time, and date of bid opening: **Office of the Executive Engineer, Shahbaz Irrigation Division Sehwan Bodla Bahar Takkar Sehwan**
11.00 A.M, 03-12-2026..

[Date should be the same as that givenfor the deadline for submission of Bids [IB.20] But time for opening of bids shall beat least thirty minutes after the time for the deadlinefor submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:5% of the contract pricein the form of Bank Guarantee

The performance security shall be in the form of unconditional bank guarantee from a scheduled Bank of Pakistan as per standard form for an amount of 5% of the contract price.

32.3 Stamp duty

0.35% will be paid by successful bidder as stamp duty.

FORM OF BID
AND
APPENDICES TO BID

FORM OF BID

Bid Reference No.ADP No. 1151 / 2026-27
1.3 (CONSTRUCTION OF AQUEDUCT CROSSING OF DALL DISTRY RD – 18+300 OVER INDUS LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN (REVISED),

To:

The Executive Engineer,
Shahbaz Irrigation Division
Sehwan.

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos._____For the execution of the above-named work, we/I, the undersigned, offer to execute and complete the workandremedyanydefectsthereininconformitywiththeConditionsofContract,Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____(Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.

2. We/Iunderstand that all the Appendices attached here to form part of this bid.

3. Assecurityfordueperformanceoftheundertakingsandobligationsofthisbid,we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening 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 Agreementi sprepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. Wedoherebydeclarethatthebidismadewithoutanycollusion,comparisonof figures or arrangement with any other bidder for the works.

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

9. Weundertake,ifour/mybidisaccepted,toexecutethePerformanceSecurityreferredtoin Clause 10 of Conditions of Contract for the due performance of the Contract.

10. Weconfirm,ifourbidisaccepted,thatallpartnersofthejointventureshallbeliable jointlyand severallyfor the execution of the Contract and the composition or the constitution

Of the joint venture shall not be altered without the prior consent of the procuring agency.
(Pleasedeletethis in caseofBid form a single bidder)

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

Dated this _____dayof_____20_____

Signature: _____

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

Address:_____
_____
_____

Witness:

Signature: _____
Name: _____

Address: _____
_____
Occupation:_____

.

SPECIALSTIPULATIONS

Clause

ConditionsofContract

1.	EngineerrepresentingConsultingFirmhired bytheprocuringagencytoissuevariation in caseofemergency.	3.1	*Upto2%ofthe*contractpricestated intheLetterof Acceptance.
2.	AmountofPerformanceSecurity	4.2	*Upto5%ofcontractprice.* Statedinletterofacceptance
3.	TimeforFurnishingProgramme	8.3	Within42daysfromthedateof receiptofLetterof Acceptance.
4.	MinimumamountofThirdPartyInsurance	18.3	Rs._____ peroccurrencewith numberofoccurrencesunlimited.
5.	TimeforCommencement	8.1	Within14daysfromthedateof receiptofEngineer"sNoticeto Commence,thisshallbeissuedwithin fourteen(14)daysaftersigningof ContractAgreement.
6.	TimeforCompletion(works&sections)	8.2& 10.2	730daysfromthedateofreceipt ofEngineer"sNoticetoCommence.
7.	AmountofLiquidity Damages/Delay Damages/Penalties	8.7	0.05%Damages per day*(areto bementioned)*but total amount willnot be morethan 10%of contractPrice.
8.	DefectsLiabilityPeriod	11.1	365daysfromtheeffective dateofTakingOver Certificate.
9.	PercentageofRetentionMoney	14.2	5%oftheamountof Interim/RunningPaymentCertificate.
10.	LimitofRetentionMoney	14.2	5%ofContractPricestatedinthe LetterofAcceptance.
11.	Minimumamountof Interim/Running PaymentCertificates	14.2	Rs.1.5 Million
12.	TimeofPaymentfromdeliveryofEngineer' Interim/RunningPaymentCertificatetothe procuringagency.	14.7	30daysincaseoflocalcurrency
13.	MobilizationAdvance.	14.2	

FOREIGNCURRENCYREQUIREMENTS

1. Thebiddermayindicatehereinbelowhisrequirementsofforeigncurrency(ifany), with reference to various inputs to the works.

2. ForeignCurrencyRequirementaspercentageofthebidpriceexcl[illegible]dingProvisional Sums _____%.

3. TableofExchangeRates

Unit of Currency	**Equivalent in Pak.Rupees**
AustralianDollar	----------
Euro	----------
JapaneseYen	----------
U.K.Pound	----------
U.S. Dollars	----------
----------	----------
----------	----------

Not Applicable

PRICE ADJUSTMEN TUNDER CLAUSE 70/13.8 OF CONDITIONS OF CONTRACT

A.Weight ages orcoefficients areused forprice adjustment.

Thesourceofindicesandtheweightagesorcoefficientsforuseintheadjustment formula under Clause 13.8 shall be as follows:

(*Tobefilled bythe procuring agency)*

Cost Element	Description	Weightages	Applicableindex
1	2	3	4
(i)	FixedPortion	0.350	
(ii)	LocalLabor		GovernmentofPakistan(GoP)Federal BureauofStatistics(FBS)Monthly StatisticalBulletin.
(iii)	Cement–inbags		" " "
(iv)	ReinforcingSteel		" " "
(v)	HighSpeedDiesel(HSD)		" " "
(vi)	Bricks		" " "
(vii)	Bitumen		" " "
(viii)			
	Total	1.000	

Notes:

1) Indices for "(ii)"to "(vii)"aretaken fromtheGovernment ofPakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall bethose applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.

2) Anyfluctuationintheindicesorpricesofmaterialsotherthanthose givenaboveshall not be subject to adjustment of the Contract Price.

3) Fixed portion shown here is for typical road project, procuring agency to determinethe weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

B When Escalation is allowed on the materials only.

Priceadjustmentonfollowingitemsshallbeallowed:

CostElement	Description	Baseprice	Applic[illegible]
1	2	3	
(i)	Cement–inbags		Go[illegible]akistan(GoP) [illegible] Of Statistics (FBS) [illegible] Monthly Statistical [illegible] “ “
(ii)	ReinforcingSteel		“ “ “
(iii)	Bricks		“ “ “
(iv)	Bitumen		“ “ “
(v)	Wood (Composi[illegible] item)		“ “ “
	[illegible]talfi[illegible]m		

Not Applicable

Appendix- D to Bid

BILL OF QUANTITIES

A. Preamble

1. TheBillofQuantitiesshallbereadinconjunctionwiththe ConditionsofContract, Specifications and Drawings.

2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).

3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor‟s plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids incase of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.

4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.

5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.

6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.

7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.

Appendix- D to Bid

BILL OF QUANTITIES (SAMPLE)

B. Work Items. (Road/PHEWork)*

1. The Bill of Quantities contains the following Bills and Items:

BillNo.1	-	Earthworks
BillNo.2	-	HardCrustandSurface Treatment
BillNo.3	-	CulvertsandBridges
BillNo.4	-	SubsurfaceDrains,PipeLayingandMan holes
BillNo.5	-	Tubewells,PumphousesandCompoundwall
BillNo.6	-	Miscellaneous Items

Day work Schedule
SummaryBillofQuantities

2. Biddersshallpricethe BillofQuantitiesinPakistaniRupeesonly.

**ProcuringAgency canaddanddeletetheItems asperits requirement.*

BILL OF QUANTITIES (SAMPLE)*

B. Work Items (Buildings)

1. The Bill of Quantities contains the following Bills and Items:

BillNo.1	-	Plinth and Foundation.
BillNo.2	-	Ground floor.
BillNo.3	-	FirstandSubsequentFloors.
BillNo.4	-	InternalWaterSupplyandSanitaryFittings.
BillNo.5	-	InternalElectrification.
BillNo.6	-	Miscellaneous Items
BillNo.7	-	ExternalDevelopment

Day work Schedule
SummaryBillofQuantities

2. Biddersshallpricethe BillofQuantitiesinPakistaniRupeesonly.

* *ProcuringAgencycanadd anddeletetheItems asper its requirement*

Appendix- D to Bid

BILL OF QUANTITIES (SAMPLE)

BillNo.1Earthworks/Plinth and Foundation

Item	Description	Unit	Quantity	Rate		Amount
				Rupeesin figures	Rupeesin Words	Rupees
1	2	3	4	5		6
101						
102						
103						
104						
105						
106						
TotalforBillNo. 1 (CarriedforwardtoSummaryPage)						_____

Appendix- D to Bid

BILL OF QUANTITIES (SAMPLE)

BillNo.2 Hard Crust and Surface Treatment/Ground Floor.

Item	Description	Unit	Quantity	Rate		Amount
				Rupeesin figures	Rupeesin Words	Rupees
1	2	3	4	5		6
201						
202						
203						
204						
205						
206						
TotalforBillNo. 2 (CarriedforwardtoSummaryPage)						_____

Appendix-D to Bid

BILL OF QUANTITIES (SAMPLE)

Bill No. 3 Culverts and Bridges/First and Subsequent Floors

Item	Description	Unit	Quantity	Rate		Amount
				Rupeesin figures	Rupees inwords	Rupees
1	2	3	4	5		6
301						
302						
303						
304						
305						
306						
TotalforBillNo. 3 (CarriedforwardtoSummaryPage)						_____

Appendix-D to Bid

BILL OF QUANTITIES (SAMPLE)

Bill No.4 Sub surface Drains/Pipe Laying and Manholes/Internal water Supply and Sanitary Fittings

Item	Description	Unit	Quantity	Rate		Amount
				Rupeesin figures	Rupees inwords	Rupees
1	2	3	4	5		6
401						
402						
403						
404						
205						
406						
Total for Bill No. 4 (Carried forward to Summary Page)						_____

BILL OF QUANTITIES (SAMPLE)

BillNo.5TubewellsandPump-houses/InternalElectrification

Item	Description	Unit	Quantity	Rate		Amount
				Rupees In figures	Rupees inwords	Rupees
1	2	3	4	5		6
501						
502						
503						
504						
505						
506						
Total for Bill No. 5 Carried forward to Summary Page)						_____

Appendix- D to Bid

BILL OF QUANTITIES (SAMPLE)

Bill No. 6 - Miscellaneous Items

Item	Description	Unit	Quantity	Rate		Amount
				Rupees In figures	Rupees inwords	Rupees
1	2	3	4	5		6
601	MobilizationCost					
602						
603						
604						
605						
606						
Total for Bill No. 6 Carried forward to Summary Page)						_____

Appendix-D to Bid

BILL OF QUANTITIES (SAMPLE)

Bill No. 7 External Development

Item	Description	Unit	Quantity	Rate		Amount
				Rupees In figures	Rupees inwords	Rupees
1	2	3	4	5		6
601	Itemsof watersupply&drainage					
602	Paths& parks					
603	External electrification					
604						
605						
606						
Total for Bill No. 7 Carried forward to Summary Page)						

S U M M A R Y

S.No.	Description	Total Amount (Rs.)
01.	**CONSTRUCTION OF AQUEDUCT CROSSING OF DALL DISTRY RD – 18+300 OVER INDUS LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN (REVISED). (ADP NO. 1330 OF 2025-26 & 1151 OF 2026-27)**	
	TOTAL BID PRICE: -	

CONTRACTOR

EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

BILL OF QUANTITIES

S U M M A R Y

SCHEDULE A TO BID

SUMMARY OF BID PRICE

CONSTRUCTION OF AQUEDUCT CROSSING OF DALL DISTRY RD – 18+300 OVER INDUS LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN (REVISED).		
((ADP NO. 1330 OF 2025-26 & 1151 OF 2026-27)		
S. No.	**ITEM**	**AMOUNT**
01.	CONSTRUCTION OF AQUEDUCT CROSSING DAL DISTRY AT RD 18+300 OVER LINK IN SHAHBAZ IRRIGATION DIVISION SEHWAN.	**85,323,848**
02.	CONSTRUCTION OF RETANING WALL ON ARAZI PHAT	**11,780,960**
	Sub Total	**97,104,808**
	Add Above / Below _____% Except Market Item & Carriage Item	
	Total Rs.	
	Add 5% SRB	
	G.Total Rs.	
	In Million	

CONTRACTOR

EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

SCHEDULE-B

Construction Of Aqueduct Crossing Dal Distry At RD 18+300 Over Crossing Link in Shahbaz Irrigation Division Sehwan

S.NO	Item	Qty	Rate	Unit	Amount
1	Dismantling of cement concrete reinforcement separating from concrete cleaning and strengthing the same (P-10/1-20)	650			-
		650	229.72	P,Cft	149,318
2	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respescts Ratio 1:2:4 P-16 Items 6(a) (i)	**4612.5**			
		4612.5	717.59	P/cft	3,309,884
3	Febrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.2 P-17 , I-8(b)	**247.10**			
		247.10	17936.09	P/cwt	4,431,976
4	Cement concrete brick or stone bllast 1 1/2" to 2" gauge Ratio 1:4:8 (P-15, 1-4 (b)	**2231.5**			
		2231.5	269.69	P/cft	601,813
5	Earth Work Excavation in irrigaton Channels, drains etc, dressesd to designed section grades and profiles excavated material disposed off and dressed within 50 ft lead (a) Ordinary Soil. (Item-5(a),Page-1)	**5220**			
		5220	7.92	P/cft	41,342
6	Cement Plaster 1 1/2" (1:6)	**350**			
	a) in beb				
		350	56.01	P/sft	19,604
	b) on slopes	**840**			
		840	56.01	P/sft	47,048
7	Cement Concrete lining (1:2:4) (P-75,1-11)	**87.5**			
	a) in bed				
		87.5	353.68	P/cft	30,947
	b) on slopes	**210**			
		210	450.80	P/cft	94,668
		Sub Total A			**8,726,600**
1	Borrowpit excavation Undressed Lead Up To 100' (a) soft Ordinary S.I No, 03 P.No 15 (2024)	226,600	7.29	P.CFt	1,651,914
2	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.	135,960	753.43	%cft	1,024,363

3	Dressing & Levelling Of Earth Work to designed section,etc. complete (b) Ordinary soil S.I.NO.11 P.No.16 (2024)	226,600	0.82	P.CFt	185,812
4	Earth work compaction by Sheep Foot Roller and Power Roller with optimum moisture content. c) For 85% modified AASHO density	226,600	2.68	P.CFt	607,288
5	Filling expaction Joints with bitumen. Shedule Item No 52 P.No 82 (2024)	119	118.82	P.RFT	14,140
6	Formation,dressing and preparing sub grade.				-
	a) in Beb	350	14.83	P.CFt	5,191
	b) on slopes	840	20.12	P.CFt	16,901
7	Erection & removal of centering for RCC or plain cement concrete works of deodar wood (a) horizental floors				
	a) Horizantal Floor	351.5	298.15	P.Sft	104,800
8	Designing fabrication /manufacturing & erection of double screw vertical gate of MS sheets 8mm, girders, channel angles of required size with operational device and plateform etc painting only i/c cartage of fabricated / manufactured components from W/shop to site of work etc complete with one year period of operation (Market Rate).	48.00	43051.75	sft	2,066,484
	2 Nos Phatt gate, each Gate Size (ft x ft)				
		Sub Total B			**5,676,892**
	Aqueduct				
1	Excavation in foundation of buildings, bridges and other structures i/c dag, belling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (CSR-2024, P-3, Item-18)(b)	80,975	11.88	Cft	961,983
2	Rehandling of earth work. (b) Up to lead of 50 ft, 15 meter. (CSR-2024, P-2, Item-9(b). (01 Times)	80,975	4.44	P.Cft	359,529
3	Cement concrete plain i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering).i) Ratio 1:4:8. (CSR-2024, P-11, Item-5 (i).	5,030	348.83	Cft	1,754,615
4	Erection and removal of centering for R.C.C or plain cement concrete works of partal wood (2nd class) b) Vertical. (CSR-2024, P-13, Item-19(b).	20,120	106.48	P.Sft	2,142,378
5	Placing, compacting, finishing and curing of concrete using ordinary Portland Cement/ Sulphate resistant cement / Slag cement as may be requried: including screening,washing of aggregates and mixing of consituents using batching plant, transportation by transit mixer, pouring with pump in the requried portion to achive a cylindrical strenth in the field as per ACI 214, with the specifiedconsistency i/c the cost of shuttering,, compaction with copmactor, excluding the cost of admixture, as approved and directed by the Engineer Incharge. (iv) 4000 PSI (CSR-2024, P-73, Item-98(iv).	28,461	900.31	P.Cft	25,623,543

6	Fabrication of deformed steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars) a) Deformed bar i)Grade-60 (CSR-2024, P-12, Item-8(ai).	1,773.46	18,934.02	P.Cwt	33,578,741
7	Providing "construction Joint" in concrete work of 9" wide corugated PVC waterstop (with bulb) i.c soldering cost of material and labour etc complete. (Q Miscellenous B Expansion and construction joints) (CSR-2024,PHES, P-57, Item-2)	200	568.09	Rft	113,618
8	Cast In place Piles Upto 1.00 Meter Dia in Normal Soil (Boring Only) (CSR-2024,Highway-Misc, P-20, Item-43-40) The rate is inclusive of carriage of materials from approved quareis of material	1,300	3,481.93	Rft	4,526,509
9	Permanent Pile Casing For Piles (CSR-2024,Highway-Misc, P-20, Item-43-49)The rate is inclusive of carriage of materials from approved quareis of material	4.190	443,816	Ton	1,859,441
				S. Total C	**70,920,356**
				Total A+B+C	**85,323,848**

CONTRACTOR

EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

SCHEDULE-B

Construction Of Retaning Wall On Arazi Phat

S.NO	Item	Qty	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dag, belling dressing, refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5ft: b) In ordinary soil. (CSR-2024, P-3, Item-18)(b)	84000	11.88	cft	997,920.00
2	Cement Concrete brick or stone bllast 1 1/2" to 2" guage Ratio 1:4:8 (CSR-2024, P-3, Item-18)(b)	3600	269.69	cft	970,884.00
3	Pacca brick work in foundation and plinth in (c)Cement sand mortar 1:4(CSR-2024, P-29, Item-04)	2800	375.87	cft	1,052,436.00
4	Pacca brick work other than building including striking of joints upto 10ft. (3 meter) height (c) Cement sand mortar. 1:4 (CSR-2024, P-30, Item-07)	21600	379.55	cft	8,198,280.00
5	Cement plaster 1:5 upto 12' height. (c) 3/4" thick.(CSR-2024, P-52, Item-10)	6000	53.82	sft	322,920.00
6	Erection and removal of centering for R.C.Cor plain cement concrete works of Deodar wood (2nd-Class) (a) Horizontal floor.(CSR-2024, P-27, Item-19)	800	298.15	Rft	238,520.00
			Total Amount		**11,780,960.00**

CONTRACTOR

EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

BILL OF QUANTITIES

C. Day work

Schedule General

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.

3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor‟s profit, overheads, etc., as described below:

   a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and

   b) the additional percentage payment to be quoted by the bidder and applied to costsincurredunder(a)aboveshallbedeemedtocoverthecontractor‟sprofit, overheads,superintendence,liabilitiesandinsurancesandallowancestolabour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging‟s, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the contractor’s staff, foremen and other supervisory personnel; and charges incidental to the foregoing.

Appendix-D to Bid

SCHEDULE OF DAY WORK RATES

I. Labour

Item No.	Description	Unit	Nominal Quantity	Rate(Rs) inFigure	Rate(Rs) inWords	Extended Amount (Rs.)
1	2	3	4	5	6	7
D101	Ganger	Hr	500			
D102	Labourer	Hr	5,000			
D103	Bricklayer	Hr	00			
D104	Mason	Hr	50			
D105	Carpenter		500			
D106	Steelwork Erector		500			
	------etc--	Hr	500			
D113	Driver for ve c pto 10 tons	Hr	1,000			
D114	Op or for excavator, dragline, shovelorcrane	Hr	500			
D115	Operator for tractor, (tracked) with dozer bladeor ripper	Hr.	500			
D122	**Sub Total** Allow_____percent of subtotal for Contractor's overhead, profit, etc., in Accordance with Paragraph 3(b) of Day work Schedule _____ Total for Day work: Labour : _____ (Carried forward to Day work Summary)					

Not Applicable...

Day work Material

4. The contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows.

a) The basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling and postage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon production of supporting documentation;

b) theadditionalpercentagepaymentshallbequotedbythebidderandappliedto the equivalent foreign currency payments made under Sub-Para(a) above; and

c) The cost of handling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used shall be paid in accordance with the terms for Labour and Constructional Plant in this Schedule.

Not Applicable

Appendix-D to Bid

SCHEDULE OF DAY WORK RATES

II. Materials

Item No.	Description	Unit	Nominal Quantity	Rate(Rs) in Figure	Rate(Rs) in Words)	Extended Amount (Rs.)
1	2	3	4	5	6	7
D201	Cement, ordinary Portlandor Equivalentinbags	M:Ton	200			
D202	MildSteelreinforcingbar up to16mmdiametertoBS 4449 or equivalent	M:Ton	100			
D203	Fineaggregatefor concrete as specified in Clause_____	Cu:M	1, 00			
D204	-----etc------					
D222	Gelignite /lob/ pecial Gelatine % e iv/e/ including wire And requisite ce sories	M:Ton	10			
D223	**Sub Total** A w_____percentofsubtotalforContractor"soverhead,profit,etc.,in accordance with Paragraph 4(b)ofDaywork Schedule _____ Total for Day work: Materials _____ (Carried forward to Day work Summary)					

Not Applicable...

Day Work Construction alPlant

5. The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.

6. In calculating the payment due to the Contractor for constructional plant employed on Day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the travelling time from the part of the site where the constructional plant was located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.

Not Applicable

7. Thebasicrentalratesforconstructionalplantemployedon Dayworkshallbestated in Pakistani Rupees.

SCHEDULEOFDAYWORK RATES

III. Constructional Plant

Item No.	Description	Unit	Nominal Quantity	Rate(Rs.) in Figure	RateRs.) in Words	Extended Amount (Rs.)
1	2	3	4		5	6
D301	Excavator,faceshovelordragline:					
	1. Up-toandincluding1 Cu.M.	Hr	500			
	2. Over1Cu.Mto2Cu.M.					
	3. Over2Cu.M	Hr	400			
		Hr	100			
D302	Tractor(tracked)includingbullor angledozer:					
	1. Up-toandincluding150 HP		500			
	2. Over150to200HP	Hr	400			
	3. Over200to250HP	Hr	200			
D303	Tractorwithripper:					
	1. Up-toandincluding200 HP	Hr	400			
	2. Over200to250HP	Hr	200			
D304	----------etc----------					
	Total for day work: Constructional Plant _____ (Carriedforwardtodayworksummary)					

Not Applicable

Appendix- D to Bid

DAY WORK

Summary (Day work)

		Amount(Rs.)
(I)	Total for daywork:Labour	_____
(II)	Total for daywork:Materials	_____
(III)	Total fordaywork: Constructional Plan	_____
	Total for day work (Carried forward tosummat. pa; eof Bill of Quantities)	_____

Not Applicable

BILL OF QUANTITIES (SAMPLE)

SUMMARY

		▪ **Amount(Rs.)**
BillNo.1:	Earthworks/PlinthandFoundation	
BillNo.2:	CulvertsandBridges/Ground Floor	
BillNo.3:	Subsurface Drains/Internal Water Supply&SanitaryFittings	
BillNo4:	Subsurface Drains/PipeLayingandManholes/InternalwaterSupplyand Sanitary Fittings	
BillNo.5	TubewellsandPump-houses/Internal Electrification	
BillNo.6	Miscellaneous Items	
BillNo.7	External Development	
	Sub-TotalofBills	_____
	Day work	_____
	Bid Price	_____

Note: All Provisional Sums are to be expended in whole or, in part at the direction and discretion of the Engineer in accordance with Sub-Clauses 52.4 and 58.2 of the General Conditions of Contract Part- I.

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programmer for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

	Description	**Time for Completion**
1)	Whole works	_____days
2)	Part-A	_____days
3)	Part-B	_____days
4)	_____	_____days
5)	_____	_____days

Appendix- F to Bid

METHOD OF PERFORMING THE WORK

[Thebidderisrequiredtosubmitanarrativeoutliningthemethodofperformingthework. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in managementandsupervision,engineering,equipmentmaintenanceandpurchasing.

2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.

3. Themethodofexecutingtheworks,theprocedures forinstallationofequipmentand machinery and transportation of equipment and materials to the site.

Appendix- G to Bid

LIST OF MAJOR EQUIPMENT– RELATED ITEMS

[Thebidderwill provide on Sheet 2 ofthis Appendix alist ofall major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

EQUIPMENT REQUIRED FOR THE WORK.

Appendix- G to Bid

LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchased or Leased	DescriptionofUnit (Make, Model, Year)	Capacity HPRating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
avowed						
b.To be Purchased						
c. To be arranged on Lease						

Appendix-H to Bid

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp"s facilities and staff housing requirements.

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation(clearing,landpreparation,etc.).

2. Provision of Services.

    a) Power(expectedpowerload,etc.).
    b) Water(requiredamountandsystemproposed).
    c) Sanitation(sewagedisposalsystem, etc.).

3. Construction of Facilities

    a) Contractor"sOffice.WorkshopandWorkAreas(areasrequiredandproposed layout, type of construction of buildings, etc.).
    b) WarehousesandStorageAreas(arearequired,typeofconstructionand layout).
    c) HousingandStaffFacilities(Plansforhousingforproposedstaff,layout,type of construction, etc.).

4. ConstructionEquipmentAssemblyandPreparation(detailedplansforcarryingout this activity).

5. OtherItemsProposed(Securityservices,etc.).

Appendix-I to Bid

LIST OF SUB CONTRACTORS

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

PartofWorks (GiveDetails)	**Subcontractor (WithCompleteAddress)**
1	**2**

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder‟s estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/Year/Period	**Amounts (inthousands)**
1	**2**
IstQuarter	
2nd Quarter	
3rd Quarter	
4th Quarter	
5th Quarter	
6th Quarter	
7th Quarter	
8th Quarter	
9th Quarter	
BidPrice	

ORGANIZATIONCHART
FOR THE
SUPERVISORY STAFF AND LABOUR

(To be filled inbythebidder)

(INTEGRITY PACT)

DECLARATIONO FFEES, COMMISSION AND BROKER AGEETC; PAYABLEBY CONTRACTORS.

(FOR CONTRACTS WORTH RS.10.00 MILLION OR MORE)

Contract No._____Dated _____
Contract Value: _____
Contract Title: _____

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

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone withinor 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 kick back, 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

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

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to 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 orkickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

……
[ProcuringAgency] [Contractor]

FORMS

BID SECURITY
PERFORMANCESECURITY
CONTRACT AGREEMENT
MOBILIZATIONADVANCE GUARANTEE
INDENTUREBONDFORSECUREDADVANCE

BID SECURITY
(BankGuarantee)

Security Executed on _____
(Date)
Name of Surety (Bank) with Address: _____
(ScheduledBankinPakistan)
Name of Principal (Bidder) with Address _____

_____
Penal Sum of Security Rupees._____(Rs. _____)Bid Reference No. _____
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at therequestofthesaidPrincipal(Bidder)we,theSuretyabovenamed,areheldandfirmly bound unto

_____
(hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____for Bid No. _____for_____(Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

(1) that the bid security shall remain in force up to and including the date 28 days afterthe deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety ishereby waived;

(2) thatthebidsecurityofunsuccessfulbidderswillbereturnedbytheprocuringagency after expiry of its validity or upon signing of the Contract Agreement; and

(3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediatelyto the said procuringagencypursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agencyin accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.
PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand,

noticeofwhich shall be sent bytheprocuringagencybyregistered post dulyaddressedto the Surety at its address given above.

PROVIDEDALSOTHATtheprocuringagencyshall bethesoleand final judgefordeciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Securitywithin the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY(Bank)

WITNESS: Signature _____

1. _____ Name _____

_____ Title _____

CorporateSecretary(Seal) CorporateGuarantor(Seal)

2. _____

_____

Name,Title&Address

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No._____
Executed on _____
Expiry date _____

[LetterbytheGuarantortotheProcuringAgency]

NameofGuarantor(Bank)withaddress:_____
(ScheduledBankinPakistan)

NameofPrincipal(Contractor)withaddress:_____

_____

PenalSum of Security(expressin words and figures)_____

_____

Letter of Acceptance No._____Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and abovesaid LetterofAcceptance(hereinaftercalled the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the_____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THECONDITIONOFTHISOBLIGATIONISSUCH,thatwhereasthePrincipalhasaccepted the procuring agency's above said Letter of Acceptance for _____
_____(Name of Contract) for the _____
_____(NameofProject).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that maybe granted bythe procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and trulyperform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to bevoid;otherwisetoremaininfullforceandvirtuetillallrequirementsof Clause49,Defects Liability, of Conditions of Contract are fulfilled.

Our total liabilityunder this Guarantee is limited to the sum stated above and it is a condition ofanyliabilityattachingtousunderthisGuaranteethattheclaimforpaymentinwritingshall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____(the Guarantor), waiving all objections and defenses under the Contract, do herebyirrevocably and independently guarantee to payto the procuring agency without delay upon the procuring agency's first written demand without

cavilorargumentsand withoutrequiringtheprocuringagencytoproveortoshowgroundsor reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency‟s designated Bank & Account Number.

PROVIDEDALSOTHATtheprocuringagencyshall bethesoleand final judgefordeciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the procuring agency forthwith and without any reference to the Principal or any other person.

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

_____
Guarantor(Bank)

Witness:

1. _____ Signature _____

_____ Name _____
CorporateSecretary(Seal)

Title _____

2. _____

_____ _____
Name,Title&Address CorporateGuarantor(Seal)

FORMOFCONTRACT AGREEMENT

THISCONTRACTAGREEMENT(hereinaftercalledthe"Agreement")madeonthe day of _____ _____(month) 20_____ between _____ (hereaftercalledthe"ProcuringAgency")oftheonepartand _____(hereaftercalledthe"Contractor")oftheother part.

WHEREAStheProcuringAgencyisdesirousthatcertainworks,viz_____ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOWthisAgreementwitnesseth--as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectivelyassignedtothemintheConditionsofContractthereinafterreferredto.

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

   (a) TheContractAgreement;
   (b) TheLetterofAcceptance;
   (c) Thecompleted Formof Bid;
   (d) SpecialStipulations (Appendix-A to Bid);
   (e) TheSpecialConditions ofContract–PartII;
   (f) TheGeneralConditions–PartI;
   (g) ThepricedBillof Quantities(Appendix-D to Bid);
   (h) Thecompleted Appendicesto Bid(B, C,E toL);
   (i) The Drawings;
   (j) The Specifications.
   (k) _____(anyother)

3. In consideration of the payments to be made by the procuring agency to theContractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Priceorsuchothersumasmaybecomepayableundertheprovisionsofthecontractat the times and in the manner prescribed by the contract.

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

Signatureof the Contactor	SignatureofProcuringAgency
_____	_____
(Seal)	(Seal)
Signed,Sealed andDeliveredinthepresenceof:	
Witness:	Witness:
_____	_____
(Name,Titleand Address)	(Name,Titleand Address)

MG-1

MOBILIZATIONADVANCE GUARANTEE

BankGuaranteeNo._____Date _____

WHEREAS_____(hereinafter called the 'Procuring Agency') has entered into a Contract for _____
(Particulars of Contract)
with _____(hereinaftercalledthe"Contractor').

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

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

AND WHEREAS, _____
(ScheduledBankinPakistan)
(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the **procuring agency** agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

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

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

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____whicheverisearlier.
(Date)
TheGuarantor's liabilityunder this Guaranteeshall notin anycaseexceed thesum of Rupees _____(Rs_____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

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

WITNESS

1. _____

_____
CorporateSecretary(Seal)

2. _____ _____
(NameTitle &Address) CorporateGuarantor(Seal)

INDENTUREFORSECUREDADVANCES.

(Foruseincasesinwhichiscontractisforfinishedworkandthecontractorhasenteredinto an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTUREmade the……..dayof..... ……. 20…….……BETWEEN (hereinaftercalled"the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of theother part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractorhasagreedtoperformtheunder-mentionedworks(hereinafterreferredto as the said work):-

(Hereenter (thedescription ofthe works).[1]

ANDWHEREASthecontractorhas appliedtothe …….. ……..……..foranadvancetohimofRupees……..…… (Rs.....) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction ofsuch ofthe said works as hehas undertaken to executeat rates fixed for thefinished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs. .....)onthesecurityofmaterialsthequantitiesandotherparticularsofwhich are detailedinPartIIofRunningAccountBill(B).thesaidworkssignedbythe contractor Fin R.Form.l7.A On…….and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreementandin considerationofthe sumof Rupees…….. (Rs. .....)on orbeforetheexecution ofthesepresentspaidto theContractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as maybemadeto him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assignunto the Government the said materials by way of security for the said amount

Anddoth herebycovenant and agreewith theGovernment and declareay follow :-

(1) Thatthesaid sum of Rupees. ..... Rs. … .....)soadvancedbytheGovernmenttotheContractorasaforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are

absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of anykind and the contractor herebyagrees, at all times, toindemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and allothermaterialsonthesecurityofwhichanyfurtheradvanceoradvancesmay hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directionsof the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) ThattheContractorshallmakeathisowncostallnecessaryand adequatearrangementfortheproperwatch,safecustodyandprotectionagainstall risksofthesaidmaterialandthatuntilusedinconstructionasaforesaidthesaid materials shall remain at jthe site of the said works in the Contractor's custody and at his own risk and on his own responsibilityand shall at all times be open to inspection by(heDivisionalOfficeroranyofficerauthorizedbyhim.Intheeventofthesaid materialsofanypart(hereofbeingstolen,destroyedordamagedorbecoming deterioratedinagreaterdegreethanisduetoreasonableuseandwearthereofContractor will forthwith replace the same with other materials of like qualify or repairandmakegoodthe sameasrequiredbytheDivisionalOfficerandthematerials sobroughttoreplacethesaidmaterialssorepairedandmadegoodshallalsobe considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receivespayment,fromtheGovernmentofthepricepayabletohimforthesaidworks under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) at if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said

agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages andexpenses incurred bythe Governmentinor fortherecoverythereof orthe

enforcement of this security or otherwise by reason of (he default of the Contractorand any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees withthe Government to repay and the same respectively to it accordingly.

(8) ThattheContractorherebychargesallthesaidmaterialswiththerepaymenttothe Government of the said sum of Rupees .... (Rs.....)andanyfurthersum or sums which may be advanced as aforesaid and a l l costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudicetothepowerscontainedthereinifandwhetherthecovenantforpaymentand repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

OncetherewiththeGovernmentmayatanytimethereafter adoptalloranyof following courses as it may deem best ;-

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalfofthe Contractor in accordance withthe provisions in that behalf contained in the said agreement debiting the Contractor withthe actualcostof effecting suchcompletionthe amountdue inrespectof advancesunderthesepresentsandcreditingtheContractorwiththevalueof work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he isto paythe same to the Government on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

(c) Deductalloranypartofthemoneysowingoutofthesecuritydepositorany sum due to the Contractor under the said agreement.

(9) Thatexceptasisexpresslyprovidedbythepresentsinterestonthe said advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shallbe referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose..... decisionshall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Singed,sealedanddeliveredby* In the presence of

SEAL

1st witness

2nd witness

Signed,sealedanddeliveredby* In the presence of

SEAL

1st witness

2nd witness

NotesontheConditionsof Contract

TheConditionsof Contractcomprisetwo parts:

(a)PartI-(b) GeneralConditionsofContract
Part II - SpecialConditionsof Contract

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

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

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

The use of standard conditions of contract for all civil works will ensure comprehensiveness ofcoverage, better balanceof rights orobligationsbetween procuringagencyandContractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copyrighted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced herein the FIDIC General Conditions of Contract for reference purpose only which cannot be used by the users for preparingtheir biddingdocuments. Thebiddingdocument mayinclude a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document. Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.*

---

*Addthefollowingtextifthebiddingdocuments,asissued,donotincludeacopy: "Copies of the FIDIC Conditions of Contract can be obtained from:
Torequestsuchpermissionpleasecontact:
FIDICCASEPOSTALE,CH-1215Switzerland; Tel.
+41 22 799 49 00;
Fax;+41 22 799 49 01
E-mail:fidic@fidic.org.

Conditions of Contract forCONSTRUCTION

FOR BUILDING AND ENGINEERING WORKSDESIGNEDBYTHEEMPLOYER

MultilateralDevelopmentBankHarmonised Edition
March 2006

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FEDERATION INTERNATIONALE DES INGENIEURS-CONSEILS
INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS
INTERNATIONALE VEREINIGUNG BERATENDER INGENIEURE
FEDERACION INTERNACIONAL DE INGENIEROS CONSULTORES

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GeneralConditions

GeneralProvisions

1.1
Definitions

IntheConditionsofContract(“theseConditions”),whichincludeParticularConditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

1.1.1
The Contract

1.1.1.1“Contract”meanstheContractAgreement,theLetterofAcceptance,the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the ContractAgreementorintheLetterofAcceptance.

1.1.1.2“ContractAgreement”meansthecontractagreementreferredtoin Sub-Clause 1.6 [Contract Agreement].

1.1.1.3“LetterofAcceptance”meanstheletterofformalacceptance,signedby theEmployer,oftheLetterofTender,includinganyannexed memoranda comprisingagreementsbetweenandsignedbyboth Parties.If thereis no suchletterofacceptance,theexpression“Letterof Acceptance” means the ContractAgreementandthedateofissuingorreceivingtheLetter of AcceptancemeansthedateofsigningtheContractAgreement.

1.1.1.4 “LetterofTender”meansthedocumententitledletteroftenderorletterof bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

1.1.1.5 “Specification” means the document entitled specification, as included intheContract,andanyadditionsandmodificationstothespecificationinaccordance with the Contract. Such document specifies the Works.

1.1.1.6 “Drawings” means the drawings of the Works, as included in the Contract, andanyadditionalandmodifieddrawings issuedby(oronbehalfof)theEmployerin accordance with the Contract.

1.1.1.7 “Schedules” means the document(s) entitled schedules, completed by the Contractor andsubmittedwiththeLetterofTender,asincludedintheContract.Such documentmayincludetheBillofQuantities,data,lists,andschedulesofratesand/or prices.

1.1.1.8 “Tender” means the Letter of Tender and all other documents which theContractorsubmittedwiththeLetterofTender,asincludedintheContract.

1.1.1.9 “Bill of Quantities”, “Daywork Schedule” and “Schedule of Payment Currencies”meanthedocumentssonamed(ifany)whicharecomprisedinthe Schedules.

1.1.1.10 “ContractData”meansthepagescompletedbytheEmployerentitled contract data which constitute Part A of the Particular Conditions.

1.1.2

PartiesandPersons

1.1.2.1 “Party”meanstheEmployerortheContractor,asthecontextrequires.

1.1.2.2 “Employer”meansthepersonnamedasemployerintheContractData andthelegalsuccessorsintitletothisperson.

1.1.2.3 “Contractor”meanstheperson(s)namedascontractorintheLetterof TenderacceptedbytheEmployerandthelegalsuccessorsintitletothis person(s).

1.1.2.4 “Engineer”meansthepersonappointedbytheEmployertoactas the EngineerforthepurposesoftheContractandnamedintheContractData,or otherpersonappointedfromtimetotimebytheEmployerandnotifiedtothe ContractorunderSub-Clause3.4[ReplacementoftheEngineer].

1.1.2.5“Contractor’sRepresentative”meansthepersonnamedbythe ContractorintheContractorappointedfromtimetotimebytheContractorunder Sub-Clause4.3[Contractor’sRepresentative],whoactsonbehalfofthe Contractor.

1.1.2.6 “Employer’sPersonnel”meanstheEngineer,theassistantsreferredtoin Sub-Clause3.2[DelegationbytheEngineer]andallotherstaff,labourandother employeesoftheEngineerandoftheEmployer;andanyotherpersonnel notifiedtotheContractor,bytheEmployerortheEngineer,asEmployer’s Personnel.

1.1.2.7 “Contractor’sPersonnel”meanstheContractor’sRepresentativeandall personnelwhomtheContractorutilisesonSite,whomayincludethestaff, labourandotheremployeesoftheContractorandofeachSubcontractor;and anyotherpersonnelassistingtheContractorintheexecutionoftheWorks.

1.1.2.8“Subcontractor”meansanypersonnamedintheContractasa subcontractor,oranypersonappointedasasubcontractor,forapartof the Works;andthelegalsuccessorsintitletoeachofthesepersons.

1.1.2.9“DB”meansthepersonorthreepersonsappointedunderSub-Clause20.2 [AppointmentoftheDisputeBoard]orSub-Clause20.3[FailuretoAgreeon theCompositionoftheDisputeBoard].

1.1.2.10 “FIDIC”meanstheFédérationInternationaledesIngénieurs-Conseils,the internationalfederationofconsultingengineers.

1.1.2.11 “Bank”meansthefinancinginstitution(ifany)namedintheContractData.

1.1.2.12 “Borrower”meanstheperson(ifany)namedastheborrowerinthe ContractData.

1.1.3
Dates,Tests,Periods andCompletion

1.1.3.1 “BaseDate”meansthedate28dayspriortothelatestdateforsubmission andcompletionoftheTender.

1.1.3.2 “CommencementDate”meansthedatenotifiedunderSub-Clause8.1 [CommencementofWorks].

1.1.3.3 “TimeforCompletion”meansthetimeforcompletingtheWorksoraSection (asthecasemaybe)underSub-Clause8.2[TimeforCompletion],asstatedintheContract

Data(withanyextensionunderSub-Clause8.4[ExtensionofTimefor Completion]), calculated from the Commencement Date.

1.1.3.4 “Tests on Completion” means the tests which are specified in the ContractoragreedbybothPartiesorinstructedasaVariation,andwhichare carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.5 “Taking-OverCertificate”meansacertificateissuedunderClause10[Employer’s Taking Over].

1.1.3.6 “TestsafterCompletion”meansthetests(ifany)whicharespecifiedinthe Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.7 “Defects Notification Period” means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [CompletionofOutstandingWorkandRemedyingDefects],whichextendsover twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 “PerformanceCertificate”meansthecertificateissuedunderSub-Clause 11.9[PerformanceCertificate].

1.1.3.9 “day”meansacalendardayand“year”means365days.

1.1.4
Money and Payments

1.1.4.1“AcceptedContractAmount”meanstheamountacceptedintheLetter of Acceptance for the execution and completion of the Works and the remedying of any defects.

1.1.4.2 “Contract Price” means the price defined in Sub-Clause 14.1 [The ContractPrice],andincludesadjustmentsinaccordancewiththeContract.

1.1.4.3 “Cost”meansallexpenditurereasonablyincurred(ortobeincurred)by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 “FinalPaymentCertificate”meansthepaymentcertificateissuedunder Sub-Clause 14.13 [Issue of Final Payment Certificate].

1.1.4.5 “FinalStatement”meansthestatementdefinedinSub-Clause14.11[Application for Final Payment Certificate].

1.1.4.6 “ForeignCurrency”meansacurrencyinwhichpart(orall)ofthe Contract Price is payable, but not the Local Currency.

1.1.4.7 “InterimPaymentCertificate”meansapaymentcertificateissuedunder Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 “LocalCurrency”meansthecurrencyoftheCountry.

1.1.4.9 “PaymentCertificate”meansapaymentcertificateissuedunderClause 14 [Contract Price and Payment].

1.1.4.10 “ProvisionalSum”meansasum(ifany)whichisspecifiedintheContract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 “RetentionMoney”meanstheaccumulatedretentionmoneyswhichthe EmployerretainsunderSub-Clause14.3[ApplicationforInterimPayment Certificates]andpaysunderSub-Clause 14.9 [PaymentofRetentionMoney].

1.1.4.12 “Statement”meansastatementsubmittedbytheContractoraspartofan application,underClause14[ContractPriceandPayment],forapayment certificate.

1.1.5 WorksandGoods

1.1.5.1 “Contractor’sEquipment”meansallapparatus,machinery,vehiclesand otherthingsrequiredfortheexecutionandcompletionoftheWorksandthe remedyingofanydefects.However,Contractor’sEquipmentexcludes TemporaryWorks,Employer’sEquipment(ifany),Plant,Materialsandany otherthingsintendedtoformorformingpartofthePermanentWorks.

1.1.5.2“Goods”meansContractor’sEquipment,Materials,PlantandTemporary Works,oranyofthemasappropriate.

1.1.5.3“Materials”meansthingsofallkinds(otherthanPlant)intendedtoformor formingpartofthePermanentWorks,includingthesupply-onlymaterials(if any)tobesuppliedbytheContractorundertheContract.

1.1.5.4“PermanentWorks”meansthepermanentworkstobeexecutedbythe ContractorundertheContract.

1.1.5.5“Plant”meanstheapparatus,machineryandvehiclesintendedtoformor formingpartofthePermanentWorks,includingvehiclespurchasedforthe EmployerandrelatingtotheconstructionoroperationoftheWorks.

1.1.5.6“Section”meansapartoftheWorksspecifiedintheContractDataasa Section(ifany).

1.1.5.7“TemporaryWorks”meansalltemporaryworksofeverykind(otherthan Contractor’sEquipment)requiredonSitefortheexecutionandcompletion ofthePermanentWorksandtheremedyingofanydefects.

1.1.5.8“Works”meanthePermanentWorksandtheTemporaryWorks,oreitherof themasappropriate.

1.1.6 OtherDefinitions

1.1.6.1“Contractor’sDocuments”meansthecalculations, computerprograms andothersoftware,drawings,manuals,modelsandotherdocumentsofatechnical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 “Country”meansthecountryinwhichtheSite(ormostofit)islocated, where the Permanent Works are to be executed.

1.1.6.3 “Employer’sEquipment”meanstheapparatus,machineryandvehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 “ForceMajeure”isdefinedinClause19[ForceMajeure].

1.1.6.5 “Laws” means all national (or state) legislation, statutes, ordinances and otherlaws,andregulationsandby-lawsofanylegallyconstitutedpublicauthority.

1.1.6.6 “PerformanceSecurity”meansthesecurity(orsecurities,ifany) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 “Site” means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materialsaretobedelivered,andanyotherplacesasmaybespecifiedinthe Contract as forming part of the Site..

1.1.6.8 “Unforeseeable”meansnotreasonablyforeseeablebyanexperienced contractor by the Base Date.

1.1.6.9 “Variation”meansanychangetotheWorks,whichisinstructedor approved as a variation under Clause 13 [Variations and Adjustments].

1.2

Interpretation

IntheContract,exceptwherethecontextrequiresotherwise:

(a) wordsindicatingonegenderincludeallgenders;
(b) wordsindicatingthesingularalsoincludethepluralandwordsindicating the plural also include the singular;
(c) provisionsincludingtheword“agree”,“agreed”or“agreement”require the agreement to be record in writing;
(d) “written”or“inwriting”meanshand-written,type-written,printedor electronically made, and resulting in a permanent record; and
(e) theword“tender”issynonymouswith“bid”,and“tenderer”with“bidder” and the words “tender documents” with “bidding documents".

Themarginalwordsandotherheadingsshallnotbetakenintoconsideration in the interpretation of these Conditions.

IntheseConditions,provisionsincludingtheexpression“Costplusprofit” require this
profittobeone-twentieth(5%)ofthisCostunlessotherwiseindicatedinthe Contract Data.

1.4

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates,consents,determinations,notices,requestsanddischarges,these communications
shallbe:

(a) in writing and delivered by hand (against receipt), sent by mail or courier, ortransmittedusinganyoftheagreedsystemsofelectronictransmissionasstated in the Contract Data; and
(b) delivered,sentortransmittedtotheaddressfortherecipient’s communications as stated in the Contract Data. However:

(i) iftherecipientgivesnoticeofanotheraddress,communications shall thereafter be delivered accordingly; and
(ii) iftherecipienthasnotstatedotherwisewhenrequestinganapproval or consent, it may be sent to the address from which the request was

issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer,acopyshallbesenttotheEngineerortheotherParty,asthecasemaybe.

1.5 LawandLanguage

TheContractshallbegovernedbythelawofthecountryorotherjurisdiction stated in the Contract Data.

TherulinglanguageoftheContractshallbethatstatedintheContractData.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.6 PriorityofDocuments

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

(a) theContractAgreement(ifany),
(b) theLetterofAcceptance,
(c) theTender,
(d) theParticularConditions-PartA,
(e) theParticularConditions-PartB,
(f) theseGeneralConditions,
(g) theSpecification,
(h) theDrawings,and
(i) theSchedulesandanyotherdocumentsformingpartoftheContract.

Ifanambiguityordiscrepancyisfoundinthedocuments,theEngineershall issue any necessary clarification or instruction.

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PARTII -SPECIAL /PARTICULARCONDITIONSOFCONTRACT

1.1 Definitions

1.1.1.4 "FormofBid"issynonymouswith"LetterofTender".

1.1.1.5 "Bid"issynonymouswith "Tender".

1.1.1.10 "Bidding"issynonymouswith "contract".

Thefollowing paragraphis added:

1.1.1.11 "Programme"meanstheprogrammetobesubmittedbythecontractorinaccordancewith Sub-Clause 8.3 and any approved revisions thereto.

1.12.2 "Employer"issynonymouswith"ProcuringAgency"

1.1.2.9"DB"issynonymouswith"Committee".

1.1.3.1Replace28daysby7days inLCBand15daysinICB..

1.1.3.7"DefectsnotificationPeriod"issynonymouswith "DefectsliabilityPeriod".

1.15 **InspectionsandAuditbytheBank**
Deleted
ProcuringAgencycanretainthisclausewithorwithoutchanges,incaseofcontracts under Project, Bank and donor's programme.

3.1Engineer'sDutiesandAuthority.

Thefollowing paragraphisadded after duties:

Procuringagencyshallensurethattheengineer"sRepresentative/Staffisaprofessional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor'sRepresentative
Thefollowingtext istobeaddedafterlast line:

Thecontractor"sauthorisedrepresentativeandhisotherprofessionalengineersworkingatsite shall register themselves with the Pakistan Engineering Council.

6.10 RecordsofContractor'sPersonneland Equipment
Thefollowing paragraphis added:
TheContractor shall, upon request bythe Engineerat anytime in relation to anyitem

of hired Contractor‟s Equipment, forthwith notify the Engineer in writing the name andaddress of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

Thefollowing sub-clause 7.9 is added in (GCC):

7.9 UseofPakistaniMaterialsandServices

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencementof Works

Thelast parais deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

8.11ProlongedSuspension
Replace84 days by120days.

8.3 Programme
Thefollowingtextisto beaddedafter[CommencementofWorks]
Theprogrammeshallbe submittedintheeitherform of:

a) BarChartidentifyingthe criticalactivities.
b) CriticalPathMethod(CPM)identifyingthe criticalpath/activities.
c) ProgramEvaluationand ReviewTechniques(PERT).
(ProcuringAgencytoselectappropriate one)

13.1 Righttovary
InthelastlineofPara,aftertheword“Variation",theword“inwriting”isadded.

13.3 Variation procedure
Inthetenthline,afterthewords“assoonaspracticable”followingisadded: “and within a period not exceeding one-eighth of the completion time”

13.8 Adjustmentforchangesin cost
ThisclausewillbeapplicableforForeignfundedProject/SchemesorICB Contracts (locally & foreign funded) only.

ThefollowingprovisionisaddedforLocalfundedProject/Schemes/National Competitive Bidding Contracts:

TheamountspayabletotheContractor,pursuanttoSub-Clause14.6,shallbeadjusted in respect of the rise or fall in the cost of materials only, and will be paid to the contractor on those items mentioned in the **Appendix –C (B)**.

Similarlyreductioninthecostofthesematerialswillalsoberecoveredfromthe contractor accordingly

14.1 TheContractPrice
Sub-para(d) is deleted.

14.2 AdvancePayment

TheTextisdeleted andreplacedwith following:

AdvancePayment/MobilizationAdvanceshallbemadeavailabletotheContractor by the procuring agency on following conditions:

MobilizationAdvance/AdvancePayment

(i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:

a. onsubmissionbytheContractorofamobilizationadvanceguaranteefor the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;

b. contractorshallpayinterestonthemobilizationadvanceattherateof10% per annum on the advance; and

(ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 ofthe advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It maybe insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5PlantsandMaterialsintendedfor Works

Addthefollowingparagraphassub-clause14.5(d)forSecuredAdvanceonnon–perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

(I) TheContractor shall be entitled to receive from the procuringagencySecured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuringagencyof such sum as the Engineer mayconsider proper in respect ofnon-perishablematerialsbroughtatthesitebutnot yetincorporatedinthePermanentWorks provided that:

(i) Thematerialsareinaccordance with thespecificationsforthepermanent works;
(ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;

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

(iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for thepurposeofvaluationofmaterialsandprovidingevidenceofownershipandpayment therefore;

(v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;

(vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost ofimportedmaterials,or(ii)ex-factory/ex-warehousepriceoflocallymanufacturedor produced materials, or (iii) market price of stands other materials;

(vii) SecuredAdvanceshallnotbeallowedunlessanduntilthepreviousadvance,ifany,is fully recovered;

(viii) DetailedaccountofadvancesmustbekeptinpartIIofrunningaccountbillor a separate statement; and

(ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) RecoveryofSecured Advance:

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

14.8 Delayed Payment

SecondParaisreplacedwithfollowingtext:

Intheevent of thefailureof theProcuringAgencyto makethepayment within thetime stated,the procuringagencyshall payto thecontractor in caseof**ICB contracts only,** thecompensationatrate ofKIBOR+2%perannuminlocalcurrencyandLibor+1%for foreigncurrency,upon allsums tobepaidfromthedateofwhichthe samewould have been paid.

15.2 TerminationbyEmployer

Thefollowing Para is added at theend of thesub-clause:

Providedfurther,thatinaddition totheactiontakenbytheprocuringagency against the Contractor under this Clause, the procuringagencymayalso refer thecase ofdefaultof theContractor toPakistanEngineeringCouncilforpunitiveaction under theConstructionandOperationofEngineeringWorksBye-Laws1987, asamended fromtimeto time.

15.6 Corruptandfraudulent Practices.

Thefollowing textis tobeaddedas 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L 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 orany of his Subcontractors, agents or servants;

(b) terminatetheContract;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 Subcontractors, agents or servants.

The termination under sub-para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses **15.2** & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 PaymentonTermination
Sub-paragraph(c)isdeleted.

17.3 Employer's/ProcuringAgency'sRisks

Sub-Clause17.3 (h)is deleted.

Thefollowingtext is addedin Clause18.1 (GCC):

18.1 GeneralRequirementsforInsurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer//Procuring Agencyvalidforaperiod28days afterbeyondtheBidValiditydate.Costsofsuchinsurances shall be borne by the contractor.

19.6 OptionalTermination,PaymentandreleasebytheEmployer
Sub-clauses(c),(d)and(e)are deleted.

20.6 Arbitration

Textwillbereplacedasunder;

Anydisputein respectofwhich:

(a) thedecision,oftheDisputeBoardhasnotbecomefinalandbindingpursuanttosub- clause 20.2, and

(b) amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.

Theplaceof arbitrationshall be Hyderabad, inSindh Province.

ProcuringAgency canretainthis clausewithoutchanges,in caseofcontractsunder Project,

Bankanddonor'sprogrammeexceptthe placeofarbitrationshall be ....., in Sindh Province.

AnnexPROCEDURAL RULES

ProcuringAgencycanretaintheseruleswithorwithoutchanges,incaseofcontractsunder Project, Bank and donor's programme.

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SPECIFICATIONS

Specificationforexecutionofworksshallbe carried out as per laid down West Pakistan Standing Rates Committee with reference to schedule of Rates.

DRAWINGS