Town municipal Commissioner
TMC Liaquatbad

INFORMATION DEPARTMENT
OUT WARD NO. 70
DATED 20/11/2026
Town Municipal Corporation
Liaquatabad Karachi

Daily Best Business Karachi

INWARD 706
DATE 20/11/2026

جمعو 20 نومبر 2026ع

آفيس آف دي ميونسپل سيڪريٽريٽ
ٽائون ميونسپل ڪارپوريشن لياقت آباد

شاهراهه ابن سينا، ناظم آباد نمبر 2، ڪراچي، فون: 021_99260389

نمبر: TMC/LQT/MC/343/2026 تاريخ: 19/11/2026

ٽينڊر گهرائڻ جو نوٽيس (NIT)

ٽائون ميونسپل ڪارپوريشن (TMC) لياقت آباد، ڪراچي پاران پاڪستان انجنيئرنگ ڪائونسل (PEC) جتي لاڳو هجي ۽ لاڳاپيل ٽيڪس اختيارين وٽ رجسٽرڊ اهل ٺيڪيدارن/فرمن کان پيور ورڪس، سيوريج ورڪس، اليڪٽريڪل ورڪس ۽ مختلف ميونسپل ترقياتي ۽ سار سنڀال جي ڪمن جي ايگزيڪيوشن واسطي، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (وقت بوقت ڪيل ترميمن سميت) جي تحت فريم ورڪ ڪانٽريڪٽ جي بنياد تي مهر بند ٻوليون گهرائجن ٿيون. تفصيلي دستاويز ويب سائيٽ https://portalsindh.eprocure.gov.pk/#/ تان ڏسي ۽ ڊائون لوڊ ڪري سگهجن ٿا.

پروڪيورمينٽ جا تفصيل

نمبر شمار	ڪم جو تفصيل
1	پيور ورڪس (فراهمي، وڇائڻ ۽ مرمت پيور بلاڪس، فٽ پاٿن ۽ لاڳاپيل ڪم)
2	سيوريج ورڪس (تعمير، مرمت ۽ سار سنڀال سيوريج لائينن، مين هولز ۽ لاڳاپيل ڪمن جي)
3	اليڪٽريڪل ورڪس (تنصيب، مرمت ۽ سار سنڀال اسٽريٽ لائيٽس، اليڪٽريڪل فٽنگز، لاڳاپيل ڪمن ۽ بجلي جي اوزارن/سامان جي)
4	هارٽيڪلچر، صفائي سٿرائي جو سامان ۽ اسڪولن ۾ استعمال ٿيندڙ ٻيون شيون.

فريم ورڪ ڪانٽريڪٽ تحت ٽي ايم سي (TMC) لياقت آباد پاران ضرورت پوڻ تي مجاز اختياري وٽان جاري ڪيل الڳ ورڪ آرڊرز ذريعي ڪمن جي اڪلائڻ لاءِ طئي ٿيل اگهه، شرط ۽ ضابطا لاڳو ٿيندا. جڏهن ته حقيقي مقدار منظور ٿيل ضرورتن ۽ فنڊن جي دستيابي سان مشروط هوندو ۽ گهٽ ۾ گهٽ يا وڌ کان وڌ مقدار يا مالي ذميواري جي ڪا به ضمانت نه هوندي؛ ڪامياب ٻولي ڏيندڙ ٽي ايم سي جي هدايت موجب سونپيل ڪم مڪمل ڪرڻ جو پابند هوندو ۽ ادائگيون تسلي بخش طريقي سان مڪمل ڪيل، ماپيل ۽ تصديق ٿيل ڪمن جي عيوض مجاز اختياري جي منظوري سان مشروط هونديون. جنهن ۾ 90 ڏينهن يا ان کان وڌيڪ وقت لڳي سگهي ٿو.

ٽينڊر بابت اهم معلومات: خريداري ڪندڙ ادارو ٽائون ميونسپل ڪارپوريشن (TMC) لياقت آباد، ڪراچي آهي. خريداري جو طريقو سنگل اسٽيج ٽو اينولپ ٻولي جي طريقيڪار تحت اوپن ڪمپيٽيٽو بڊنگ هوندو. ناقابل واپسي ٽينڊر فيس 10,000 رپيا هوندي جبڪا ٽائون ميونسپل ڪمشنر، لياقت آباد جي حق ۾ پي آرڊر جي صورت ۾ جمع ڪرائڻي پوندي. هر ڪم لاءِ 500,000 رپيا (پنج لک رپيا فقط) جي ٻولي جي ضمانت الڳ الڳ جمع ڪرائڻي پوندي. ٻولي جا دستاويز 20_11_2026 کان جاري ڪيا ويندا. ٻوليون جمع ڪرائڻ جي آخري تاريخ ۽ وقت 07_12_2026 صبح 10:00 وڳي تائين https://portalsindh.eprocure.gov.pk/#/ تي مقرر آهي، ۽ ٻوليون ساڳئي ڏينهن صبح 10:30 وڳي آفيس آف ميونسپل ڪمشنر، ٽي ايم سي لياقت آباد، ڪراچي ۾ کوليون وينديون. مجاز اختياري سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل شقن موجب ڪنهن به ٻولي جي قبوليت کان اڳ ڪنهن به مرحلي تي خريداري جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي. قيمت، معيار ۽ اهليت جي مجموعي لحاظ کان سڀ کان وڌيڪ لاڀائتي ٻولي قبول ڪئي ويندي. وڌيڪ تفصيل ٻولي جي دستاويزن ۾ ڏسي سگهجن ٿا.

ميونسپل ڪمشنر
ٽائون ميونسپل ڪارپوريشن
لياقت آباد، ڪراچي

CamScanner

INWARD 706
DATE 20/11/2026
TMC Liaquatabad Town

دفتر میونسپل سیکرٹریٹ

ٹاؤن میونسپل کارپوریشن لیاقت آباد

شاہراہ ابن سینا، ناظم آباد نمبر 2، کراچی۔ فون نمبر: - 021-99260389

حوالہ: TMC/LQT/MC/343/2026 مورخہ: 19/11/2026

ٹینڈر نوٹس

ٹاؤن میونسپل کارپوریشن (TMC)، لیاقت آباد، کراچی، پاکستان انجینئرنگ کونسل (PEC) (جہاں قابل اطلاق ہو) اور متعلقہ ٹیکس حکام کے ساتھ رجسٹرڈ اہل ٹھیکیداروں/فرموں سے سندھ پبلک پروکیورمنٹ رولز 2010 (وقتاً فوقتاً ترمیم شدہ) کے مطابق فریم ورک کنٹریکٹ کے تحت پیور ورکس، سیوریج ورکس، الیکٹریکل ورکس اور مختلف میونسپل ترقیاتی و مرمتی کاموں کی انجام دہی کے لیے سربمہر بولیاں (ٹینڈرز) مطلوب ہیں۔ تفصیلی دستاویزات ویب سائٹ eprocure.gov.pk پر دیکھی اور ڈاؤن لوڈ کی جا سکتی ہیں۔

پروکیورمنٹ (خریداری و کام) کی تفصیلات

نمبر شمار	کام کی تفصیل
1	پیور ورکس (پیور بلاکس، فٹ پاتھ اور متعلقہ کاموں کی فراہمی، بچھانا اور مرمت)
2	سیوریج ورکس (سیوریج لائنوں، مین ہولز اور متعلقہ کاموں کی تعمیر، مرمت اور دیکھ بھال)
3	الیکٹریکل ورکس (سٹریٹ لائٹس، الیکٹریکل فٹنگز اور متعلقہ کاموں اور برقی آلات/سامان کی تنصیب، مرمت اور دیکھ بھال)
4	بار ٹیکچر، صفائی ستھرائی کا سامان اور اسکولوں میں استعمال ہونے والی دیگر اشیاء

فریم ورک کنٹریکٹ مجاز اتھارٹی کی طرف سے جاری کردہ انفرادی ورک آرڈرز کے ذریعے ٹی ایم سی لیاقت آباد کی ضرورت کے مطابق کاموں کی انجام دہی کے لیے متفقہ نرخ، شرائط و ضوابط طے کرے گا، جس میں اصل مقدار منظور شدہ ضروریات اور فنڈز کی دستیابی سے مشروط ہوگی، کم از کم یا زیادہ سے زیادہ مقدار یا مالی کسی ضمانت کے بغیر؛ کامیاب بولی دہندہ ٹی ایم سی کی ہدایت کے مطابق تفویض کردہ کام انجام دینے کا پابند ہوگا، اور ادائیگیاں تسلی بخش طور پر مکمل، پیمائش شدہ اور تصدیق شدہ کاموں کے عوض مجاز اتھارٹی کی منظوری سے مشروط کی جائیں گی، جس میں 90 دن یا اس سے زیادہ وقت لگ سکتا ہے۔

اہم ٹینڈر معلومات:

خریدار ادارہ ٹاؤن میونسپل کارپوریشن (TMC)، لیاقت آباد، کراچی ہے۔ خریداری کا طریقہ کار سنگل اسٹیج ٹو اینویلپ بولی کے طریقہ کار کے تحت فریم ورک کنٹریکٹ کے تحت اوپن مسابقتی بولی ہوگا۔ ناقابل واپسی ٹینڈر فیس -/10,000 روپے پے آرڈر کی صورت میں ٹاؤن میونسپل کمشنر، لیاقت آباد کے حق میں جمع کرانی ہوگی۔

ہر کام کے لیے الگ سے مبلغ -/500,000 روپے (پانچ لاکھ روپے فقط) کی بڈ سیکیورٹی جمع کرانا ہوگی۔

ٹینڈر دستاویزات 20-11-2026 سے جاری کی جائیں گی۔ بولیاں جمع کرانے کی آخری تاریخ اور وقت 07-12-2026 بوقت 10:00 بجے صبح eprocure.gov.pk پر ہوگا، اور بولیاں اسی تاریخ کو صبح 10:30 بجے دفتر میونسپل کمشنر، ٹی ایم سی لیاقت آباد، کراچی میں کھولی جائیں گی۔

مجاز اتھارٹی سندھ پبلک پروکیورمنٹ رولز 2010 کی متعلقہ دفعات کے مطابق کسی بھی بولی کی منظوری سے قبل کسی بھی مرحلے پر خریداری کے عمل کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔ لاگت، معیار اور اہلیت کے امتزاج کے لحاظ سے سب سے زیادہ فائدہ مند بولی قبول کی جائے گی۔

تفصیلات ٹینڈر دستاویزات میں دیکھی جا سکتی ہیں۔

میونسپل کمشنر

ٹاؤن میونسپل کارپوریشن لیاقت آباد، کراچی

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OFFICE OF THE MUNICIPAL SECRETARIATE
TOWN MUNICIPAL CORPORATION LIAQUATABAD

Shahrah-E-Ibn-E-Sina, Nazimabad No.2, Karachi. Ph: 021-99260389

NO: TMC/LQT/MC/343/2026 | DATED: 19/11/2026

NOTICE INVITING TENDER (NIT)

Town Municipal Corporation (TMC), Liaquatabad, Karachi, invites sealed bids from eligible contractors/firms registered with the Pakistan Engineering Council (PEC), where applicable, and relevant tax authorities, for execution of Paver Works, Sewerage Works, Electrical Works and Various Municipal Development and Maintenance Works under a Framework Contract in accordance with the Sindh Public Procurement Rules, 2010, as amended from time to time. detailed documents can be seen and downloaded at https://portalsindh.eprocure.gov.pk/#/.

DETAILS OF PROCUREMENT

S. No.	Description of Work
1	Paver Works (Supply, Laying and Repair of Paver Blocks, Footpaths and Allied Works)
2	Sewerage Works (Construction, Repair and Maintenance of Sewerage Lines, Manholes and Allied Works)
3	Electrical Works (Installation, Repair and Maintenance of Street Lights, Electrical Fittings and Allied Works and electrical appliances/goods)
4	Horticulture, Sanitation items and other goods used in schools

The Framework Contract shall establish agreed rates, terms and conditions for execution of works as and when required by TMC Liaquatabad through individual work orders issud by the competent authority, with actual quantities subject to approved requirements and availability of funds, without any guarantee of minimum or maximum quantity or financial commitment; the successful bidder shall be bound to execute the assigned works whenever directed by TMC, and payments shall be made against satisfactorily completed, measured and verified works, subject to approval by the competent authority, which may take 90 days or more.

IMPORTANT TENDER INFORMATION: The procuring agency is Town Municipal Corporation (TMC), Liaquatabad, Karachi. The procurement method shall be Open Competitive Bidding under a Framework Contract under single stage two envelope bidding procedure. The non-refundable tender fee shall be Rs. 10,000/- in the form of a Pay Order drawn in favour of the Town Municipal Commissioner, Liaquatabad. Bid Security of Rs. 500,000/- (Rupees Five Hundred Thousand Only) shall be submitted separately for each work. Bidding documents shall be issued from 20-11-2026. The last date and time for submission of bids shall be 07-12-2026 at 10:00 AM https://portalsindh.eprocure.gov.pk/#/, and bids shall be opened on the same date at 10.30 a.m. at the Office of the Municipal Commissioner, TMC Liaquatabad, Karachi. The competent authority reserves the right to cancel the procurement process at any stage before acceptance of a bid, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010. The most advantageous bid in terms of combination of cost, quality and qualification shall be accepted. T can be seen in the bidding documents.

MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION,
LIAQUATABAD, KARACHI

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TMC LIAQUTABAD

Frame work Contract for Paver Works

TMC LIAQUATABAD
Office of TMC Liaquatbad near nadra office Gujjar Nala nazimabad Karachi.

OFFICE OF THE MUNICIPAL SECRETARIATE

TOWN MUNICIPAL CORPORATION LIAQUATABAD

Shahrah-E-Ibn-E-Sina, Nazimabad No.2, Karachi. Ph: 021-99260389

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2010. The most advantageous bid in terms of combination of cost, quality and qualification shall be accepted. The details can be seen in the bidding documents.

MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION
LIAQUATABAD, KARACHI

TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI

INVITATION TO BID

Procurement of Civil Works under Framework Contract

Name of Work: Civil Works – Laying of CC Paver Blocks in Town Municipal Corporation Liaquatabad.

NIT No.: TMC/LQT/_____/2026-27

Dated: _____

1. The **Town Municipal Corporation Liaquatabad, Karachi** (hereinafter referred to as the "Procuring Agency") intends to undertake various civil works within its territorial jurisdiction, including the laying of Cement Concrete (CC) Paver Blocks on streets, roads, footpaths and other designated locations in Town Municipal Corporation Liaquatabad, under a Framework Contract, through the allocation and availability of funds under the relevant budgetary provisions of the Government of Sindh / Town Municipal Corporation Liaquatabad.
   The Procuring Agency intends to utilize the available funds for eligible payments under the contract for the following works:
   Civil Works – Laying of CC Paver Blocks in Town Municipal Corporation Liaquatabad under Framework Contract.
   Bidding is open to all interested and eligible bidders in accordance with the Sindh Public Procurement Rules, 2010, as amended from time to time.
2. The Procuring Agency invites sealed bids from interested contractors/firms registered with the Pakistan Engineering Council (PEC), in the relevant category and discipline applicable to the estimated cost of the works, and registered with the relevant tax authorities, including the Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB), and other terms and conditions as mentioned in the bidding documents wherever applicable.
   The bidders must possess valid PEC registration with the relevant specialization for civil works and fulfil the eligibility and qualification criteria prescribed in the bidding documents.
3. Interested bidders may obtain information from the Office of the Town Municipal Corporation Liaquatabad, Karachi, during office hours up to **07.12.2026.**
   Address of Procuring Agency:

Office of the Town Municipal Corporation Liaquatabad,
Karachi, Sindh, Pakistan.

4. A complete set of bidding documents may be obtained by interested bidders upon submission of a written application to the office of the Procuring Agency and payment of a non-refundable tender fee of **Rs. 10,000(Rupees ten thousands only)** through the prescribed mode of payment.
5. All bids must be accompanied by bid security amounting to **Rs 500,000 of the bid amount / estimated cost**, in the form of Pay Order, Demand Draft or Bank Guarantee issued by a scheduled bank in Pakistan, in favour of **Town Municipal Corporation Liaquatabad**, as specified in the bidding documents.
6. Sealed bids, prepared in accordance with the instructions contained in the bidding documents, must be uploaded on https://portalsindh.eprocure.gov.pk/#/ and the original Bid Security, Tender fees and original affidavit shall be submitted to the Office of the Town Municipal Corporation Liaquatabad, Karachi, at 10 A.M on 7th t December 2026
7. Bids will be opened publicly on the same day at 10: 30 A.M on 7th December 2026 in the presence of bidders or their authorized representatives who may wish to attend the bid opening proceedings at the following address:
   Office of the Town Municipal Corporation Liaquatabad, Karachi.
8. The procurement shall be conducted under the **Single Stage – Two Envelope and the most advantegous bid shall be accepted.**
9. The Framework Contract shall provide for execution of individual work orders at different locations within the territorial jurisdiction of Town Municipal Corporation Liaquatabad, as and when required by the Procuring Agency, subject to the availability of funds. However, in case of need, the bidder shall be required to complete the work as needed and payment may be done with 90 days and the period may be extended as per the availability of funds.
10. The quantities and locations of individual works may vary according to actual requirements. Payments shall be made against satisfactorily completed and measured works, duly verified and certified by the authorized officers of the Procuring Agency, in accordance with the approved contract rates and terms.
11. The Procuring Agency reserves the right to reject any or all bids, or annul the bidding process, at any stage prior to acceptance of a bid, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010, as amended.
12. This Invitation to Bid is also being advertised through the official procurement portal of the Sindh Public Procurement Regulatory Authority (SPPRA), as applicable.

TOWN MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION LIAQUATABAD
KARACHI

TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI, SINDH

INSTRUCTIONS TO BIDDERS (ITB)

Name of Work: Civil Works – Laying of CC Paver Blocks in Town Municipal Corporation Liaquatabad under Framework Contract.

Financial Year: 2026–27

Procuring Agency: Town Municipal Corporation Liaquatabad, Karachi.

Procurement Method: Single Stage – Two Envelope.

Submission Mode: Sindh e-Procurement Portal (EPADS).

Special Condition: Joint Ventures, Consortiums and Associations of Independent Firms are not permitted.

NOTE: These Instructions to Bidders, along with the Bidding Data, shall not form part of the Contract and shall cease to have effect once the Contract is signed.

A. GENERAL

IB.1 Scope of Bid

1.1 The Town Municipal Corporation Liaquatabad, Karachi, hereinafter called the "Procuring Agency", wishes to receive bids for the execution, construction and completion of civil works described in these Bidding Documents and summarized in the Bidding Data, hereinafter referred to as the "Works".

The Works comprise Civil Works – Laying of Cement Concrete (CC) Paver Blocks on streets, roads, footpaths and other designated locations within the territorial jurisdiction of Town Municipal Corporation Liaquatabad, Karachi, under a Framework Contract.

1.2 The successful bidder shall be required to execute and complete individual works within the time specified in the respective Work Orders issued by the Procuring Agency and in accordance with the approved specifications, drawings, quantities, rates and contractual conditions.

1.3 The Framework Contract shall establish the approved rates and contractual terms for execution of the required works. The actual quantities, locations and frequency of individual works shall be determined by the Procuring Agency according to its requirements and availability of funds.

1.4 The issuance of a Framework Contract shall not constitute a guarantee of any minimum quantity of work or minimum financial commitment unless expressly provided in the Bidding Data or Contract Agreement.

IB.2 Source of Funds

2.1 The Procuring Agency has allocated / received / applied for funds from the Government of Sindh / Local Government funds / Town Municipal Corporation Liaquatabad budget towards the cost of the civil works specified in the Bidding Data.

It is intended that the available funds shall be utilized for eligible payments under the Contract for which these Bidding Documents are issued.

2.2 All payments under the Framework Contract shall be subject to the availability and release of funds under the relevant budgetary provisions and approval of the competent authority.

IB.3 Eligible Bidders

3.1 This Invitation for Bids is open to all interested individual contractors, proprietorships, firms and companies that are eligible under the provisions of the Sindh Public Procurement Rules, 2010, as amended from time to time, and fulfil the eligibility and qualification criteria specified in the Notice Inviting Tender (NIT) and Bidding Documents.

(a) Bidders may be excluded if:

(i) As a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the Federal Government, wherever applicable; or

(ii) A firm is blacklisted / debarred by the Procuring Agency or any competent authority in accordance with applicable laws and rules.

(b) Government-owned enterprises or institutions may participate only if they can establish that they are:

(i) Legally and financially autonomous; and

(ii) Operate under commercial law.

(c) The bidder shall:

(i) Be an individual contractor, proprietorship, partnership, registered firm or company bidding independently in its own legal capacity;

(ii) Possess valid registration with the Pakistan Engineering Council (PEC) in the relevant category and discipline applicable to the nature and estimated value of the works;

(iii) Be registered with relevant tax authorities, including the Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB), wherever applicable;

(iv) Fulfil all eligibility and qualification requirements prescribed in the NIT and Bidding Documents;

(v) Possess the required financial capacity, relevant experience, technical personnel and construction equipment; and

(vi) Not be blacklisted or debarred by any competent authority in accordance with applicable laws and rules.

3.2 Joint Ventures and Consortiums Not Permitted

Joint Ventures (JVs), consortiums, associations of independent firms and collaborative bidding arrangements between two or more independent contractors / firms / companies shall not be permitted under this procurement, subject to applicable procurement and PEC requirements.

Every bidder shall submit its bid independently in its own legal capacity and shall be solely responsible for the execution, performance and completion of the works under the Framework Contract.

No bidder shall rely upon the PEC registration, financial resources, experience, technical capacity, equipment or personnel of another independent firm or entity to fulfil the mandatory eligibility and qualification requirements.

The successful bidder shall remain solely and independently responsible for all contractual obligations, liabilities, quality of work, completion timelines and performance under the Contract.

3.3 The restriction on Joint Ventures shall not prohibit a bidder from employing its own permanent or contractual technical personnel, procuring materials from suppliers or engaging subcontractors where expressly permitted under the Conditions of Contract and with prior approval of the Procuring Agency, wherever required.

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid in its own independent legal capacity.

4.2 No bidder shall submit or participate in more than one bid, whether individually or through another firm, company, partnership, consortium or any other arrangement, except as expressly permitted under the provisions relating to alternative bids.

4.3 Any violation of this condition, including participation through multiple entities under common ownership or control for the purpose of circumventing this requirement, shall be dealt with in accordance with the applicable procurement rules.

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the Procuring Agency shall 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 sites of the proposed works and their surroundings and obtain all information that may be necessary for preparing the bid and entering into a Contract for execution of the works.

The works may be undertaken at different locations within the territorial jurisdiction of Town Municipal Corporation Liaquatabad. The bidders shall assess the general site conditions, accessibility, transportation requirements, availability of materials, labour, utilities and other relevant factors.

All costs 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 to enter upon its premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents will release and indemnify the Procuring Agency, its 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 a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SPP Rule 21)

7.1 The Bidding Documents, in addition to the Invitation for Bids, are those stated below and should be read in conjunction with any Addenda 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) Technical Specifications;

(f) Form of Bid and Appendices to Bid;

(g) Bill of Quantities / Schedule of Rates (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, wherever applicable;

(k) Drawings, wherever applicable;

(l) Proposed Construction Schedule;

(m) Method of Performing the Work;

(n) List of Major Equipment;

(o) Organization Chart for Supervisory Staff; and

(p) Any other document specified in the Bidding Data.

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 Bidding Documents shall be rejected.

7.3 The bidders shall ensure that they have obtained the complete set of Bidding Documents, including all forms, appendices, specifications, conditions and subsequent Addenda.

IB.8 Clarification of Bidding Documents (SPP Rule 23(1))

Any interested bidder requiring any clarification in respect of the Bidding Documents may notify the Procuring Agency in writing at the address indicated in the Invitation for Bids / NIT.

The Procuring Agency will respond to any request for clarification, provided that such request is received at least five (5) calendar days prior to the date of opening of bids.

Provided that any clarification in response to a query by any bidder shall be communicated to all parties who have obtained the Bidding Documents.

IB.9 Addendum / Modification of Bidding Documents

9.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by an interested bidder, modify the Bidding Documents by issuing an Addendum.

9.2 Any Addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause IB.7.1 hereof and shall be communicated in writing to all bidders.

Interested bidders shall acknowledge receipt of each Addendum in writing to the Procuring Agency or through the prescribed electronic procurement system.

9.3 To afford bidders reasonable time in which to take an Addendum into 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.10 Language 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 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 the bid language shall prevail.

IB.11 Documents 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) Evidence of access to financial resources along with average annual 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 proposal taking into account the various Appendices to Bid, especially 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, construction methodology, quality control arrangements, proposed manpower and other relevant information.

11.2 Bids shall be submitted independently by the individual contractor, firm or company in its own legal capacity. No Joint Venture, consortium, association of independent firms or collaborative bidding arrangement shall be accepted.

11.3 Bidders shall submit proposals of work methods and schedules in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause IB.1.2 hereof.

11.4 All experience, turnover, financial resources, technical personnel and equipment claimed by the bidder shall be supported by documentary evidence relating to the bidding entity itself. Resources and credentials of independent third-party firms shall not be aggregated to satisfy mandatory qualification criteria.

IB.12 Bid 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 Composite Schedule of Rates (CSR), as the case may be.

In case of the Framework Contract, the bidder shall quote the applicable unit rates / percentage above or below the prescribed Composite Schedule of Rates, as specified in the Bidding Data and Bill of Quantities.

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, subject to the provisions of the Bidding Documents.

12.3 The bid price submitted by the contractor shall include all rates and prices, including 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 (7) days prior to the deadline for submission of bids, shall be deemed to have been included.

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 13.7 of GCC, wherever applicable.

The bidders shall furnish the prescribed information for the 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 quoted by bidders shall be allowed as per the applicable provisions of the Instructions to Bidders, Bidding Data and Conditions of Contract.

12.5 Framework Contract Rates

The rates quoted and accepted under the Framework Contract shall form the basis for execution of individual Work Orders.

The contractor shall not be entitled to demand any additional payment on account of variations in the locations of individual works, transportation, labour, materials, mobilization or other expenses which have been included in the quoted rates, except where expressly permitted under the Contract.

No work shall be undertaken without a written Work Order or written authorization issued by the competent authority of the Procuring Agency.

IB.13 Currencies of Bid and Payment

13.1 The unit rates and prices shall be quoted by the bidder entirely in Pakistani 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 shall be indicated in the prescribed manner.

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 seven (7) 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, where applicable.

IB.14 Bid Validity

14.1 Bids shall remain valid for the period stipulated in the Bidding Data from the date of opening of bids specified in Clause IB.23.

14.2 In exceptional circumstances, prior to expiry of the original period, the Procuring Agency may request the bidders to extend the period of validity for a specified additional period, which shall not be 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 forfeiture of the bid security.

In case a bidder agrees to the request, he shall not be required or permitted to modify the bid, but shall 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, namely Rs. 500,000/- (Rupees Five Hundred Thousand Only), in Pakistani Rupees or an equivalent amount in a freely convertible currency, wherever permitted.

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 Town Municipal Corporation Liaquatabad, 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 The original bid security instrument shall be submitted physically to the Office of Town Municipal Corporation Liaquatabad within the deadline specified in the Bidding Data, notwithstanding electronic submission of the bid through EPADS.

15.5 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.

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

15.7 The bid security may be forfeited:

(a) If the bidder withdraws his bid except as provided in Sub-Clause IB.22.1;

(b) If the bidder does not accept the correction of his bid price pursuant to Sub-Clause IB.27.2 hereof; or

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

(i) Furnish the required Performance Security; or

(ii) Sign the Contract Agreement.

IB.16 Alternate Proposals / Bids

16.1 Each bidder shall submit only one bid in its own independent legal capacity, unless expressly requested or permitted to submit an alternative bid. In such a case, the bidder shall purchase separate Bidding Documents and the alternative bid shall be treated as a separate bid.

16.2 Alternative proposals are allowed only for procurement of works where technical complexity is involved and more than one design or technical solution is being offered. The Two Stage – Two Envelope bidding procedure will be appropriate when an alternative proposal is required.

16.3 Alternative 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.17 Pre-Bid Meeting

17.1 The Procuring Agency may, on its 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 the pre-bid meeting, if convened, shall be communicated to all bidders.

All bidders or their authorized representatives shall be 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 delay to all bidders.

Any modification of the Bidding Documents listed in Sub-Clause IB.7.1 hereof, which may become necessary as 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 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

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 All Appendices to Bid are to be properly completed and signed.

18.3 Alteration is not to be made either in the Form of Bid or in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions are not fully complied with, the bid may be rejected.

18.4 Each bidder shall prepare the bid by filling out the prescribed forms without alterations and 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 the 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, photocopies are also acceptable) and shall be signed by a person 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 initialled and stamped by the person signing the bid.

18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Procuring Agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialled by the person signing the bid.

18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal addresses at which notices may be legally served on them and 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.

18.9 Electronic Submission through EPADS

The bidders shall prepare and submit their bids electronically through the Sindh e-Procurement Portal:

https://portalsindh.eprocure.gov.pk/#/

The technical proposal and financial proposal shall be uploaded separately in the respective electronic envelopes in accordance with the Single Stage – Two Envelope procedure.

The financial proposal shall not be disclosed in the technical proposal or uploaded in the technical envelope.

The bidder shall ensure that all required electronic documents are properly uploaded, digitally authenticated or signed, wherever required, and submitted before the prescribed deadline.

18.10 Original Documents

The following original documents shall also be delivered physically to the Office of Town Municipal Corporation Liaquatabad, Karachi, within the prescribed deadline:

(a) Original Bid Security of Rs. 500,000/-;

(b) Original tender fee payment receipt / instrument, as prescribed;

(c) Original affidavit / undertaking in the prescribed form; and

(d) Any other original document expressly required under the Bidding Data.

Failure to submit mandatory original documents within the prescribed time may render the bid non-responsive, subject to the applicable procurement rules and the provisions of the Bidding Documents.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

(a) The ORIGINAL and required COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such, wherever physical submission of documents is required.

(b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in Sub-Clause IB.19.2 hereof.

(c) For electronic submission, the Technical Proposal and Financial Proposal shall be uploaded separately in the respective electronic envelopes on the EPADS portal.

19.2 The inner and outer envelopes shall:

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

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

(c) Provide a warning not to open before the 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 through the prescribed electronic procurement portal and original documents, where required, must be delivered to 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 physical bid or original documents is by mail and the bidder wishes to receive an acknowledgment of receipt of such documents, 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 physical documents will be provided to those making delivery in person or by messenger.

(e) The electronic bid must be successfully submitted on the EPADS portal before the deadline. Merely uploading or saving documents without final submission shall not be treated as valid submission.

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.21 Late Bids

(a) Any bid received by the Procuring Agency after the deadline for submission of bids prescribed in Clause IB.20 shall be returned unopened to such bidder, wherever applicable.

(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.

(c) Electronic bids submitted after the deadline prescribed on EPADS shall not be entertained.

(d) It shall be the bidder's sole responsibility to ensure timely submission of the electronic bid and delivery of original documents.

IB.22 Modification, Substitution and Withdrawal 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 physical 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.

Electronic modifications, substitutions or withdrawals shall be made through the EPADS portal in accordance with its prescribed procedure.

22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with 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 the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance of Clause IB.15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

23.1 The Procuring Agency will open the bids, including withdrawals, substitutions 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.

Under the Single Stage – Two Envelope procedure, the technical proposals shall be opened first, while the financial proposals shall remain sealed / electronically secured until completion of technical evaluation.

23.2 Envelopes marked "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 At the opening of technical proposals, the Procuring Agency shall read aloud and record the name of each bidder, the presence or absence of the bid security and other such details as the Procuring Agency may consider appropriate.

The financial proposals of bidders shall remain unopened until completion of technical evaluation and declaration of technically responsive bidders.

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

23.5 Financial proposals of only technically responsive bidders shall be opened at the date, time and venue communicated by the Procuring Agency in accordance with the applicable procedure. Financial evaluation shall strictly comply with SPPRA Works Regulations, Clauses 11.3.3 and 11.3.4, as amended by Directive Dir (M&CB)/SPPRA/25-29/289 dated 20.10.2025.

The financial proposals of technically non-responsive bidders shall remain unopened and shall be dealt with in accordance with the applicable procurement rules.

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

24.1 Information relating to the examination, clarification, evaluation and comparison of bids 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 the Bid Evaluation Report in accordance with the requirements of Rule 45.

Rule 45 provides that Procuring Agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids.

The report shall be hoisted on the website of the Authority and that of the Procuring Agency, if its 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, as applicable.

Any effort by a bidder to influence the Procuring Agency's processing of bids or award decisions may result in the rejection of such bidder's bid.

Any bidder feeling aggrieved may lodge a written complaint as per Rule 31; however, the mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

25.1 To assist in the examination, evaluation and comparison of bids, the Procuring Agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates.

The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought, offered or permitted except 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.27.

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 fulfils all codal requirements of eligibility criteria given in the tender notice, such as:

(a) Registration with relevant tax authorities;

(b) Registration with PEC, where applicable;

(c) Valid registration with Sindh Revenue Board, wherever applicable;

(d) Turnover statement;

(e) Experience statement;

(f) Valid professional tax registration / certificate, wherever applicable;

(g) Valid electrical licence, where applicable to the nature of the works;

(h) Required technical and supervisory personnel;

(i) Availability of relevant construction machinery and equipment;

(j) Valid affidavit / undertaking regarding non-blacklisting and other declarations required in the Bidding Documents;

(k) Evidence that the bidder is submitting the bid independently and not as a Joint Venture, consortium or association of independent firms; and

(l) Any other condition mentioned in the NIT and Bidding Documents.

If the bidder does not fulfil any mandatory eligibility condition, the bid shall not be evaluated further.

26.2 Once found to be fulfilling the eligibility criteria, as mentioned in Sub-Clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specifications and criteria given in the Bidding Documents.

Technical and financial evaluations may be carried out in accordance with the Single Stage – Single Envelope, Single Stage – Two Envelope, Two Stage or Two Stage – Two Envelope bidding procedures, depending on the selection procedure adopted by the Procuring Agency.

For this procurement, the applicable procedure shall be Single Stage – Two Envelope.

26.3 A bid will be considered technically responsive if it:

(i) Has been properly signed;

(ii) Is accompanied by the required bid security;

(iii) Conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation; and

(iv) Meets the prescribed technical and qualification criteria.

A material deviation or reservation is one:

(i) Which affects in any substantial way the scope, quality or performance of the works;

(ii) Which limits in any 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 from the commercial requirements and technical specifications, it will be considered technically non-responsive.

As a general rule, major deviations are those that, if accepted, would not fulfil the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the Bidding Documents.

(A) Major (Material) Deviations Include:

(i) Has not been properly signed;

(ii) Is not accompanied by the bid security of the required amount and manner;

(iii) Stipulates price adjustment when fixed-price bids were called for;

(iv) Fails to respond to specifications;

(v) Fails to comply with milestones / critical dates provided in the Bidding Documents;

(vi) Sub-contracting contrary to the Conditions of Contract specified in the Bidding Documents;

(vii) Refuses to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;

(viii) Takes exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;

(ix) A material deviation or reservation is one:

(a) Which affects in any substantial way the scope, quality or performance of the works;

(b) Adoption / rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive, at least as to the issue of fairness.

This value would, however, be added as an adjustment for evaluation purposes only during the detailed evaluation process.

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

IB.27 Correction 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) Where there is a discrepancy between the amounts in figures and in words, 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 an obviously 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 be corrected.

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.15.7(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.

Under the Single Stage – Two Envelope procedure, only the financial proposals of technically responsive bidders shall be opened and evaluated.

28.2 In evaluating the bids, the Procuring Agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:

(a) Making any correction for errors pursuant to Clause IB.27;

(b) Excluding provisional sums, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Day Work; and

(c) Making an appropriate adjustment for any other acceptable variation or 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 Most Advantageous Bid

The Contract shall be awarded to the bidder whose bid is determined to be substantially responsive to the Bidding Documents, fulfils the eligibility and qualification requirements and is determined to be the Most Advantageous Bid in accordance with the evaluation methodology, criteria and weightages expressly specified in the Bidding Documents.

The evaluation shall be undertaken transparently and objectively, using the pre-disclosed technical and financial evaluation criteria.

No undisclosed evaluation criteria or conditions shall be applied during the evaluation process.

28.6 Evaluation Report (SPP Rule 45)

After completion of the evaluation process, as described in Clauses IB.27 and IB.28, the Procuring Agency shall announce the results of bid evaluation in the form of a report, giving reasons for acceptance and rejection of bids.

The report shall be hoisted on the website of the Authority and that of the Procuring Agency, if its website exists, and intimated to all bidders at least seven (7) days prior to the award of Contract.

28.7 Corrupt and Fraudulent Practices (SPP Rule 2(q))

Bidders may be excluded if involved in "Corrupt and Fraudulent Practices", which means either one or any combination of the practices given below under SPP Rule 2(q):

(i) **Coercive Practice:** Means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **Collusive Practice:** Means any arrangement between two or more parties to the procurement process or Contract execution, designed to achieve, with or without the knowledge of the Procuring Agency, to establish prices at artificial, non-competitive levels for any wrongful gain;

(iii) **Corrupt Practice:** Means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **Fraudulent Practice:** Means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) **Obstructive Practice:** Means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to Clauses IB.30 and IB.34 and provisions of the Rules, 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 Most Advantageous Bid in accordance with the disclosed evaluation criteria, provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.03 and qualified pursuant to Sub-Clause IB.29.2.

29.2 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or having prima facie evidence of any deficiency(ies) in the 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.

29.3 Framework Contract Award and Execution

The successful bidder shall enter into a Framework Contract with the Procuring Agency at the accepted rates and under the agreed terms and conditions.

The Procuring Agency shall issue individual Work Orders specifying the location, nature, quantities, specifications and time for completion of each work.

The contractor shall commence and execute the assigned works within the period prescribed in the respective Work Orders.

The contractor shall not be entitled to execute additional or unapproved works without prior written approval of the competent authority.

IB.30 Procuring Agency's Right to Reject All Bids or Annul / Cancel the Bidding Process (SPP Rule 25)

Notwithstanding Clause IB.29 and provisions of the Rules:

(1) A Procuring Agency reserves the right to cancel the bidding process at any time 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 the bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; and

(4) The Procuring Agency shall, upon request by any of the bidders, communicate to such bidder the grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31 Notification / Publication of the Award of Contract

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 the lowest responsive or any other bidder shall be permitted; however, the Procuring Agency may hold meetings to clarify any 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 Upon furnishing by the successful bidder of a Performance Security and signing of 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 (7) days of the award of Contract, the Procuring Agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:

(1) Evaluation Report;

(2) Form of Contract and Letter of Award; and

(3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51)

(a) A bidder may ask the Procuring Agency for reasons for non-acceptance of his bid and may request for a debriefing meeting, and the 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) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

32.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form of Pay Order, Demand Draft or Bank Guarantee, and the amount stipulated in the Bidding Data and Conditions of Contract within a period of twenty-eight (28) days after the receipt of Letter of Acceptance.

32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

32.3 Validity of Performance Security shall extend at least ninety (90) days beyond the date of completion of the Contract, or as mentioned in the Bidding Data to cover the Defects Liability Period or Maintenance Period, subject to final acceptance by the Procuring Agency.

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

33.1 Within fourteen (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 fourteen (14) days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.

33.3 A procurement Contract shall come into force when 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.

33.4 Stamp Duty

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at the rate prescribed under the applicable Stamp Act and relevant provincial notifications, as amended from time to time.

IB.34 General Performance of the Bidders

The Procuring Agency may, in case of consistent poor performance of the contractor and his failure to remedy the underperforming Contract, take such action as may be deemed appropriate under the circumstances of the case, including rescinding the Contract and/or blacklisting such contractor and debarring him from participation in future bidding processes, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010.

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, wherever applicable.

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, as amended from time to time, and would be held anywhere in the Province of Sindh at the discretion of the Procuring Agency, subject to applicable laws and contractual provisions.

G. SPECIAL PROVISIONS FOR FRAMEWORK CONTRACT

IB.38 Nature and Scope of Framework Contract

38.1 The Framework Contract shall cover the execution of civil works relating to the laying of CC Paver Blocks at different streets, roads, footpaths and other designated locations within the territorial jurisdiction of Town Municipal Corporation Liaquatabad.

38.2 The Framework Contract shall establish the contractual terms, approved unit rates, specifications and conditions applicable to individual work assignments.

38.3 The Procuring Agency shall determine the actual locations, quantities and priorities of work according to its requirements, administrative decisions and availability of funds.

38.4 The contractor shall execute each individual assignment only upon receipt of a written Work Order issued by the competent authority.

IB.39 Issuance of Work Orders

39.1 Each Work Order shall specify:

(a) Location of the work;

(b) Description and nature of the work;

(c) Approved quantities;

(d) Applicable unit rates;

(e) Estimated value of the assigned work;

(f) Time allowed for completion;

(g) Technical specifications and quality requirements; and

(h) Any other relevant instructions.

39.2 The contractor shall commence the work within the period specified in the Work Order and shall complete it within the prescribed timeframe.

39.3 No payment shall be made for any work executed without a valid Work Order or written authorization of the competent authority.

IB.40 Measurement, Inspection and Quality Assurance

40.1 All completed works shall be measured and verified by the authorized technical staff / Engineer / Engineer-in-Charge of the Procuring Agency.

40.2 The contractor shall ensure that the CC Paver Blocks, bedding material, sand, sub-base, compaction and other components conform to the approved specifications and standards.

40.3 The Procuring Agency shall have the right to inspect the materials and workmanship at any stage of execution.

40.4 Any defective, substandard or non-conforming work shall be rectified or replaced by the contractor at his own cost, in accordance with the directions of the Procuring Agency and Conditions of Contract.

40.5 Payments shall be made only against actual quantities satisfactorily executed, measured, verified and certified by the authorized officers of the Procuring Agency.

IB.41 Payment Conditions

41.1 Payment shall be processed against completed and certified works in accordance with the approved unit rates and terms of the Contract.

41.2 The contractor shall submit the prescribed bills, measurement records, supporting documents and other relevant information required for processing of payments.

41.3 Payments shall be subject to availability and release of funds, budgetary authorization, verification of measurements, satisfactory completion and certification by the competent authority.

41.4 The Procuring Agency shall endeavour to process payment within ninety (90) days after receipt of complete and duly verified payment documents, subject to availability of funds and fulfilment of contractual requirements.

41.5 Where required, the payment processing period may be extended in accordance with the availability and release of funds and applicable financial rules.

IB.42 No Guarantee of Minimum Work

The Framework Contract shall not create an unconditional obligation upon the Procuring Agency to issue any minimum number of Work Orders or guarantee a minimum quantity or financial value of work unless expressly provided in the Contract Agreement.

IB.43 Compliance with Laws and Safety Requirements

The contractor shall comply with all applicable laws, rules, regulations, labour requirements, environmental standards, health and safety provisions and directions of the Procuring Agency during execution of the works.

The contractor shall be responsible for ensuring public safety, protection of existing utilities, traffic management and prevention of damage to public and private property during execution.

IB.44 Contract Period and Extension

The Framework Contract shall remain valid for the period specified in the Bidding Data and Contract Agreement.

Any extension shall be subject to the approval of the competent authority, availability of funds and applicable procurement rules.

IB.45 Governing Conditions

All matters relating to execution, supervision, inspection, measurement, payment, variation, defects liability, termination, dispute resolution and other contractual obligations shall be governed by the General Conditions of Contract, Special Conditions of Contract and applicable laws and rules of the Government of Sindh.

TOWN MUNICIPAL COMMISSIONER
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KARACHI

END OF INSTRUCTIONS TO BIDDERS

TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI, SINDH

BIDDING DATA SHEET

Name of Work: Civil Works – Laying of CC Paver Blocks in TMC Liaquatabad under Framework Contract
Financial Year: 2026–27

The following specific data shall supplement the Instructions to Bidders (ITB). In case of any inconsistency, the Bidding Data shall prevail, subject to applicable procurement laws and rules.

ITB Clause	Description	Particulars
IB 1.1	Procuring Agency	Town Municipal Corporation Liaquatabad, Karachi
IB 1.2	Name of Work	Laying of CC Paver Blocks at various locations within TMC Liaquatabad
IB 1.2	Contract Type	Framework Contract
IB 2.1	Source of Funds	TMC Liaquatabad / Government of Sindh Budget, FY 2026–27
IB 3.1	Eligible Bidders	Individual contractors, firms and companies fulfilling prescribed eligibility criteria
IB 3.2	Joint Ventures	Not permitted
IB 3.2	Consortium / Association	Not permitted
IB 3.1	PEC Registration	Valid PEC C-1 registration in relevant category and discipline, as applicable
IB 3.1	Tax Registration	Valid NTN and SRB registration, wherever applicable
IB 8.1	Clarification Period	At least 5 calendar days before bid submission deadline
IB 10.1	Language of Bid	English
IB 11.1	Technical Proposal	Mandatory, including methodology, work schedule, equipment, personnel and relevant experience

IB 12.1	Currency and Quotation	Pakistani Rupees (PKR); applicable CSR-based rates / percentage above or below
IB 14.1	Bid Validity	90 days from bid opening
IB 15.1	Bid Security	Rs. 500,000/- (Rupees Five Hundred Thousand Only)
IB 15.2	Form of Bid Security	Pay Order / Demand Draft / Deposit at Call / Bank Guarantee from a Scheduled Bank
IB 17.1	Pre-Bid Meeting	If required, to be notified by the Procuring Agency
IB 18.4	Bid Submission	Electronic submission through EPADS
IB 18.9	Procurement Portal	https://portalsindh.eprocure.gov.pk/#/
IB 18.10	Original Documents	Bid Security, tender fee receipt / instrument and original affidavit
IB 19.2	Procuring Agency Address	Office of TMC Liaquatabad, Karachi, Sindh
IB 20.1	Last Date for Obtaining Documents	7th December 2026
IB 20.1	Tender Fee	Rs. 10,000/- (Non-refundable)
IB 20.1	Bid Submission Date	7th December 2026
IB 20.1	Bid Submission Time	10:00 AM
IB 23.1	Technical Bid Opening	07 December 2026 at 10:30 AM, subject to applicable opening interval requirements
IB 23.5	Financial Bid Opening	To be communicated after technical evaluation
IB 23.1	Bid Opening Venue	Office of TMC Liaquatabad, Karachi
IB 28.5	Evaluation Method	Most Advantageous Bid, according to disclosed evaluation criteria
IB 29.1	Contract Award	To the eligible and substantially responsive bidder meeting the prescribed evaluation criteria
IB 32.1	Performance Security	5 % of Contract Price
IB 32.1	Performance Security Form	Bank Guarantee / Pay Order / Demand Draft
IB 32.1	Submission Period	Within 28 days of Letter of Acceptance
IB 32.3	Performance Security Validity	As prescribed in the Contract, including applicable defects liability coverage

IB 32.3	Stamp Duty	At the applicable notified rate
IB 35	Integrity Pact	Mandatory where applicable under SPP Rule 89

FRAMEWORK CONTRACT PARTICULARS

Description	Particulars
Contract Duration	As per Rule 15(A) for the frame work contract
Maximum Contract Value	As per availability of funds and need of the procuring agency
Work Allocation	Through individual written Work Orders
Work Locations	Within TMC Liaquatabad jurisdiction
Execution	As and when required by the Procuring Agency
Measurement	Actual quantities executed and verified at site
Quality Inspection	By authorized technical officers of TMC Liaquatabad
Payment	Against completed, measured and certified works
Payment Processing	Within 90 days as an endeavour, subject to availability of funds and verification
Minimum Guaranteed Work	Nil, unless expressly stated in the Contract
Extension	Subject to approval of competent authority and applicable rules

IMPORTANT CONDITIONS

1. Bids shall be submitted through the EPADS portal under the Single Stage – Two Envelope procedure.
2. Technical and financial proposals must be uploaded separately.
3. Original Bid Security of Rs. 500,000/-, tender fee receipt / instrument and affidavit must be submitted physically before the prescribed deadline.
4. Joint Ventures, consortiums and associations of independent firms are not permitted, subject to applicable procurement and PEC requirements.
5. Each bidder must independently fulfil all mandatory eligibility and qualification requirements.
6. Financial proposals of only technically responsive bidders shall be opened.
7. The Procuring Agency reserves the right to reject any or all bids in accordance with the Sindh Public Procurement Rules, 2010, as amended.

TOWN MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION LIAQUATABAD
KARACHI

Most Advantageous Bid: **Combined Evaluation – 100 Marks, Technical Proposal – 50%, Financial Proposal – 50%, Cumulative Score – 100 Marks.**

Evaluation criteria

TOWN MUNICIPAL CORPORATION LIAQUATABAD, KARACHI

TECHNICAL EVALUATION CRITERIA

Paver Block Works in TMC under frame work contract

1. Evaluation Framework

Technical proposals shall be evaluated out of 100 marks out of which passing marks shall be 80. Mandatory eligibility requirements shall first be examined on a Pass/Fail basis. Only bids meeting the mandatory requirements shall proceed to marks-based technical evaluation, subject to the bidding documents and applicable procurement rules.

No.	Evaluation component	Marks
1	Firm profile – year of establishment	10
2	Office and operational facilities	5
3	Similar nature sewerage works completed	20
4	Civil works experience with TMC Liaquatabad	10
5	Financial capacity / aggregate turnover	5
6	Key technical personnel	10
7	Construction equipment and machinery	10
8	Understanding of TMC Liaquatabad sites and local conditions	5
9	Technical methodology incorporating Value for Money	10
10	Work plan incorporating Value for Money	15
	TOTAL	100

2. Mandatory Requirements – Pass / Fail

The bidder shall meet and submit the all eligibility criteria documents, as applicable and as specifically prescribed in the bidding documents:

3. Marks-Based Technical Evaluation – 100 Marks

3.1 Firm Profile – Year of Establishment (10 Marks)

The bidder shall provide evidence of the date of establishment/registration and engagement in the construction business. PEC licence/registration records shall be submitted as relevant supporting evidence.

Period since establishment	Marks
More than 20 years	10
More than 15 years and up to 19 years	8
More than 14 years and up to 10 years	6
More than 9 years and up to 6 years	4
Exactly 5 years	2
Less than 5 years	1

3.2 Office and Operational Facilities (5 Marks)

The bidder shall provide evidence of its established office and explain how its office and operational arrangements will support supervision, mobilisation, coordination and response to work orders within TMC Liaquatabad.

Office location	Marks
Established office within TMC Liaquatabad	5
Established office elsewhere within Karachi	3
Established office outside Karachi	1

Evidence may include ownership/tenancy documents, utility bills or other reliable proof.

3.3 Similar Nature Sewerage Works Completed (20 Marks)

Experience in similar paver block works completed during the last five (5) years for Government or Semi-Government departments/organisations shall be considered.

Experience	Marks
Each satisfactorily completed qualifying sewerage work	2 marks per work
Maximum number of works counted	10
Maximum marks	20

For each work, submit: (i) Work Order; (ii) Contract Agreement, where applicable; and (iii) Work Completion Certificate issued by the client. Only completed and verifiable works shall be counted; ongoing works shall not be treated as completed.

3.4 Civil Works Experience with TMC Liaquatabad (10 Marks)

Satisfactorily completed civil works executed specifically for TMC Liaquatabad shall be considered. Eligible works may include sewerage, drainage, road construction, CC paver blocks, concrete works, rehabilitation and other municipal civil infrastructure.

Experience	Marks
Each satisfactorily completed qualifying civil work for TMC Liaquatabad	1 mark per work
Maximum number of works counted	10
Maximum marks	10

Submit TMC Work Order, Contract Agreement where applicable, and TMC-issued Work Completion Certificate. To avoid duplicate credit, the same contract shall not be counted under Sections 3.3 and 3.4 unless the bidding documents expressly permit separate credit for distinct, separately certified components independently meeting both criteria.

3.5 Financial Capacity – Aggregate Turnover (10 Marks)

Submit audited financial statements for the last three (3) completed financial years, audited by an ICAP-registered Chartered Accountant/audit firm. Turnover figures shall be supported by audited income statements. Bank statements may be sought as supplementary verification.

Aggregate turnover during last three financial years	Marks
PKR 1000 million or above	5
Up-to PKR 900 million	4
Up-to PKR 800 million	3
Up-to PKR 700	2
Below PKR 700	0

This version uses aggregate turnover (total turnover for the three years combined), as stated in the source scoring table. It does not use average annual turnover. Confirm this is the intended measure before publication.

3.6 Key Technical Personnel (10 Marks)

Submit detailed CVs, academic qualifications, experience certificates and PEC registration certificates wherever applicable. The minimum qualifications and experience for each position must be specified in the bidding documents.

No.	Position	Minimum strength	Marks	Experience
1	Senior Civil Engineer / Project Manager	1	1	10
2	Site Engineer (Civil)	1	1	10
3	Site Supervisor / Foreman	2	1	10
4	Quantity Surveyor	1	1	5
5	Surveyor / Level Technician	1	1	5
6	Safety Officer	1	1	5
7	Mechanical / Equipment Technician	1	1	10
8	Technical Staff	10	3	5
	TOTAL		10	

Experience-based scoring for each position:

Experience compared with prescribed minimum	Marks awarded
120% or above	100% of marks allocated to that position
100% to less than 120%	80% of marks allocated to that position
80% to less than 100%	60% of marks allocated to that position
Less than 80%	0 marks for that position

Example: if the Senior Civil Engineer minimum is 10 years, 12 years or above earns 2 marks; 10 to less than 12 years earns 1.6 marks; 8 to less than 10 years earns 1.2 marks. Any separately stated mandatory minimum staffing requirement must still be met; the scoring scale must not dilute it.

3.7 Construction Equipment and Machinery (10 Marks)

The bidder shall establish ownership or availability through ownership/registration documents, lease/rental agreements, supplier commitments or other verifiable evidence.

Construction Equipment and Machinery for Paver Block Works – 10 Marks

Sr.	Equipment / Machinery	Minimum Required	Marks
1	Excavator / Backhoe Loader	1	2
2	Dump Truck / Dumper	2	1
3	Wheel Loader	1	1
4	Vibratory Roller / Plate Compactor	2	2
5	Concrete Mixer Machine	1	1
6	Mechanical Paver Block Cutting Machine	1	1
7	Water Bowser / Water Tanker	1	0.5
8	Levelling Equipment (Auto Level / Total Station)	1 set	0.5
9	Hand Compaction Tools and Rubber Mallets	1 set	1
	TOTAL		**10**

Documentary requirements:

1. Ownership documents, registration documents or valid lease/rental agreements.
2. Photographs and technical specifications of machinery.
3. Details of machinery location and present operational condition.
4. Undertaking regarding availability and deployment throughout execution.

Note: The procuring agency reserves the right to physically inspect the declared machinery and verify its availability before award of contract or during execution.

Identify the location, ownership/availability status and proposed deployment of each item. TMC may verify equipment physically or through documentary confirmation. Any bonus marks for equipment exceeding the stated minimum must be governed by a clear formula published in advance.

3.8 Understanding of TMC Liaquatabad Sites and Local Conditions (5 Marks)

The bidder shall submit a site-specific assessment based on a mandatory visit and physical survey of the proposed paver block installation sites within TMC Liaquatabad. Generic statements applicable to any municipal area shall not receive full marks.

Assessment Element	What Will Be Assessed	Marks
Understanding of Seven UCs	Identification and understanding of UC-01 Moosa Colony, UC-02 Sharifabad, UC-03 Bandhani Colony, UC-04 Ibn-e-Sina, UC-05 Commercial Area, UC-06 B-1 Area and UC-07 C-Area, including their differing street layouts and site conditions.	1

Existing Site Conditions and Measurements	Assessment of existing road surfaces, damaged pavements, uneven levels, street widths, required paving areas, existing paver blocks and locations requiring rehabilitation or replacement.	1
Drainage and Surface Levels	Identification of drainage arrangements, water accumulation points, existing slopes, manholes, sewerage connections and necessary gradients to ensure proper surface-water drainage.	1
Accessibility and Construction Constraints	Assessment of narrow streets, machinery access, material transportation, storage, removal of existing debris, pedestrian movement and access to residential and commercial properties.	1
Survey Report and Proposed Solutions	Quality of the site-wise survey report, estimated paving areas, proposed execution arrangements, technical solutions and integration of survey findings into the work plan.	1
TOTAL		**5**

Mandatory Site Visit and Survey Instructions:

1. The bidder shall conduct a physical visit and survey of the designated locations in coordination with TMC Liaquatabad before submission of bids.
2. The bidder shall inform TMC Liaquatabad in advance regarding the proposed date and time of the survey and inspection.
3. The bidder shall assess actual site measurements, existing surface conditions, required excavation depth, bedding requirements and paver block installation requirements.
4. The bidder shall identify locations requiring removal of existing damaged pavers, disposal of debris, levelling, compaction and reinstatement.
5. The bidder shall submit a site-wise survey report supported by photographs, measurements and proposed technical solutions.

Evaluation Note: Marks shall be awarded on the basis of the quality, accuracy and site-specific nature of the submitted assessment. Mere submission of a general undertaking or standard methodology without evidence of an actual site visit shall not qualify for full marks.

3.9 Technical Methodology Incorporating Value for Money (10 Marks)

The bidder shall explain how its proposed methodology will ensure quality installation, durability, proper surface levels, efficient execution and minimum maintenance costs for paver block works. The methodology shall demonstrate the best combination of quality, economy, timely completion and long-term serviceability rather than merely describing generic construction activities.

No.	Evaluation Criterion	Assessment Requirements	Marks
1	Technical Survey and Site Assessment	Assessment of existing road surfaces, site dimensions, street widths, damaged pavement, required excavation	1.5

		depth, ground levels and actual paving requirements to avoid unnecessary excavation and expenditure.	
2	Selection of Materials and Specifications	Justification of suitable paver blocks, thickness, compressive strength, shape, colour, bedding sand, jointing sand and other materials according to intended use, durability and applicable specifications.	1.5
3	Construction Methodology and Workmanship	Proper removal of damaged surfaces, excavation, subgrade preparation, compaction, aggregate base course, sand bedding, paver installation, joint filling, edge restraints and final compaction.	2
4	Quality, Reliability and Durability	Measures to prevent uneven settlement, displacement, surface deformation, water accumulation, broken blocks, joint failure and premature deterioration.	1.5
5	Whole-Life Cost and Economy	Selection of durable materials, efficient construction techniques, reuse of serviceable existing pavers where appropriate and maintenance arrangements to minimise future repair and replacement costs.	1.5
6	Timeliness and Public Disruption	Efficient machinery utilisation, timely completion, material transportation, management of pedestrian and vehicular movement and minimum obstruction to residential and commercial activities.	1
7	Testing, Quality Assurance and Serviceability	Verification of paver dimensions, thickness, strength and quality; checking of levels, slopes, compaction, joint filling, surface finish and rectification of defects.	1
	TOTAL		**10**

3.10 Work Plan Incorporating Value for Money – Paver Block Works (15 Marks)

The bidder shall submit a practical, resource-backed work plan demonstrating efficient execution of paver block works across all seven Union Councils of TMC Liaquatabad. The plan shall ensure optimum utilisation of manpower, machinery and materials, minimise unnecessary expenditure and provide durable, properly finished and serviceable paved surfaces.

No.	Evaluation Criterion	Assessment Requirements	Marks
1	UC-wise Work Execution Plan	Practical deployment and execution arrangements for all seven UCs, considering different street layouts, site conditions, paving requirements and work priorities.	2
2	Activity-wise Schedule and Timely Completion	Realistic schedule covering site clearance, removal of existing damaged pavers, excavation, subgrade preparation, compaction, base course, sand bedding, paver installation, joint filling and final compaction.	2
3	Manpower and Machinery Utilisation	Efficient deployment of engineers, supervisors, skilled and unskilled labour, compactors, cutting machines, loaders and transportation equipment to avoid idle resources and unnecessary mobilisation costs.	2

4	Material Procurement and Source Reliability	Timely procurement of quality-approved paver blocks, bedding sand, jointing sand and base-course materials from reliable sources, including quality verification, transportation, storage and uninterrupted availability.	2
5	Cost-effective Execution and Resource Optimisation	Measures to minimise material wastage, unnecessary excavation, repeated handling, transportation costs, breakage of paver blocks and avoidable expenditure while maintaining prescribed quality standards.	2
6	Public Access and Operational Management	Effective arrangements for maintaining pedestrian and vehicular access, managing construction activities in congested streets, safe storage of materials and timely removal of construction debris.	2
7	Quality Monitoring and Performance Reporting	Daily progress reports, site photographs, measurements, inspection of subgrade and base-course compaction, paver alignment, levels, joint filling and coordination with TMC engineering staff.	1.5
8	Post-completion Serviceability and Defect Management	Prompt rectification of uneven surfaces, settlement, loose or damaged pavers, joint failure and other defects, including reinstatement and maintenance during the defect liability period.	1.5
	TOTAL		**15**

Common scoring guidelines

The following scoring scale may be applied uniformly to each sub-criterion:

Quality of Submission	Marks Awarded
Excellent – Detailed, technically sound, practical and supported by site-specific information	100%
Good – Relevant and technically adequate, with minor deficiencies	75%
Satisfactory – Partially explained, with noticeable deficiencies	50%
Poor – Generic, vague or insufficiently explained	25%
Not submitted, irrelevant or wholly inadequate	0%

Technical requirements

The bidder's methodology and work plan should specifically address:

1. **Paver block thickness:** Suitability of 60 mm, 80 mm or other specified thickness according to the intended traffic loading and approved BOQ.
2. **Base preparation:** Proper subgrade preparation and compaction before laying the aggregate base course.
3. **Bedding:** Uniform sand bedding thickness and proper levelling.
4. **Installation:** Correct interlocking pattern, alignment, joint spacing and edge restraint.

5. **Cutting:** Mechanical cutting of pavers at edges, corners, manholes and irregular surfaces to ensure proper finishing.
6. **Drainage:** Proper surface gradients to prevent water stagnation and facilitate drainage.
7. **Compaction:** Mechanical compaction using suitable plate compactors and appropriate protective arrangements.
8. **Reinstatement:** Proper adjustment around manholes, chambers, utility connections and existing structures.

The bidder shall not receive full marks merely for submitting a standard construction methodology. Marks shall be awarded on the basis of the technical detail, practicality, site-specific understanding, resource planning and demonstrated Value for Money of the proposed methodology and work plan.

The following common scoring guide may be applied to each sub-criterion in Sections 3.8, 3.9 and 3.10:

Quality of submission	Award against allocated marks
Excellent – detailed, site-specific, technically sound, practical and supported by evidence	100%
Good – relevant and technically adequate, with minor gaps	75%
Satisfactory – partially explained, with noticeable gaps	50%
Poor – vague, generic or insufficiently explained	25%
Not submitted, irrelevant or wholly inadequate	0%

1**Technical qualifying threshold:** 70 raw marks out of 100.

- CS = Cumulative Score
- TS = Weighted Technical Score
- FS = Weighted Financial Score

The bidder obtaining the highest cumulative score, among technically qualified and responsive bidders, shall be ranked first for award as the Most Advantageous Bid, subject to applicable procurement rules.

4. Example of cumulative scoring

Particulars	Bidder A	Bidder B	Bidder C
Technical raw marks	85	78	92
Technical weighted score (50%)	42.50	39.00	46.00
Evaluated bid price (Rs. million)	40	35	45
Financial weighted score (50%)	43.75	50.00	38.89
Cumulative score	**86.25**	**89.00**	**84.89**
Ranking	2	**1**	3

Most Advantageous Bid

Bidder B ranks first with a cumulative score of 89.00.

The procurement shall be evaluated on the basis of the Most Advantageous Bid method through a cumulative weighted scoring system, comprising Technical Evaluation (50%) and Financial Evaluation (50%).

The technical proposal shall be evaluated against the published technical evaluation criteria carrying a total of 100 raw marks. Only bidders obtaining at least 70 marks out of 100 in the technical evaluation shall qualify for opening and evaluation of their financial proposals, subject to the applicable procurement rules and bidding conditions.

The technical score shall be converted into a weighted score out of 50 marks by applying the following formula:

Technical Weighted Score (TS) = (Marks Obtained by Bidder ÷ Total Technical Marks) × 50

The financial proposals of technically qualified bidders shall be evaluated on the basis of their evaluated bid prices. The lowest evaluated responsive bid shall receive 50 marks, while the financial scores of other bidders shall be calculated proportionately through the following formula:

Financial Weighted Score (FS) = (Lowest Evaluated Responsive Bid Price ÷ Bidder's Evaluated Bid Price) × 50

The cumulative score shall be calculated by adding the technical weighted score and financial weighted score:

Cumulative Score = Technical Weighted Score + Financial Weighted Score

The bidder securing the highest cumulative score shall be ranked first and considered the Most Advantageous Bid, subject to verification of eligibility, responsiveness, qualification requirements and compliance with the bidding documents.

In the event of an equal cumulative score, the bidder obtaining the higher technical weighted score shall be ranked higher. If the tie remains, the procuring agency shall apply the tie-breaking procedure expressly stated in the bidding documents and permitted under the applicable procurement rules.

The procuring agency shall evaluate all bids strictly in accordance with the criteria, weightages, formulae and procedures disclosed in the bidding documents. No additional criteria or discretionary preferences shall be introduced after the submission deadline.

SUBMISSION OF PAVER BLOCK SAMPLES and Laboratory

1. Every bidder shall submit a physical sample of the proposed CC Concrete Paver Block along with its technical bid for assessment of quality, dimensions, thickness, shape, surface finish and conformity with the technical specifications prescribed in the bidding documents.
2. The bidder shall also submit original or verifiable laboratory test reports of the proposed paver blocks, issued by a laboratory registered or accredited with the relevant competent authority, preferably an ISO/IEC 17025 accredited laboratory for the relevant testing scope.
3. The laboratory test reports shall relate to the same manufacturer, product type, composition, dimensions and specifications as the physical sample submitted with the bid and shall include, where applicable:

   a. Compressive strength or splitting tensile strength test.

   b. Water absorption test.

   c. Abrasion resistance test.

   d. Dimensional tolerance and thickness test.

   e. Other durability tests required under the applicable adopted standard.

4. The test reports shall clearly indicate the laboratory's name, registration/accreditation details, report number, date of testing, sample identification, testing method, test results and applicable acceptance limits.
5. The procuring agency reserves the right to verify the authenticity of the submitted test reports directly from the issuing laboratory and to obtain independent samples for testing through a competent laboratory.
6. The submitted sample shall be used for technical assessment and comparison with the approved specifications. The successful bidder shall ensure that all paver blocks supplied during execution conform to the approved sample and prescribed technical standards.
7. Any material found to be materially different from the approved sample or failing to meet the prescribed technical specifications shall be liable to rejection and replacement at the contractor's cost, in accordance with the contract.
8. The cost of obtaining laboratory test reports and submitting samples with the bid shall be borne by the bidder. The cost of subsequent testing and retesting shall be dealt with in accordance with the testing and inspection provisions of the contract.
9. Failure to submit the required physical sample or valid laboratory test reports, where these have been expressly prescribed as mandatory bid-submission requirements, may render the bid non-responsive, subject to the applicable procurement rules and the bidding documents.

MANUFACTURER'S CERTIFICATE AND SOURCE OF PAVER BLOCK SUPPLY

1. The bidder shall submit a valid Manufacturer's Certificate confirming the source and availability of the CC Concrete Paver Blocks proposed to be supplied under the contract.
2. The certificate shall be issued by the actual manufacturer of the proposed paver blocks and shall clearly mention:

   a. Name, complete address and contact details of the manufacturer.

   b. Manufacturing facility address.

   c. Type, shape, dimensions and thickness of the proposed paver blocks.

   d. Applicable manufacturing standard and technical specifications.

   e. Confirmation of the manufacturer's capacity and willingness to supply the required quantity of paver blocks during the contract period.

   f. Confirmation that the physical sample and laboratory test reports submitted by the bidder relate to the same proposed product.

3. Where the bidder is not itself the manufacturer, it shall submit an original Manufacturer's Authorisation/Supply Commitment Certificate confirming that the manufacturer is willing to supply the proposed paver blocks to the bidder for execution of the contract.
4. The procuring agency reserves the right to verify the manufacturer's credentials, manufacturing facility, production capacity, product specifications and authenticity of the certificate.
5. Any change in the manufacturer, manufacturing source or approved product during contract execution shall require prior written approval of the procuring agency, subject to compliance with the prescribed technical specifications.
6. The supplied paver blocks shall conform to the approved sample, manufacturer's specifications, applicable standards and laboratory test requirements. Any material found non-compliant shall be rejected and replaced at the contractor's cost in accordance with the contract.
7. Submission of a forged, misleading or materially false manufacturer's certificate shall be dealt with under the applicable procurement rules and contractual provisions.

No.	Required document / certificate	Requirements
1	Valid PEC Registration C-1 or above	Mandatory
2	NTN Certificate	Mandatory
3	SRB Registration	Mandatory
	Average Annual Turn-over of 600 million in last 5 years	Bank statement, Audited Statement both are mandatory
4	Professional Tax Certificate	Mandatory
5	FBR ATL and SRB ATL	Mandatory
6	Manufacturer's Supply Commitment / Authorisation	Mandatory
7	Paver Block Laboratory Test Report	Mandatory
8	Physical Paver Block Sample	Mandatory
11	One Work having estimated cost of 450 million or 2 works having estimated cost of 250 million each	Mandatory for similar-work qualification
12	Satisfactory Performance Certificates	Supporting evidence
13	Equipment Availability Certificate	Mandatory declaration with supporting proof
14	Technical Staff Qualifications and Experience	Mandatory
15	ISO 9001 Certificate	Optional
16	ISO 14001 Certificate	Optional supplementary evidence
17	ISO 45001 Certificate	Optional supplementary evidence
18	Office in TMC Liaquatabad	Mandatory
19	Affidavit of not being blacklisted	Stamp paper issued in the name of bidder shall be accepted, dates after the issuance of bids
20	Bid Security	500,000 in the form of Pay Order
21	Tender fees	10,000 in the form of pay order (Non-refundable)
22	Health and Safety Certificate	Mandatory

TOWN MUNICIPAL CORPORATION LIAQUATABAD, KARACHI

FORM OF BID – TECHNICAL PROPOSAL

Name of Work: Civil Works – Laying of CC Paver Blocks under Framework Contract, FY 2026–27.

NIT No.: _____

Date: _____

1. BIDDER'S INFORMATION

Particulars	Details
Name of Firm / Company	
Name of Proprietor / CEO	
Registered Address	
Contact Number	
NTN No.	
SRB Registration No.	
PEC Registration No.	

2. TECHNICAL UNDERTAKING

We hereby declare that:

1. We have carefully examined and accepted the bidding documents and all terms and conditions.
2. We possess the required technical, financial and professional capacity to execute the advertised works.
3. We shall execute the works according to the specifications and written work orders issued by TMC Liaquatabad.
4. We have submitted the required physical sample of CC paver blocks.
5. We have submitted the Manufacturer's Certificate / Supply Commitment Certificate.
6. We have submitted laboratory test reports of the proposed paver blocks issued by a competent registered/accredited laboratory.
7. We shall ensure that all supplied materials conform to the approved sample and prescribed technical specifications.
8. We shall provide the required machinery, equipment and technical personnel for execution.
9. We shall maintain quality standards and complete the assigned works within the prescribed time.
10. We shall rectify defects attributable to defective materials or workmanship during the applicable defect liability period.
11. We confirm that the information and documents submitted with our bid are genuine and verifiable.
12. We confirm that our firm is not blacklisted or debarred by any competent authority.

13. We are participating independently and not as a joint venture or consortium, subject to applicable procurement requirements.

3. DOCUMENTS ATTACHED

No.	Document	Attached (Yes/No)
1	Firm / Company Registration	
2	PEC Registration Certificate	
3	NTN Certificate	
4	SRB Registration Certificate	
5	Professional Tax Certificate, where applicable	
6	Audited Financial Statements	
7	Bank Statement / Bank Certificate	
8	Income Tax Returns	
9	Similar Work Experience Certificates	
10	Work Completion / Performance Certificates	
11	Equipment and Machinery Details	
12	Technical Staff Details	
13	Work Execution Methodology	
14	Work Programme / Mobilisation Plan	
15	Quality Assurance Plan	
16	Health and Safety Plan	
17	Manufacturer's Certificate	
18	Manufacturer's Supply Commitment	
19	Physical Sample of CC Paver Block	
20	Paver Block Laboratory Test Reports	
21	Product Conformity Certificate, where applicable	
22	Non-Blacklisting Affidavit	
23	Independent Participation Declaration	
24	Other required undertakings	

4. DECLARATION AND SIGNATURE

We certify that the information furnished above and the accompanying documents are true and correct. We authorise TMC Liaquatabad to verify the submitted information from the relevant authorities, manufacturers, banks and laboratories.

Name of Authorised Signatory: _____

Designation: _____

CNIC No.: _____

Signature: _____

Date: _____

Official Stamp of Firm / Company

FIRM AND FIXED RATES – NO PRICE ADJUSTMENT

1. The rates quoted by the bidder shall be firm, fixed and final throughout the entire contract period, including all individual work orders issued under the framework contract.
2. No price adjustment, escalation or increase in quoted rates shall be allowed on account of any increase in the prices of cement, sand, crush, paver blocks, labour, transportation, fuel, machinery, taxes, duties or any other input costs during the contract period.
3. The bidder shall be deemed to have considered all prevailing market conditions, foreseeable cost fluctuations, taxes, duties, transportation and other expenses while submitting its financial proposal.
4. The contractor shall execute all assigned work orders at the accepted contract rates without claiming additional compensation on account of market price fluctuations.
5. The bidder shall submit its financial proposal after carefully assessing the cost of materials, labour, equipment, transportation and other inputs required for satisfactory execution of the works.
6. No request for revision, escalation or enhancement of accepted rates shall be entertained, except where an adjustment is expressly required or permitted by applicable law or mandatory procurement rules.

METHOD OF PERFORMING THE WORK

The bidder shall submit a comprehensive narrative describing its organisational structure, including head-office and field-office personnel responsible for management, supervision, engineering, equipment maintenance and procurement, along with details of mobilisation arrangements, availability of manpower, office and storage facilities, maintenance arrangements, communication systems, security measures and other operational services.

The proposed methodology shall also explain the procedures for execution of works, installation and deployment of equipment and machinery, transportation and handling of construction materials, site preparation, material inspection, laying and alignment of CC paver blocks, levelling, compaction, joint filling, finishing and quality control.

Furthermore, the bidder shall describe its work programme, resource allocation, coordination arrangements, health and safety measures, traffic management, inspection procedures, progress monitoring, documentation, environmental safeguards, emergency arrangements and post-completion maintenance and defect rectification procedures.

LIST OF MAJOR EQUIPMENT – RELATED ITEMS [The bidder will provide on Sheet 2 of this Appendix a list of all 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 AND MACHINERY AVAILABILITY FORM

Name of Bidder: _____

Owned, Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity / HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
a. Owned						
b. To be Purchased						
c. To be Arranged on Lease / Rent						

DECLARATION

The bidder hereby confirms that the equipment and machinery mentioned above shall be made available for execution of the contract as and when required. In case of rented or leased equipment, a valid rental/lease agreement executed on Rs. 500/- stamp paper in the name of the bidding firm/company shall be submitted as documentary evidence of availability. The procuring agency reserves the right to verify the ownership, condition and availability of the declared equipment.

Name of Authorised Signatory: _____

Designation: _____

Signature: _____

Official Stamp: _____

Date: _____

TOWN MUNICIPAL CORPORATION LIAQUATABAD, KARACHI

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY CONTRACTORS

(For Contracts Worth Rs. 10.00 Million or More)

Contract No.: _____

Date: _____

Contract Value: Rs. _____

Contract Title: Civil Works – Laying of CC Paver Blocks under Framework Contract, TMC Liaquatabad.

Name of Contractor: _____

NTN No.: _____

We, M/s _____ (hereinafter referred to as the "Contractor"), hereby declare that we have not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the Government of Sindh (GoS), any administrative subdivision or agency thereof, or any entity owned or controlled by it, through any corrupt business practice.

Without limiting the generality of the foregoing, the Contractor represents and warrants that:

1. It has fully declared all brokerage, commissions, fees and other payments made or payable to any person in connection with the procurement of this contract.
2. It has not given or agreed to give, and shall not give or agree to give, directly or indirectly, within or outside Pakistan, to any person, including any agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as a consultancy fee or otherwise, for the purpose of obtaining or inducing the procurement of this contract, except payments expressly declared herein.
3. It accepts full responsibility and strict liability for making complete disclosure of all agreements and arrangements with persons in respect of or related to this transaction with the Procuring Agency.
4. It has not taken and shall not take any action to circumvent or defeat the purpose of this declaration, representation or warranty.
5. It accepts full responsibility and strict liability for any false declaration, failure to make full disclosure, misrepresentation of facts or any action intended to defeat the purpose of this Integrity Pact.
6. It acknowledges that any contract, right, interest, privilege or other benefit obtained through corrupt business practices shall be liable to be declared voidable at the option of

the Procuring Agency, without prejudice to any other rights and remedies available under applicable laws and contractual provisions.

7. The Contractor agrees to indemnify the Procuring Agency against any loss or damage incurred on account of its corrupt business practices and further agrees to pay compensation equivalent to ten times the amount of any commission, gratification, bribe, finder's fee or kickback given for the purpose of obtaining this contract, in accordance with the applicable law and contractual provisions.

DECLARATION OF FEES, COMMISSION AND BROKERAGE

Description	Amount (PKR)
Brokerage / Commission	
Consultancy Fees	
Agent / Representative Fees	
Other Payments	
Total Declared Amount	

Name and Details of Recipient(s), if applicable:

We hereby confirm that the above information is complete and correct and that no undisclosed payment, commission, gratification, bribe or kickback has been made or agreed to be made in connection with this procurement.

SIGNATURE OF CONTRACTOR

Name of Authorised Representative: _____

Designation: _____

CNIC No.: _____

Signature: _____

Company / Firm Stamp: _____

Date: _____

FOR THE PROCURING AGENCY

Town Municipal Corporation Liaquatabad, Karachi

Name: _____

Designation: _____

Signature: _____

Date: _____

TOWN MUNICIPAL CORPORATION LIAQUATABAD, KARACHI

GENERAL CONDITIONS OF CONTRACT (GCC)

Name of Work: Civil Works – Laying of CC Paver Blocks under Framework Contract, FY 2026–27.

1. DEFINITIONS

1.1 **Procuring Agency:** Means Town Municipal Corporation Liaquatabad, Karachi.

1.2 **Contractor:** Means the successful bidder whose bid has been accepted by the Procuring Agency.

1.3 **Engineer-in-Charge:** Means the officer authorised by the Procuring Agency to supervise and administer the works.

1.4 **Works:** Means laying of CC paver blocks and associated civil works specified in the BOQ, technical specifications and individual work orders.

1.5 **Work Order:** Means a written instruction issued by the Procuring Agency specifying the location, scope, quantity, rates and completion period of a particular assignment.

1.6 **Contract:** Means the agreement executed between the Procuring Agency and the successful contractor, including all bidding documents, accepted BOQ, specifications, work orders and applicable conditions.

2. SCOPE OF CONTRACT

2.1 The contractor shall execute CC paver-block works at different locations within the jurisdiction of TMC Liaquatabad.

2.2 The works shall include site preparation, excavation, base preparation, levelling, laying of paver blocks, joint filling, compaction, finishing and other associated activities specified in the relevant work order.

2.3 The contractor shall execute only those works authorised through written work orders issued by the competent authority.

3. FRAMEWORK CONTRACT ARRANGEMENT

3.1 This contract shall operate as a framework arrangement for execution of works at different locations during the contract period.

3.2 Individual work orders shall be issued according to actual requirements and availability of funds.

3.3 Each work order shall specify the location, scope, estimated quantities, applicable BOQ rates and completion period.

3.4 The contractor shall not commence any work without receiving an authorised written work order.

3.5 The framework contract shall not guarantee any minimum quantity or financial volume unless expressly provided in the contract.

3.6 The contractor shall not claim compensation merely because the actual quantity of work orders is lower than anticipated.

4. CONTRACT DOCUMENTS

4.1 The following documents shall constitute the contract:

a. Letter of Acceptance.

b. Form of Bid.

c. General Conditions of Contract.

d. Special Conditions of Contract.

e. Technical Specifications.

f. Bill of Quantities and accepted rates.

g. Approved drawings, where applicable.

h. Individual work orders.

i. Integrity Pact, where applicable.

4.2 In case of any discrepancy or inconsistency, the order of precedence stated in the signed contract shall apply.

5. COMMENCEMENT AND COMPLETION OF WORKS

5.1 The contractor shall commence each assignment within the period specified in the relevant work order.

5.2 The contractor shall complete the assigned work within the stipulated completion period.

5.3 The contractor shall arrange all necessary labour, materials, equipment and machinery required for timely execution.

5.4 Any delay shall immediately be reported to the Engineer-in-Charge with reasons and supporting evidence.

5.5 Extension of time may be granted only by the competent authority in accordance with the contract and applicable procurement rules.

6. CONTRACTOR'S RESPONSIBILITIES

6.1 The contractor shall execute the works with due care, skill, diligence and professional competence.

6.2 The contractor shall provide qualified technical staff, skilled labour, machinery, equipment and construction materials.

6.3 The contractor shall comply with approved drawings, specifications, instructions and applicable engineering standards.

6.4 The contractor shall remain responsible for the safety and conduct of its personnel.

6.5 The contractor shall protect existing roads, drains, utilities, public infrastructure and adjoining properties during execution.

6.6 The contractor shall remove surplus materials, debris and construction waste upon completion.

7. MATERIALS AND QUALITY REQUIREMENTS

7.1 All materials shall conform to the approved technical specifications and applicable recognised standards.

7.2 CC paver blocks shall conform to the approved sample and manufacturer specifications accepted by the Procuring Agency.

7.3 The contractor shall provide manufacturer's certificates, supply commitments and laboratory test reports as required under the contract.

7.4 The Procuring Agency may collect samples and arrange independent laboratory testing at any stage of execution.

7.5 Any material failing to meet the prescribed specifications shall be rejected and replaced by the contractor at its own cost.

7.6 No material shall be incorporated into the works without the required inspection or approval, where such approval is prescribed.

8. INSPECTION AND SUPERVISION

8.1 The Engineer-in-Charge or authorised representative shall have the right to inspect the materials, workmanship, machinery and executed works.

8.2 The contractor shall provide reasonable access to the work sites, storage facilities and relevant records.

8.3 The contractor shall comply with lawful instructions issued by the Engineer-in-Charge.

8.4 Inspection or approval by the Procuring Agency shall not relieve the contractor of its contractual responsibilities.

8.5 Defective or non-conforming work shall be rectified or reconstructed at the contractor's cost.

9. MEASUREMENT OF WORKS

9.1 All completed works shall be measured jointly or verified by the authorised representative of the Procuring Agency in accordance with the prescribed measurement procedure.

9.2 Measurements shall be recorded in the Measurement Book or other approved measurement record.

9.3 Payment shall be made only for actual quantities satisfactorily executed and certified.

9.4 The contractor or its authorised representative shall remain available for joint measurement when required.

9.5 Any disagreement regarding measurements shall be referred to the Engineer-in-Charge for determination under the applicable contractual procedure.

10. CONTRACT RATES AND PRICE ADJUSTMENT

10.1 The accepted BOQ rates shall remain firm and fixed throughout the contract period.

10.2 No price escalation or adjustment shall be admissible on account of fluctuations in the prices of cement, sand, crush, paver blocks, labour, fuel, transportation, machinery or other input costs.

10.3 The contractor shall be deemed to have considered all foreseeable costs and expenses while submitting its financial proposal.

10.4 No increase in accepted rates shall be permitted except where expressly required or permitted under applicable law or mandatory procurement rules.

11. PAYMENT TERMS

11.1 Payment shall be made against actual work executed, measured, verified and certified by the authorised representative of the Procuring Agency.

11.2 The contractor shall submit the prescribed running or final bill along with supporting measurement records and other required documents.

11.3 Applicable taxes and statutory deductions shall be made in accordance with relevant laws.

11.4 Payment shall be processed in accordance with the contract, applicable financial rules and availability of funds.

11.5 No payment shall be admissible for unapproved, unexecuted or defective work.

12. PERFORMANCE SECURITY

12.1 The successful contractor shall furnish performance security in the amount and form specified in the Bidding Data Sheet and contract.

12.2 Performance security shall be submitted within the prescribed period after acceptance of the bid.

12.3 Failure to furnish the required performance security may result in action in accordance with applicable procurement rules and contract conditions.

12.4 Release of performance security shall be subject to satisfactory completion of contractual obligations and the applicable defect liability provisions.

13. DEFECT LIABILITY AND MAINTENANCE

13.1 The contractor shall remain responsible for defects attributable to defective materials, poor workmanship or non-compliance with approved specifications during the defect liability period specified in the contract.

13.2 The contractor shall rectify settlement, sinking, displacement, uneven surfaces, defective joints and broken paver blocks attributable to its work.

13.3 Defects shall be rectified within the period directed by the Engineer-in-Charge.

13.4 Failure to rectify defects within the prescribed period may result in remedial action at the contractor's risk and cost, in accordance with the contract.

13.5 Damage resulting from third-party interference, utility excavation, misuse or normal wear and tear shall be treated in accordance with the applicable contractual provisions.

14. TIME EXTENSION AND DELAY

14.1 The contractor shall complete each work order within its prescribed completion period.

14.2 Any request for extension of time shall be submitted in writing with reasons and supporting documents.

14.3 Extension of time shall be considered only on grounds permitted under the contract and applicable rules.

14.4 Delay attributable to the contractor may attract liquidated damages or other contractual remedies at the rate and subject to the maximum specified in the Special Conditions of Contract.

15. HEALTH, SAFETY AND ENVIRONMENT

15.1 The contractor shall maintain safe working conditions at all sites.

15.2 Workers shall be provided with appropriate personal protective equipment.

15.3 Warning signs, barricades and other safety arrangements shall be installed wherever necessary.

15.4 The contractor shall maintain pedestrian and vehicular access as far as reasonably practicable during execution.

15.5 Construction debris and surplus materials shall be removed and disposed of at approved locations.

15.6 The contractor shall comply with applicable environmental, labour and occupational safety laws.

16. EQUIPMENT AND MACHINERY

16.1 The contractor shall maintain sufficient machinery, equipment and tools for execution of assigned works.

16.2 Equipment may be owned, purchased, leased or rented, provided its availability is established in accordance with the bidding documents.

16.3 The contractor shall ensure that machinery remains in proper working condition.

16.4 The Procuring Agency may verify the availability and condition of declared equipment.

16.5 Any replacement of declared machinery shall be subject to maintaining equivalent or better capacity and compliance with contractual requirements.

17. SUBCONTRACTING

17.1 The contractor shall not assign or subcontract the entire contract without prior written approval of the Procuring Agency.

17.2 Any permitted subcontracting shall remain subject to applicable procurement rules and written approval.

17.3 The contractor shall remain fully responsible for the quality, performance and conduct of any approved subcontractor.

18. VARIATIONS AND ADDITIONAL WORK

18.1 Any change in scope, quantity, design or specifications shall require written approval of the competent authority.

18.2 No additional or substituted work shall be undertaken without an authorised written instruction.

18.3 Variations shall be valued in accordance with the accepted BOQ rates or other valuation procedure permitted under the contract and applicable procurement rules.

18.4 The contractor shall not claim payment for unauthorised additional work.

19. FORCE MAJEURE

19.1 Neither party shall be held responsible for failure to perform contractual obligations to the extent that such failure results from a force majeure event recognised under the contract and applicable law.

19.2 The affected party shall promptly notify the other party in writing, providing details and supporting evidence.

19.3 The parties shall take reasonable measures to minimise the effects of the event.

20. TERMINATION OF CONTRACT

20.1 The Procuring Agency may terminate the contract in accordance with applicable procurement rules and contractual provisions in cases including:

a. Material breach of contractual obligations.

b. Persistent failure to execute work orders satisfactorily.

c. Abandonment of works without lawful justification.

d. Submission of forged or materially false documents.

e. Engagement in corrupt, fraudulent or collusive practices.

f. Insolvency or other circumstances affecting the contractor's ability to perform, as recognised under applicable law.

20.2 The contractor shall be given notice and an opportunity to respond where required by the applicable law and contract.

20.3 Upon termination, payment shall be determined for satisfactorily executed and certified works, subject to lawful deductions and recoveries.

21. FRAUD AND CORRUPT PRACTICES

21.1 The contractor shall not engage in bribery, corruption, collusion, fraud, coercion or other prohibited practices.

21.2 The contractor shall comply with the Integrity Pact, where applicable.

21.3 Any proven violation shall be dealt with under the applicable procurement rules, contract and law.

22. DISPUTE RESOLUTION

22.1 Any dispute arising out of the contract shall initially be referred to the Engineer-in-Charge for consideration.

22.2 If the dispute remains unresolved, it shall be referred to the competent authority in accordance with the dispute-resolution procedure prescribed in the contract.

22.3 Any further dispute shall be resolved through the agreed arbitration or other lawful mechanism, in accordance with applicable law.

23. APPLICABLE LAW

23.1 The contract shall be governed by the laws applicable in the Province of Sindh and the Islamic Republic of Pakistan.

23.2 The contractor shall comply with the Sindh Public Procurement Rules, 2010, as amended, and all other applicable laws, regulations and statutory requirements.

24. NOTICES AND COMMUNICATION

24.1 All contractual notices, instructions and communications shall be issued in writing through the authorised representatives of the parties.

24.2 The contractor shall maintain updated contact details and promptly notify the Procuring Agency of any change.

24.3 Instructions relating to commencement, suspension, variation and completion of work shall be communicated through the prescribed official procedure.

25. FINAL COMPLETION AND HANDING OVER

25.1 Upon completion of each work order, the contractor shall notify the Engineer-in-Charge for inspection.

25.2 The completed work shall be inspected for quality, dimensions, levels, alignment, finishing and compliance with specifications.

25.3 Defects identified during final inspection shall be rectified before certification of completion, as applicable.

25.4 The contractor shall hand over the completed site in a clean, safe and satisfactory condition.

25.5 Final payment shall be processed after verification and certification of the completed work and fulfilment of the applicable contractual requirements.

END OF GENERAL CONDITIONS OF CONTRACT

TOWN MUNICIPAL CORPORATION LIAQUATABAD, KARACHI

SPECIAL CONDITIONS OF CONTRACT (SCC)

Name of Work: Civil Works – Laying of CC Paver Blocks under Framework Contract, FY 2026–27.

1. CONTRACT PARTICULARS

Description	Particulars
Procuring Agency	Town Municipal Corporation Liaquatabad, Karachi
Nature of Contract	Framework Contract
Scope of Work	Laying of CC Paver Blocks and Associated Civil Works
Contract Duration	12 Months
Maximum Framework Contract Value	As specified in the approved NIT and administrative sanction
Defect Liability Period	12 Months
Performance Security	10% of the accepted contract value, subject to applicable rules

Completion Period	As specified in each individual work order
Source of Funds	TMC Budget / Government of Sindh Allocation, as applicable
Contract Rates	Firm and Fixed

2. FRAMEWORK CONTRACT AND WORK ORDERS

2.1 The contract shall operate as a framework arrangement for execution of CC paver-block works at different locations within the jurisdiction of TMC Liaquatabad.

2.2 All works shall be assigned through individual written work orders issued by the authorised officer of the Procuring Agency.

2.3 Each work order shall specify the location, description of work, estimated quantities, applicable BOQ rates and completion period.

2.4 The contractor shall commence work only after receiving an authorised written work order.

2.5 The contractor shall maintain sufficient manpower, machinery, equipment and material-supply arrangements to execute multiple work orders, where required.

2.6 No minimum quantity or financial volume shall be guaranteed under the framework contract.

3. FIRM AND FIXED CONTRACT RATES

3.1 All accepted BOQ rates shall remain firm, fixed and final throughout the contract period.

3.2 No price escalation or adjustment shall be allowed on account of fluctuations in the prices of cement, sand, crush, paver blocks, labour, fuel, transportation, machinery or other construction inputs.

3.3 The contractor shall be deemed to have considered all prevailing and foreseeable market conditions while submitting its financial proposal.

3.4 No enhancement or revision of accepted rates shall be admissible except where expressly required or permitted under applicable law or mandatory procurement rules.

4. MANUFACTURER'S CERTIFICATE AND SOURCE OF MATERIAL

4.1 The contractor shall procure CC paver blocks from the manufacturer whose details and proposed product have been accepted by the Procuring Agency.

4.2 The contractor shall submit a valid Manufacturer's Certificate confirming the manufacturing source, product specifications and supply capacity.

4.3 Where the contractor is not itself the manufacturer, a Manufacturer's Authorisation or Supply Commitment Certificate shall be provided.

4.4 Any change in manufacturer, manufacturing facility or material source shall require prior written approval of the Engineer-in-Charge.

4.5 The contractor shall ensure uninterrupted availability of approved materials for execution of issued work orders.

5. PAVER BLOCK SAMPLE AND LABORATORY TESTING

5.1 The physical sample of CC paver blocks submitted and approved during the bidding process shall serve as the reference sample for material quality.

5.2 All supplied paver blocks shall conform to the approved sample, dimensions, thickness, strength requirements and applicable technical specifications.

5.3 Laboratory test reports shall be submitted from a competent laboratory accredited under ISO/IEC 17025 for the relevant testing scope or otherwise recognised by the competent authority.

5.4 The Procuring Agency may conduct independent sampling and testing at any stage of procurement or execution.

5.5 Tests may include compressive or splitting tensile strength, water absorption, abrasion resistance, dimensional tolerance and other tests prescribed under the adopted technical standard.

5.6 Any material failing to comply with the approved specifications shall be rejected and replaced by the contractor at its own cost.

5.7 The contractor shall bear the cost of testing and retesting where failure is attributable to defective or non-conforming materials supplied by it.

6. TECHNICAL SPECIFICATIONS AND WORKMANSHIP

6.1 The contractor shall execute the works in accordance with the approved drawings, BOQ, technical specifications and written instructions of the Engineer-in-Charge.

6.2 Site preparation, excavation, subgrade preparation, base preparation, bedding, laying, alignment, joint filling, compaction and finishing shall be performed according to the approved engineering specifications.

6.3 Paver-block thickness, strength class, laying pattern and other technical requirements shall be determined according to the approved design and anticipated traffic loading.

6.4 The contractor shall ensure proper surface levels, gradients, alignment and drainage arrangements.

6.5 All cutting, adjustment and edge finishing shall be carried out in a professional manner.

6.6 No defective, damaged, broken or dimensionally non-conforming paver blocks shall be incorporated into the works.

7. MOBILISATION AND DEPLOYMENT OF RESOURCES

7.1 The contractor shall mobilise the required manpower, machinery, equipment and materials within seven calendar days of issuance of the relevant work order, unless another period is specified therein.

7.2 The contractor shall maintain adequate technical and supervisory personnel for execution of assigned works.

7.3 All machinery and equipment declared in the technical proposal shall remain available as required for execution.

7.4 In case of rented or leased machinery, the contractor shall maintain a valid rental or lease agreement executed on Rs. 500/- stamp paper in the name of the bidding firm/company, as required under the bidding documents.

7.5 The contractor shall arrange transportation, storage and security of construction materials at its own responsibility.

8. QUALITY CONTROL AND INSPECTION

8.1 The Engineer-in-Charge shall have the right to inspect materials, equipment, workmanship and completed works at any stage.

8.2 The contractor shall obtain the required inspection and approval before proceeding beyond any stage where inspection is prescribed.

8.3 The contractor shall maintain quality-control records, material test reports, inspection records and relevant site documentation.

8.4 The contractor shall rectify any defective or non-conforming work at its own cost.

8.5 Inspection or approval by the Procuring Agency shall not relieve the contractor of its responsibility for quality and contractual compliance.

9. TIME SCHEDULE AND EXECUTION

9.1 The completion period of each assignment shall be specified in the relevant work order.

9.2 The contractor shall submit a work programme and mobilisation schedule whenever required by the Engineer-in-Charge.

9.3 The contractor shall maintain adequate resources to avoid unnecessary delays.

9.4 The contractor shall immediately inform the Engineer-in-Charge of any circumstances likely to affect timely completion.

9.5 Any extension of time shall require approval of the competent authority in accordance with the contract and applicable rules.

10. MEASUREMENT AND CERTIFICATION

10.1 Payment shall be based on actual quantities of work satisfactorily executed and measured.

10.2 Measurements shall be recorded and verified by the authorised representative of the Procuring Agency.

10.3 The contractor or its authorised representative shall remain available for joint measurement when required.

10.4 No payment shall be made for unexecuted, unauthorised or defective work.

10.5 The contractor shall submit bills with supporting measurement records and other prescribed documents.

11. PAYMENT CONDITIONS

11.1 Payments shall be processed against satisfactorily completed, measured and certified works.

11.2 Applicable taxes and statutory deductions shall be made in accordance with relevant laws.

11.3 Payment processing shall be undertaken in accordance with applicable financial rules, contractual conditions and availability of funds.

11.4 No payment shall be admissible for additional work undertaken without prior written approval.

11.5 The Procuring Agency shall endeavour to process complete and verified payment claims within 90 days, subject to applicable financial procedures and availability of funds.

12. HEALTH, SAFETY AND PUBLIC PROTECTION

12.1 The contractor shall maintain proper safety arrangements at all work sites.

12.2 Workers shall be provided with appropriate personal protective equipment.

12.3 Barricades, warning signs and traffic-management arrangements shall be installed wherever necessary.

12.4 The contractor shall take measures to minimise inconvenience to residents, pedestrians, shopkeepers and road users.

12.5 Existing utilities, drainage infrastructure, roads and adjoining properties shall be protected during execution.

12.6 Construction debris and surplus materials shall be removed from the site upon completion.

13. DEFECT LIABILITY AND POST-COMPLETION SUPPORT

13.1 The defect liability period shall be 12 months from the date of completion and acceptance of the relevant work order.

13.2 The contractor shall rectify defects attributable to defective materials or workmanship during the defect liability period without additional payment.

13.3 Rectification shall include settlement, sinking, displacement, uneven surfaces, defective joint filling, broken paver blocks and other workmanship-related defects.

13.4 The contractor shall attend emergency safety-related defects within 24 hours and other notified defects within three working days, unless a different period is reasonably specified by the Engineer-in-Charge.

13.5 Failure to rectify defects within the prescribed period may result in remedial action at the contractor's risk and cost in accordance with the contract.

13.6 Additional maintenance arising from third-party damage, utility interventions or normal wear and tear shall be undertaken only through an authorised work order, where applicable.

14. LIQUIDATED DAMAGES FOR DELAY

14.1 In case of delay attributable to the contractor, liquidated damages shall be imposed at the rate of 0.1% of the value of the delayed work order for each day of delay.

14.2 The maximum liquidated damages shall not exceed 10% of the value of the relevant work order.

14.3 Liquidated damages shall be imposed after following the applicable contractual procedure and providing the required notice and opportunity to respond.

14.4 No liquidated damages shall be imposed for delays attributable to circumstances recognised under the contract as grounds for extension of time.

15. PERFORMANCE SECURITY

15.1 The successful contractor shall furnish performance security equivalent to 10% of the accepted contract value in the prescribed form and within the period stated in the Letter of Acceptance.

15.2 Performance security shall remain valid for the period prescribed in the contract, including any required extension.

15.3 Release of performance security shall be subject to satisfactory performance and fulfilment of applicable contractual obligations and defect liability requirements.

16. VARIATIONS AND ADDITIONAL WORK

16.1 No variation in scope, quantity, specifications or design shall be undertaken without prior written approval of the competent authority.

16.2 Additional work shall be valued in accordance with the accepted BOQ rates or the applicable contractual procedure.

16.3 The contractor shall not claim payment for unauthorised additional works.

17. CONTRACTOR'S DEFAULT AND TERMINATION

17.1 Persistent failure to execute work orders, abandonment of works, supply of defective materials, material misrepresentation or other substantial breach may constitute grounds for contractual action.

17.2 The Procuring Agency may take appropriate action, including termination, in accordance with the GCC, applicable procurement rules and the contract.

17.3 The contractor shall be provided notice and an opportunity to respond wherever required by applicable law and contractual procedure.

18. PRECEDENCE AND APPLICATION

18.1 These Special Conditions of Contract shall be read together with the General Conditions of Contract, bidding documents, technical specifications and approved BOQ.

18.2 In case of inconsistency, the order of precedence expressly stated in the contract shall apply.

18.3 All matters not specifically covered under these Special Conditions shall be governed by the General Conditions of Contract and applicable laws and procurement rules.

END OF SPECIAL CONDITIONS OF CONTRACT

(SCHEDULE ITEM) *Tender Cost:* ***Rs. 10,000/=***

S #	*DESCRIPTION OF WORK*	*QTY*	*RATE*	*PER*	*AMOUNT*
01	DISMANTLING CC WORK 1:2:4 ETC. COMPLETE.	1	133.08	P/CFT	
02	EARTHWORK EXCAVATION UNDRESSED UP TO A SINGLE THROW OF KASSI, PHAWRAH OR SHOVEL. IN ORDINARY SOIL:	1	5.94	P/CFT	
03	CARTAGE OF 100 CFT/5 TONES OF ALL MATERIALS LIKE AGGREGATE SPAWL, COAL, LIME, SURKI, ETC. (LEAD OF 2 MILES).	1	933.09	% CFT	
04	PREPARING SUB-BASE BY SUPPLYING AND SPREADING WELL GRADED PIT OF BED RUN GRAVEL HAVING A LIQUID LIMIT NOT GREATER THAN 25 AND PLASTICITY INDEX NOT GREATER THAN 6 IN PROPER CAMBER AND GRADE I/C WATERING ROLLING AND COMPACTING IN LAYERS, THICKNESS OF EACH COMPACTED LAYER NOT EXCEEDING 6" COMPACTED UPTO 98-100% DENSITY AS PER MODIFIED AASHO DENSITY (RATE I/C ALL COST OF MATERIALS T&P AND CARRIAGE UPTO 3 CHAINS). SR NO.11(D), PG NO.213 S/RATE 2024	1	9706.88	% CFT	
05	MAN: & SUPPLYING OF RCC RING SLAB OF 21" INSIDE & 36" DIA OUTSIDE 7.5" WIDTH AND 6" THICK I/C 3/8" DIA TOR STEEL BAR TO CONCRETE RINGS WITH 3/8" DIA 08 NOS. CROSS LINK BARS WELDED AND TWO SUNK TYPE HOOKS CASTED IN A 1:1-1/2:3 CONCRETE WITH EMBEDED 15 KG C-I FRAME IN PERFECT POSITION IC/ TRANSPIRATION CHARGES FOR AN AVERAGE LEAD OF 20 KM PER TRIP FROM CASTING YARD TO TOWN OFFICE (A MINIMUM OF 25 SLAB PER TRIP WILL BE TRANSPORTED). SR NO.02, PG NO.209 S/RATE 2024	1	7504.67	EACH	
06	MANUFACTURING & SUPPLYING OF RCC MANHOLES COVER CAST IN 1:2:4 CONCRETE RATIO 3" DEEP AT CENTRE REINFORCED WITH ½" DIA TOR STEEL BARS WITH 4" C/C WELDED TO A 3/16" THICK 2" WIDE MS FLAT & TWO HOCKS OF 3/8" DIA TOR BARS I/C COMPACTING CURING TRANSPORTATION WITH 10 MILES. SR NO.01(A), PG NO.209 S/RATE 2024	1	3238.79	EACH	
07	P/F CEMENT PAVING BLOCKS FLOORING HAVING SIZE OF 197 X 97 X 60 (MM) OF CITY / QUDDRA / COBBLE SHAPE WITH NATURAL COLOURS, HAVING STRENGTH B/W 5000 PSI TO 8500 PSI I/C FILLING THE JOINTS WITH HILL SAND AND LAYING IN SPECIFIED MANNER /	1	197.48	P/SFT	

	PATTERN AND DESIGN ETC: COMPLETE SR NO.67, PG NO.50 S/RATE 2024				
				TOTAL TO RS.	

QUOTED BID SUMMERY

I / We hereby quoted as follows.

01	**PART-A (Total Schedule Rate Amount Rs. 19,039,981/=).** **_____ % ABOVE / BELOW THE S/R.**	**RS. _____**
	Add 5% SRB (+)	**RS. _____**
	GRANT TOTAL	**RS. _____**

Time Limit: 90 Days.

Penalty Per Day Rs. 3,000/=.

Contractor's Signature _____

Address: _____

Typed Schedule Checked & Verified

From Original Estimate With Quantity

& Rates Found Correct.

OFFICE OF THE MUNICIPAL SECRETARIATE

TOWN MUNICIPAL CORPORATION LIAQUATABAD

Stationh-5/10c, S.Sino-Nawababd No.2, Karachi. Ph. 021-65631002

NO: TMC/LQT/MC/345-1/2026 DATED: 19/11/2026

Annual Procurement Plan

S. No.	Description of Work	Method /Procedure	Estimated Cost
1	Paver Works (Supply, Laying and Repair of Paver Blocks, Footpaths and Allied Works)	Single-Stage Two Envelope	As per need and availability of funds
2	Sewerage Works (Construction, Repair and Maintenance of Sewerage Lines, Manholes and Allied Works)	Single-Stage Two Envelope	As per need and availability of funds
3	Electrical Works (Installation, Repair and Maintenance of Street Lights, Electrical Fittings and Allied Works and electrical appliances/goods)	Single-Stage Two Envelope	As per need and availability of funds
4	Horticulture, Sanitation items and other goods used in schools.	Single-Stage Two Envelope	As per need and availability of funds
5	Road Works (Road Works: Construction, rehabilitation, improvement, repair and maintenance of roads, streets, service roads and internal road networks)	Single-Stage Two Envelope	As per need and availability of funds

MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION
LIAQUATABAD, KARACHI.

1. The Chairman TMC Liaquatabad.
2. Members of the Procurement committee

R&I
NO- 17-40140-H
Date 05-11-26

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 05th November, 2026

NOTIFICATION

No. SO-V(LG)/37-15/2026- With the approval of the Competent Authority, a Procurement Committee for Town Municipal Corporation Liaquatabad, District Central, Karachi comprising following members for procurement in TMC for the financial year 2026-27 is hereby constituted under Rule-7 & 8 of the SPPRA Rules, 2010 (Amended upto date):-

Sr.#	Designation	Position
1.	Municipal Commissioner, TMC Liaquatabad	Chairman
2.	Assistant Executive Engineer (B&R), TMC Liaquatabad	Member
3.	Assistant Executive Engineer, Pak PWD Central-01	Member

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

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

SECRETARY TO GOVT. OF SINDH

NO.SOV(LG)/37-15/2026:- **Karachi dated the 05th November, 2026**

A copy is forwarded for information:-

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

05/11/26

SECTION OFFICER-V

R&I
17-40/07-11
NO
Date 05-11-26

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 05th November, 2026

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05/11/26

SECTION OFFICER-V