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 جيڪا 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 Electrical 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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DETAILS OF PROCUREMENT

S. No.	Description of Work
1	Paver Works (Supply, Laying and Repair of Paver Blocks, Footpaths and Allied Works)
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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 issued 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. The details can be seen in the bidding documents.

MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION
LIAQUATABAD, KARACHI

TOWN MUNICIPAL CORPORATION TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI

INVITATION TO BID

Procurement of Electrical Works under Framework Contract

Name of Work: Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment and Allied Electrical Works within the Jurisdiction of Town Municipal Corporation Liaquatabad, Karachi.

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 electrical works within its territorial jurisdiction, including installation, repair, rehabilitation, replacement and maintenance of street lights, street lighting poles, electrical fittings, electrical installations, electrical appliances, equipment and allied electrical works 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:

Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Electrical Fittings, Electrical Installations, Appliances, Equipment and Allied Works within 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 relevant competent authorities, including the Pakistan Engineering Council (PEC), where applicable to the nature and estimated cost of the works, and registered with the relevant tax authorities, including the Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB), subject to the eligibility and qualification requirements prescribed in the Bidding Documents.

The bidders must possess valid PEC registration with the relevant electrical engineering specialization, where required under applicable rules, and fulfil the technical, financial and other 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 **09.12.2026**.

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 Thousand Only)** through the prescribed mode of payment.

5. All bids must be accompanied by bid security amounting to **Rs. 500,000/- (Rupees Five Hundred Thousand Only)** or such amount as specified in the Bidding Documents, 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 the Sindh Government e-Procurement Portal:

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

The original Bid Security, tender fee and original affidavit shall be submitted to the Office of the Town Municipal Corporation Liaquatabad, Karachi, by **11:00 AM on 9th December 2026**.

7. Bids will be opened publicly on the same day at **11:30 AM on 9th December 2026** in the presence of bidders or their authorised 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 Bidding Procedure**, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010, as amended. The contract shall be awarded to the bidder whose bid is determined to be the most advantageous in accordance with the evaluation criteria and requirements specified in the Bidding Documents.

9. The Framework Contract shall provide for execution of individual electrical work orders at different locations within the territorial jurisdiction of Town Municipal Corporation Liaquatabad, as and when required by the Procuring Agency, subject to administrative approval and availability of funds. The Contractor shall execute the assigned works within the prescribed timeframe. Payments shall be processed against satisfactorily completed, measured, verified and certified works, preferably within 90 days after receipt of complete payment documents, subject to availability and release of funds and applicable financial rules. The processing period may be extended where warranted by financial procedures and availability of funds.

10. The quantities, specifications and locations of individual electrical works may vary according to actual requirements of the Procuring Agency. The scope may include installation, repair, replacement and maintenance of street lights, LED lights, lighting poles, electrical cables, wiring, distribution boards, circuit breakers, control panels, electrical fittings, appliances, equipment and other allied electrical works as specified in the approved BOQ. Payments shall be made against satisfactorily completed and measured works, duly verified and certified by the authorised 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: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment and Allied Works within 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, installation, supply, repair, rehabilitation, replacement, testing, commissioning and completion of electrical works described in these Bidding Documents and summarised in the Bidding Data, hereinafter referred to as the "Works".

The Works comprise Electrical Works, including installation, repair, rehabilitation, replacement and maintenance of street lights, LED lights, street lighting poles, electrical cables, wiring, electrical fittings, distribution boards, control panels, electrical appliances, equipment and other allied electrical works at different locations within the territorial jurisdiction of Town Municipal Corporation Liaquatabad, Karachi, under a Framework Contract.

The scope may include, but shall not be limited to:

(a) Installation, repair and replacement of street lights and LED lighting fixtures.

(b) Supply and installation of street lighting poles, brackets, arms and associated accessories.

(c) Installation, replacement and repair of electrical cables, wiring and underground electrical connections.

(d) Installation, repair and replacement of distribution boards, control panels, circuit breakers, switches and protective devices.

(e) Installation and maintenance of electrical fittings, junction boxes, conduits and related accessories.

(f) Installation, repair and replacement of electrical appliances, equipment and allied goods included in the approved BOQ.

(g) Electrical connections, earthing, grounding and associated safety arrangements.

(h) Testing, commissioning and functional verification of electrical installations and equipment.

(i) Maintenance, fault detection, troubleshooting and rehabilitation of existing electrical infrastructure.

(j) Any other associated electrical works specifically included in the approved BOQ and authorised through individual Work Orders.

1.2 The successful bidder shall be required to execute and complete individual assignments 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 BOQ rates, technical specifications, quality standards and contractual terms for execution of the required electrical works. The actual quantities, locations and frequency of individual assignments 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 electrical works specified in the Bidding Data.

It is intended that the available funds shall be utilised 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), where applicable, in the relevant category and electrical engineering discipline appropriate to the nature and estimated value of the works;

(iii) Where required by the nature of the assigned electrical works, possess valid electrical contractor licences, authorisations or certifications issued by the relevant competent authority;

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

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

(vi) Possess the required financial capacity, relevant electrical works experience, qualified technical personnel, skilled workforce and necessary tools and equipment; and

(vii) 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, electrical contractor licence, 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 materials and workmanship, completion timelines, electrical safety 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 electrical materials and equipment from manufacturers or 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, including costs relating to obtaining manufacturers' quotations, product catalogues, technical datasheets, samples, electrical specifications and other supporting documents required under the Bidding Documents.

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 proposed work locations, existing electrical installations, street lighting infrastructure 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, existing street lighting arrangements, electrical connections, condition of poles and fittings, cable routes, distribution systems, availability of electrical supply, installation requirements, transportation, availability of materials, labour and other relevant technical and physical factors.

The bidders shall also familiarise themselves with the nature of existing electrical infrastructure, including overhead and underground electrical installations, where relevant.

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 designated locations 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.

6.3 During site inspection, bidders shall not interfere with, dismantle, energise, disconnect or otherwise operate any existing electrical installation, equipment or utility without prior written permission of the competent authority.

6.4 Any technical discrepancy, unsafe electrical condition or variation between the actual site circumstances and the information provided in the Bidding Documents shall be brought to the notice of the Procuring Agency within the prescribed period for clarification.

6.5 The bidder shall be deemed to have considered the visible site conditions and relevant execution requirements while preparing its financial proposal. No subsequent claim arising from failure to inspect reasonably accessible site conditions shall be entertained, subject to the provisions of the Contract and applicable law.

TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI, SINDH

INSTRUCTIONS TO BIDDERS (ITB)

Name of Work: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment and Allied Works within 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.

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 for Electrical Works;

(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) Electrical Layouts, Drawings and Installation Details, wherever applicable;

(l) Proposed Work Execution and Installation Schedule;

(m) Method of Performing the Electrical Works;

(n) List of Major Electrical Equipment, Tools and Testing Instruments;

(o) Organization Chart for Supervisory Staff, including qualified electrical engineers and technical personnel; 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, technical specifications, electrical installation requirements, 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, manufacturers' catalogues, product datasheets, electrical equipment specifications 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) Furnish the information indicated and listed in the Bidding Data, which shall, as a minimum, include the following:

(i) Evidence of access to financial resources along with average annual turnover relevant to electrical works and supply of electrical equipment, wherever applicable;

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

(iii) Details of ongoing electrical works, supply commitments and other contractual obligations;

(iv) Current litigation information; and

(v) Availability of critical electrical equipment, tools, testing instruments and installation machinery.

(c) Furnish a Technical Proposal taking into account the various Appendices to Bid, especially the following:

- Appendix-E to Bid: Proposed Work Execution and Installation Schedule;
- Appendix-F to Bid: Method of Performing the Electrical Works;

- Appendix-G to Bid: List of Major Electrical Equipment, Tools and Testing Instruments;
- Appendix-K to Bid: Organization Chart for Supervisory Staff.

The Technical Proposal shall also include, wherever applicable:

(i) Mobilisation programme and deployment schedule;

(ii) Methodology for installation, repair, replacement and maintenance of street lights and electrical infrastructure;

(iii) Details of proposed LED lights, lighting fixtures, poles, electrical cables, distribution boards, control panels and other equipment;

(iv) Manufacturers' catalogues, technical datasheets and product specifications of proposed electrical goods;

(v) Manufacturer's authorisation or supplier commitment certificates, wherever prescribed;

(vi) Quality-control and electrical testing arrangements;

(vii) Details of qualified electrical engineers, supervisors, electricians and technical manpower;

(viii) Details of electrical tools, equipment and testing instruments;

(ix) Electrical safety arrangements, earthing procedures and protection systems; and

(x) Any other pertinent technical information required under the Bidding Documents.

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 their proposals to meet the technical specifications, electrical safety requirements, installation standards and completion time referred to in Sub-Clause IB.1.2 hereof.

11.4 All experience, turnover, financial resources, technical personnel, electrical contractor licences, equipment and technical capacity 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.

11.5 Where specified in the Bidding Documents, the bidder shall submit manufacturers' technical datasheets, product catalogues, samples, test certificates and conformity documents for the proposed electrical goods and equipment, including LED lights, cables, electrical fittings, distribution boards, circuit breakers, poles and other relevant items.

11.6 The bidder shall ensure that all proposed electrical goods and equipment are new, unused, genuine and conform to the approved technical specifications. The Procuring Agency reserves the right to verify the authenticity of manufacturers' documents and technical certifications.

11.7 Where required under applicable law, the bidder shall furnish valid electrical contractor licences, authorisations and certifications issued by the relevant competent authority.

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 electrical 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 applicable 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 electrical works, transportation, labour, electrical materials, cables, fittings, equipment, installation, mobilisation or other expenses which have been included in the quoted rates, except where expressly permitted under the Contract.

No electrical work shall be undertaken without a written Work Order or written authorisation 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

E. BID OPENING AND EVALUATION

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, technical specifications, equipment details, material costs and other relevant information relating to the proposed electrical works.

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 to the nature and value of the electrical works;

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

(d) Turnover statement;

(e) Experience statement relating to electrical works, street lighting, electrical installations, maintenance or allied assignments;

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

(g) Valid electrical contractor licence, where required under the applicable laws and regulations;

(h) Availability of required qualified electrical engineers, supervisors, electricians and other technical personnel;

(i) Availability of relevant electrical tools, equipment, testing instruments, machinery and other resources required for execution of the works;

(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 the 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 technical specifications of the Bidding Documents, without material deviation or reservation;

(iv) Meets the prescribed technical and qualification criteria;

(v) Provides the required technical specifications, manufacturer details, catalogues, datasheets and other supporting documents for the proposed electrical materials and equipment, wherever required;

(vi) Demonstrates the availability of qualified technical personnel, relevant electrical tools and testing instruments required for the execution of the works; and

(vii) Complies with the prescribed electrical safety, installation, testing and commissioning requirements.

A material deviation or reservation is one:

(i) Which affects in any substantial way the scope, quality, safety, technical performance or operational reliability 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 the prescribed technical specifications for electrical materials, equipment, installations or services;

(v) Offers electrical materials or equipment that do not meet the specified capacity, ratings, performance, safety or quality requirements;

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

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

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

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

(x) Fails to provide mandatory electrical contractor licence, technical personnel, manufacturer authorisation or other mandatory technical documents, wherever required under the Bidding Documents;

(xi) Fails to provide the required testing, commissioning, earthing, insulation and electrical safety arrangements; or

(xii) A material deviation or reservation is one:

(a) Which affects in any substantial way the scope, quality, safety, performance or operational reliability of the electrical 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 electrical works, materials, equipment or services 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 proposed materials, equipment, installation methods, technical requirements and execution schedule.

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 electrical work.

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

The contractor shall not be entitled to execute additional or unapproved works, install additional equipment or make changes in the approved electrical specifications 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 electrical 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 electrical works relating to the installation, repair, rehabilitation, replacement, improvement, maintenance and commissioning of street lights, street lighting poles, electrical fittings, electrical installations, electrical appliances, equipment, cables, wiring, distribution boards, control panels and allied electrical works at different streets, roads, parks, public buildings 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, technical specifications, quality standards and conditions applicable to individual electrical work assignments.

38.3 The Procuring Agency shall determine the actual locations, quantities and priorities of electrical works 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 electrical work;

(b) Description and nature of the electrical work;

(c) Approved quantities of materials, equipment and installation activities;

(d) Applicable unit rates;

(e) Estimated value of the assigned work;

(f) Time allowed for completion;

(g) Technical specifications, quality standards and performance requirements;

(h) Required testing, commissioning and inspection requirements; and

(i) 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 electrical work, material, equipment or installation executed or supplied without a valid Work Order or written authorization of the competent authority.

39.4 The contractor shall not change the approved make, model, capacity, rating, technical specifications or source of any electrical material or equipment without prior written approval of the competent authority.

IB.40 Measurement, Inspection and Quality Assurance

40.1 All completed electrical works, installed materials and supplied equipment shall be inspected, measured and verified by the authorized technical staff / Engineer / Engineer-in-Charge of the Procuring Agency.

40.2 The contractor shall ensure that all electrical materials, equipment and installations, including street lights, LED luminaires, poles, cables, wires, switches, circuit breakers, distribution boards, control panels, fittings, earthing arrangements and accessories, conform to the approved technical specifications, relevant standards and requirements of the Bidding Documents.

40.3 The Procuring Agency shall have the right to inspect the materials, equipment, workmanship and installation activities at any stage of execution. The contractor shall provide access to the site, materials, manufacturer documents, test certificates and other relevant records required for verification.

40.4 The contractor shall ensure that all electrical materials and equipment supplied under the Contract are new, unused, genuine and free from manufacturing defects, unless otherwise expressly specified in the Bidding Documents. The Procuring Agency may require verification of manufacturer details, model numbers, technical datasheets, warranty documents and test certificates.

40.5 Electrical installations shall be properly completed and tested, including insulation resistance, continuity, polarity, earthing and other applicable electrical safety and performance tests. Testing and commissioning shall be carried out in the presence of the authorized representative of the Procuring Agency, wherever required.

40.6 Any defective, damaged, substandard or non-conforming material, equipment or workmanship shall be removed, rectified or replaced by the contractor at his own cost, in accordance with the directions of the Procuring Agency and Conditions of Contract.

40.7 The contractor shall not energize, disconnect, alter or interfere with any existing electrical installation, supply line, distribution network or public utility without prior authorization of the competent authority and observance of applicable safety procedures.

40.8 The contractor shall submit completion reports, testing records, commissioning certificates, warranty documents and photographic evidence of completed electrical works, wherever required by the Procuring Agency.

40.9 Payments shall be made only against actual quantities of electrical materials supplied and works satisfactorily executed, installed, tested, 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 electrical works, materials and equipment in accordance with the approved unit rates and terms of the Contract.

41.2 The contractor shall submit the prescribed bills, measurement records, material delivery documents, inspection reports, testing and commissioning certificates, warranty 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 and quantities, conformity with approved technical specifications, 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.

41.6 No payment shall be admissible for rejected, defective, unapproved or uninstalled materials and equipment, or for electrical works that have not been satisfactorily tested and certified, wherever such testing and certification are required under the Contract.

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 electrical works 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, electrical safety standards, labour requirements, environmental standards, health and safety provisions and directions of the Procuring Agency during execution of the electrical works.

The contractor shall ensure that all electrical works are performed by competent and appropriately qualified technical personnel and that suitable personal protective equipment, tools and safety arrangements are provided at the worksite.

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

The contractor shall ensure appropriate isolation of electrical circuits, safe working practices, earthing, protection against electric shock and other necessary precautions before undertaking repair, replacement, installation or maintenance activities.

The contractor shall be responsible for any injury, loss, damage or accident arising from negligence, unsafe working practices or failure to comply with applicable safety requirements, subject to the provisions of the Contract and applicable law.

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, supply and installation of electrical materials and equipment, testing, commissioning, payment, variation, warranties, defects liability, maintenance, 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
TOWN MUNICIPAL CORPORATION LIAQUATABAD
KARACHI

END OF INSTRUCTIONS TO BIDDERS

TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI, SINDH

BIDDING DATA SHEET

Name of Work: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment, Cables, Wiring and Allied Works within 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	Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment, Cables, Wiring and Allied Works 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 electrical contractors, firms and companies fulfilling the prescribed eligibility and qualification criteria
IB 3.2	Joint Ventures	Not permitted
IB 3.2	Consortium / Association	Not permitted
IB 3.1	PEC Registration	Valid PEC registration in the relevant category and electrical discipline, where applicable to the nature and value of the works

IB 3.1	Electrical Contractor Licence	Valid electrical contractor licence issued by the relevant competent authority, wherever required under applicable laws and regulations
IB 3.1	Tax Registration	Valid NTN and SRB registration, wherever applicable
IB 3.1	Relevant Experience	Experience in street lighting, electrical installations, electrical maintenance, supply and installation of electrical equipment or similar electrical works
IB 3.1	Technical Personnel	Availability of qualified electrical engineers, supervisors, electricians and other technical staff as required by the Bidding Documents
IB 3.1	Electrical Equipment and Tools	Availability of relevant electrical tools, testing instruments, installation equipment and other resources required for execution of the works
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 work methodology, execution schedule, technical specifications, equipment, tools, personnel, relevant experience, testing and commissioning arrangements
IB 11.1	Technical Documents	Manufacturer catalogues, technical datasheets, product specifications, test certificates, warranty details and manufacturer authorisations, wherever required under the Bidding Documents
IB 12.1	Currency and Quotation	Pakistani Rupees (PKR); applicable CSR-based rates / percentage above or below, or item-wise rates as specified in the BOQ
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	Original 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	9th December 2026
IB 20.1	Tender Fee	Rs. 10,000/- (Non-refundable)
IB 20.1	Bid Submission Date	9th December 2026
IB 20.1	Bid Submission Time	11:00 AM
IB 23.1	Technical Bid Opening	09 December 2026 at 11:30 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 and warranty coverage
IB 33.4	Stamp Duty	At the applicable notified rate
IB 35	Integrity Pact	Mandatory where applicable under SPP Rule 89

TECHNICAL REQUIREMENTS FOR ELECTRICAL WORKS

The bidder shall demonstrate its capability to execute the electrical works in accordance with the approved technical specifications and relevant safety standards. The technical proposal shall include, wherever applicable:

1. Technical specifications and manufacturer details of LED street lights, luminaires and other lighting equipment.
2. Specifications of street lighting poles, brackets, foundations and associated accessories.
3. Details of electrical cables, wiring, conduits, switches, circuit breakers, distribution boards and control panels.
4. Details of electrical tools, installation equipment and testing instruments.
5. Details of qualified electrical engineers, supervisors, electricians and other technical personnel.
6. Proposed methodology for installation, repair, replacement, rehabilitation and maintenance of electrical installations.
7. Testing and commissioning procedures, including insulation resistance, continuity, polarity and earthing tests, as applicable.
8. Manufacturer warranties, product datasheets, test certificates and other quality assurance documents, wherever specified.
9. Electrical safety arrangements and measures for protection of the public, workers and existing utility infrastructure.

FRAMEWORK CONTRACT PARTICULARS

Description	Particulars
Contract Duration	As prescribed under the applicable provisions of SPP Rule 15-A and the Contract Agreement
Maximum Contract Value	Within the approved framework ceiling / estimated contract value, subject to availability of funds and actual requirements of the Procuring Agency
Work Allocation	Through individual written Work Orders
Work Locations	Within the territorial jurisdiction of TMC Liaquatabad
Execution	As and when required by the Procuring Agency
Nature of Work	Installation, repair, rehabilitation, replacement, maintenance, testing and commissioning of street lights, poles, electrical fittings, installations, equipment and allied works
Measurement	Actual quantities of materials supplied and electrical works executed, installed and verified at site
Quality Inspection	By authorized technical officers / Engineer-in-Charge of TMC Liaquatabad
Material Verification	Verification of approved specifications, manufacturer details, model numbers, quality certificates and physical condition of materials and equipment

Testing and Commissioning	As per approved technical specifications and applicable electrical safety requirements
Warranty	As prescribed in the BOQ, technical specifications and Contract Agreement
Payment	Against completed, measured, inspected and certified electrical works and accepted materials
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 original 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. All electrical materials and equipment shall conform to the technical specifications prescribed in the Bidding Documents and shall be new, unused and genuine, unless otherwise expressly specified.
8. The Procuring Agency reserves the right to inspect and verify electrical materials, equipment, manufacturer documents, technical specifications and testing arrangements at any stage of execution.
9. No substitution of approved materials, equipment, manufacturer, make, model or technical specifications shall be permitted without prior written approval of the competent authority.
10. Electrical installation, testing and commissioning shall be carried out by competent and qualified personnel in accordance with applicable electrical safety requirements.
11. No payment shall be made for defective, rejected, unapproved or non-conforming materials and equipment, or for works not satisfactorily completed, tested and certified wherever such testing and certification are required.
12. Financial proposals shall be evaluated in accordance with the disclosed evaluation criteria and the applicable provisions of the Sindh Public Procurement Rules, 2010, as amended.
13. 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.**

TOWN MUNICIPAL COMMISSIONER

TOWN MUNICIPAL CORPORATION LIAQUATABAD

KARACHI

TECHNICAL EVALUATION CRITERIA

ELECTRICAL WORKS UNDER FRAMEWORK CONTRACT

Most Advantageous Bid: Combined Evaluation – 100 Marks

- Technical Proposal: 50%
- Financial Proposal: 50%
- Cumulative Score: 100 Marks

1. EVALUATION FRAMEWORK

Technical proposals shall be evaluated out of 100 marks, with 80 marks as the minimum qualifying score. Mandatory eligibility requirements shall first be examined on a Pass/Fail basis. Only bidders fulfilling all 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 Electrical Works Completed	20
4	Electrical Works Experience with TMC Liaquatabad	10
5	Financial Capacity / Aggregate Turnover	5
6	Key Technical Personnel	10
7	Electrical Equipment, Tools and Testing Instruments	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

3. MARKS-BASED TECHNICAL EVALUATION – 100 MARKS

3.1 Firm Profile – Year of Establishment (10 Marks)

The bidder shall provide documentary evidence of its date of establishment/registration and engagement in the electrical contracting business. PEC registration, electrical contractor licence and relevant business registration documents shall be submitted as supporting evidence.

Period Since Establishment	Marks
15 years or more	10
13 years to less than 15 years	8
12 years to less than 13 years	6
11 years to less than 12 years	4
Exactly 10 years	2
9 years	1
Less than 9 years	0

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 facilitate supervision, mobilisation, coordination, emergency response and execution of electrical 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, office photographs and other reliable documentary proof.

3.3 Similar Nature Electrical Works Completed (20 Marks)

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

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

For each completed work, the bidder shall submit:

1. Work Order.
2. Contract Agreement (if any)
3. Work Completion Certificate issued by the client.
4. Relevant project details indicating the nature and scope of electrical works.

Only completed and verifiable electrical works shall be counted. Ongoing works shall not be treated as completed works.

3.4 Electrical Works Experience with TMC Liaquatabad (10 Marks)

Satisfactorily completed electrical works executed specifically for Town Municipal Corporation Liaquatabad shall be considered

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

The bidder shall submit TMC-issued Work Orders, Contract Agreements where applicable, and Work Completion Certificates.

3.5 Financial Capacity – Aggregate Turnover (5 Marks)

The bidder shall 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 five Financial Years	Marks

PKR 1,00 million or above	5
PKR 80 million to less than PKR 1,00 million	4
PKR 75 million to less than PKR 80 million	3
PKR 70 million to less than PKR 75 million	2
PKR 65 million to less than PKR 70 million	1
Below PKR 65 million	0

3.6 Key Technical Personnel (10 Marks)

The bidder shall submit detailed CVs, academic qualifications, experience certificates and relevant professional registration/licence documents of the proposed technical personnel.

The personnel shall possess qualifications and experience relevant to electrical installation, maintenance, testing, commissioning and execution of municipal electrical works.

No.	Position	Minimum Strength	Marks	Minimum Relevant Experience
1	Electrical Engineer / Project Manager	1	2	10 years
2	Electrical Site Engineer / Supervisor	1	2	5 years
3	Licensed Electrician / Electrical Technician	2	2	5 years
4	Electrical Safety Officer	1	1	5 years
5	Cable Jointer / Electrical Technician	1	1	5 years
6	Generator / Control Panel Technician	1	1	5 years
7	Skilled Electrical Helpers	5	1	3 years
	TOTAL		**10**	

Experience-Based Scoring

Experience-based scoring for each position shall be applied as follows:

Experience Compared with Prescribed Minimum	Marks Awarded
120% or above	100% of marks allocated
100% to less than 120%	80% of marks allocated
80% to less than 100%	60% of marks allocated
Less than 80%	0 marks

Example: Where the minimum experience requirement for an Electrical Engineer is 10 years:

- 12 years or above: 100% of allocated marks.

- 10 years to less than 12 years: 80% of allocated marks.
- 8 years to less than 10 years: 60% of allocated marks.
- Less than 8 years: 0 marks.

3.7 Electrical Equipment, Tools and Testing Instruments (10 Marks)

The bidder shall demonstrate ownership or availability of appropriate electrical equipment, machinery, tools and testing instruments required for execution, installation, inspection, testing and commissioning of electrical works.

Electrical Equipment and Testing Instruments – 10 Marks

Sr.	Equipment / Machinery / Instrument	Minimum Required	Marks
1	Boom Lift / Hydraulic Platform for Streetlight Installation	1	2
2	Generator / Portable Power Supply Unit	1	1
3	Digital Multimeter and Clamp Meter	2 sets	1
4	Insulation Resistance Tester (Megger)	1	1
5	Earth Resistance Tester	1	1
6	Cable Fault Locator / Cable Testing Equipment	1	1
7	Electrical Crimping, Cable Termination and Hydraulic Tools	1 set	1
8	Welding Machine and Electrical Installation Tools	1 set	0.5
9	Ladders, Safety Harnesses and Insulated Tools	1 set	0.5
10	Power Drill, Cutting Machine and General Electrical Tools	1 set	1
	TOTAL		**10**

Documentary Requirements

The bidder shall submit:

1. Ownership documents, registration documents or valid lease/rental agreements.
2. Photographs and technical specifications of equipment and testing instruments.
3. Details of equipment location and present operational condition.
4. Details of calibration certificates for testing instruments, wherever applicable.
5. Undertaking regarding availability and deployment throughout execution.

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 designated electrical work locations within the territorial jurisdiction of TMC Liaquatabad.

The assessment shall cover existing electrical infrastructure, streetlight arrangements, electricity distribution systems, poles, cables, control panels, electrical connections, safety hazards and other relevant site conditions.

Assessment Element	What Will Be Assessed	Marks
Understanding of Seven Union Councils	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 electrical infrastructure and different site conditions.	1
Existing Electrical Infrastructure	Assessment of existing streetlights, LED lights, electrical poles, distribution panels, wiring, cables, generators and other electrical installations requiring rehabilitation or replacement.	1
Electrical Supply and Distribution	Identification of existing power supply arrangements, distribution points, cable routes, electrical connections, load requirements, earthing and protection systems.	1
Accessibility and Safety Constraints	Assessment of access for boom lifts, installation machinery, underground cable routes, congested streets, overhead electrical lines, public movement and electrical safety hazards.	1
Survey Report and Proposed Solutions	Quality of site-wise survey report, identification of electrical deficiencies, estimated quantities, proposed 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 designated electrical work 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 existing electrical installations, streetlight poles, fixtures, cables, distribution panels, control systems and other relevant electrical infrastructure.
4. The bidder shall identify damaged electrical equipment, defective wiring, unsafe installations, inadequate earthing, overloaded circuits and locations requiring replacement or rehabilitation.
5. The bidder shall assess the availability of electricity supply, proposed load requirements, cable routes, installation arrangements and necessary safety precautions.
6. The bidder shall submit a site-wise survey report supported by photographs, measurements, technical observations and proposed solutions.

3.9 Technical Methodology Incorporating Value for Money (10 Marks)

The bidder shall explain how its proposed technical methodology will ensure electrical safety, reliability, energy efficiency, quality installation, durability, operational performance and minimum maintenance costs.

The methodology shall demonstrate the best combination of quality, economy, timely execution, energy efficiency and long-term serviceability rather than merely describing generic electrical installation activities.

No.	Evaluation Criterion	Assessment Requirements	Marks
1	Technical Survey and Electrical Load Assessment	Assessment of existing electrical installations, connected load, power requirements, cable routes, distribution arrangements and site-specific electrical requirements to avoid unnecessary installations and expenditure.	1.5
2	Selection of Electrical Materials and Specifications	Justification of suitable cables, wires, LED lights, poles, switches, breakers, distribution boards, earthing materials and other electrical equipment according to approved specifications and intended applications.	1.5
3	Installation and Workmanship Methodology	Proper installation of electrical wiring, underground and overhead cables, streetlights, poles, distribution panels, protective devices, cable termination and associated electrical infrastructure.	2
4	Electrical Safety, Protection and Reliability	Measures for proper earthing, circuit protection, overload protection, short-circuit protection, insulation, safe isolation and prevention of electrical accidents and equipment failure.	1.5
5	Energy Efficiency and Whole-Life Cost	Selection of energy-efficient equipment, LED technology, suitable electrical ratings, durable materials and cost-effective solutions to minimise energy consumption, maintenance and replacement costs.	1.5
6	Timeliness and Public Safety	Efficient deployment of manpower and machinery, timely execution, traffic and pedestrian management, safe working arrangements and minimum disruption to public activities.	1
7	Testing, Commissioning and Quality Assurance	Proper testing of insulation resistance, continuity, polarity, earthing, voltage, current, protective devices and operational performance before commissioning and handover.	1
	TOTAL		**10**

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

The bidder shall submit a practical, resource-backed work plan demonstrating efficient execution of electrical works across all seven Union Councils of TMC Liaquatabad.

The work plan shall ensure optimum utilisation of technical manpower, machinery, equipment and materials, minimise unnecessary expenditure, maintain electrical safety and provide durable and reliable electrical installations.

No.	Evaluation Criterion	Assessment Requirements	Marks
1	UC-wise Work Execution Plan	Practical deployment and execution arrangements for all seven UCs, considering existing electrical infrastructure, streetlight requirements, electrical installations and site-specific conditions.	2
2	Activity-wise Schedule and Timely Completion	Realistic schedule covering site inspection, dismantling of defective installations, cable laying, pole installation, wiring, fitting, connections, testing and commissioning.	2
3	Manpower and Machinery Utilisation	Efficient deployment of electrical engineers, supervisors, electricians, technicians, safety personnel, boom lifts, testing instruments and installation equipment to avoid idle resources and unnecessary mobilisation costs.	2
4	Material Procurement and Source Reliability	Timely procurement of approved electrical cables, LED lights, poles, distribution boards, breakers, switches, earthing materials and accessories from reliable sources, including quality verification and uninterrupted availability.	2
5	Cost-effective Execution and Resource Optimisation	Measures to minimise material wastage, unnecessary cable replacement, energy losses, repeated installation, equipment damage and avoidable expenditure while maintaining prescribed quality standards.	2
6	Public Safety and Operational Management	Effective arrangements for electrical isolation, barricading, warning signs, safe working at height, traffic and pedestrian management and protection of existing utilities and public property.	2
7	Quality Monitoring and Performance Reporting	Daily progress reports, site photographs, measurements, inspection records, testing reports, material verification and coordination with TMC engineering staff.	1.5
8	Post-completion Serviceability and Defect Management	Prompt rectification of electrical faults, defective installations, lighting failures, cable defects, malfunctioning control panels and other defects during the defect liability period.	1.5
	TOTAL		**15**

4. COMMON SCORING GUIDELINES

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

Quality of Submission	Marks Awarded

Excellent – Detailed, technically sound, practical and supported by site-specific information and documentary evidence	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%

5. TECHNICAL REQUIREMENTS

The bidder's methodology and work plan shall specifically address the following technical requirements, as applicable to the approved BOQ and scope of work:

1. **Electrical Cables and Wiring:** Selection of appropriate cable size, conductor material, insulation type, voltage rating and current-carrying capacity according to the approved design and electrical load.
2. **Streetlight and LED Installation:** Installation of energy-efficient LED streetlights with suitable wattage, luminous output, protection rating and mounting arrangements.
3. **Electrical Poles and Mounting Arrangements:** Proper installation, alignment, foundation, structural stability and corrosion protection of electrical poles and associated fixtures.
4. **Distribution Panels:** Installation of properly rated distribution boards, control panels, circuit breakers, contactors, timers and protective devices.
5. **Earthing and Grounding:** Provision of effective earthing arrangements, earth electrodes, earth continuity conductors and verification of earth resistance.
6. **Electrical Protection:** Proper protection against overload, short circuits, earth leakage, voltage fluctuations and other electrical hazards through appropriately rated protective devices.
7. **Cable Laying and Termination:** Proper laying, routing, jointing, glanding, termination and mechanical protection of underground and overhead cables.
8. **Testing and Commissioning:** Verification of insulation resistance, continuity, polarity, earthing, voltage, current, functional operation and overall system performance before commissioning.
9. **Electrical Safety:** Compliance with applicable safety standards, safe isolation procedures, lockout/tagout practices where applicable, use of insulated tools, PPE and appropriate working-at-height arrangements.
10. **Energy Efficiency:** Use of energy-efficient equipment and appropriate electrical designs to reduce power consumption, operational expenditure and maintenance requirements.
11. **Reinstatement:** Proper restoration of excavated surfaces, cable trenches, road crossings, footpaths and other affected municipal infrastructure after completion of electrical installations.
12. **Documentation and Handover:** Submission of testing reports, equipment specifications, warranties, installation records, as-built drawings and other relevant technical documentation.

The bidder shall not receive full marks merely for submitting a standard electrical installation methodology. Marks shall be awarded on the basis of technical detail, practicality, site-specific

understanding, resource planning, electrical safety and demonstrated Value for Money of the proposed methodology and work plan.

6. GENERAL EVALUATION NOTES

1. All experience claims shall be supported by verifiable documentary evidence issued by the concerned client or competent authority.
2. The procuring agency reserves the right to verify the authenticity of submitted work orders, completion certificates, financial statements, professional licences and equipment ownership/availability documents.
3. The procuring agency may conduct physical inspection of the bidder's office, equipment, testing instruments and declared technical resources.
4. The same project shall not be counted twice under similar experience categories unless expressly permitted under the bidding documents for distinct and separately certified components.
5. All electrical materials, equipment and installations shall conform to the approved BOQ, applicable technical specifications, relevant safety requirements and directions of the Engineer-in-Charge.
6. Any proposed substitution of electrical materials or equipment shall require prior written approval of the competent authority and shall not compromise the prescribed technical specifications.
7. The bidder shall be responsible for ensuring the availability of qualified technical personnel and appropriate equipment throughout the execution period.
8. The bidder shall comply with all applicable laws, regulations, electrical safety requirements and instructions issued by the competent authorities.
9. The procuring agency shall evaluate all technically responsive bids transparently and strictly in accordance with the published evaluation criteria.
10. Technical evaluation shall be conducted independently of financial evaluation. Only technically qualified bidders securing the prescribed minimum qualifying marks shall proceed to the next stage of evaluation, in accordance with the bidding documents.

END OF TECHNICAL EVALUATION CRITERIA

1**Technical qualifying threshold:** 80 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.

MANUFACTURER'S CERTIFICATE AND SOURCE OF ELECTRICAL MATERIALS AND EQUIPMENT

1. The bidder shall submit a valid Manufacturer's Certificate confirming the source, authenticity and availability of the electrical materials and equipment proposed to be supplied under the Contract, wherever required under the Bidding Documents.
2. The certificate shall be issued by the actual manufacturer of the proposed electrical materials or equipment and shall clearly mention:

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

   b. Address of the manufacturing facility.

   c. Type, make, model, brand and description of the proposed electrical materials or equipment.

   d. Technical specifications, ratings, dimensions, capacity and applicable manufacturing standards.

   e. Confirmation of the manufacturer's production capacity and willingness to supply the required quantity of electrical materials and equipment during the contract period.

   f. Confirmation that the physical samples, technical datasheets, laboratory test reports and certificates submitted by the bidder relate to the same proposed product, wherever applicable.

   g. Warranty period and manufacturer's warranty arrangements, wherever prescribed in the Bidding Documents.

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 electrical materials and equipment 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, authenticity of the certificate and availability of the proposed materials and equipment.
5. Any change in the manufacturer, manufacturing source, brand, make, model or approved product during contract execution shall require prior written approval of the Procuring Agency, subject to compliance with the prescribed technical specifications and applicable procurement requirements.
6. The supplied electrical materials and equipment shall conform to the approved samples, manufacturer's specifications, applicable standards, technical datasheets and laboratory test requirements. Any material or equipment 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, Manufacturer's Authorisation, laboratory report, test certificate or product document shall be dealt with under the applicable procurement rules and contractual provisions.
8. The successful bidder shall ensure that the make, model, brand, technical ratings and specifications of all electrical materials and equipment supplied during execution remain consistent with the approved technical proposal and accepted samples. Any deviation shall require prior written approval of the competent authority.
9. The Procuring Agency may require the contractor to provide original manufacturer invoices, delivery challans, warranty cards, batch numbers, serial numbers and other traceability documents to verify the authenticity and source of supplied electrical materials and equipment.
10. Manufacturer's authorisation or supply commitment shall not, by itself, establish technical compliance. The bidder shall remain fully responsible for ensuring that all proposed and supplied electrical materials and equipment meet the prescribed technical specifications and contractual requirements.

No.	Required document / certificate	Requirements
1	Valid PEC Registration C-5 or above and specialized code of relevant works	Mandatory
2	NTN Certificate	Mandatory
3	SRB Registration	Mandatory

4	Annual Turn-over of 100 million in last 5 years	Bank statement, Audited Statement both are mandatory
5	Professional Tax Certificate	Mandatory
6	FBR ATL and SRB ATL	Mandatory
7	Manufacturer's Supply Commitment / Authorisation	Mandatory
8	One Work having estimated cost of 20 million or 2 works having estimated cost of 10 million each	Mandatory for similar-work qualification
9	Satisfactory Performance Certificates	Supporting evidence
10	Equipment Availability Certificate	Mandatory declaration with supporting proof
11	Technical Staff Qualifications and Experience	Mandatory
12	ISO 9001 Certificate	Optional
13	ISO 14001 Certificate	Optional supplementary evidence
14	ISO 45001 Certificate	Optional supplementary evidence
15	Office in TMC Liaquatabad	Mandatory
16	Affidavit of not being blacklisted	Stamp paper issued in the name of bidder shall be accepted, dates after the issuance of bids
17	Bid Security	500,000 in the form of Pay Order
18	Tender fees	10,000 in the form of pay order (Non-refundable)
19	Health and Safety Certificate	Mandatory

TOWN MUNICIPAL CORPORATION LIAQUATABAD, KARACHI

FORM OF BID – TECHNICAL PROPOSAL

Name of Work: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment, Cables, Wiring and Allied Works 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., where applicable	
Electrical Contractor Licence No., where applicable	
Name of Authorised Manufacturer / Supplier, where applicable	

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 electrical works.
3. We shall execute the works according to the approved technical specifications, applicable electrical safety standards and written Work Orders issued by TMC Liaquatabad.
4. We have submitted the required physical samples of electrical materials and equipment, wherever prescribed in the Bidding Documents.
5. We have submitted the Manufacturer's Certificate / Manufacturer's Authorisation / Supply Commitment Certificate, wherever required.

6. We have submitted the relevant laboratory test reports, type-test certificates and conformity certificates of the proposed electrical materials and equipment, wherever prescribed, issued by competent and recognised testing laboratories or certification bodies.
7. We shall ensure that all supplied electrical materials and equipment conform to the approved samples, manufacturer specifications and prescribed technical standards.
8. We shall provide the required electrical tools, equipment, machinery, testing instruments and qualified technical personnel for execution of the works.
9. We shall ensure proper installation, electrical connections, testing and commissioning of all electrical materials and equipment in accordance with the approved specifications.
10. We shall maintain prescribed quality and safety standards and complete the assigned works within the time stipulated in the respective Work Orders.
11. We shall rectify defects attributable to defective materials, faulty installation or workmanship during the applicable defect liability / warranty period, in accordance with the Contract.
12. We confirm that the information and documents submitted with our bid are genuine, accurate and verifiable.
13. We confirm that our firm is not blacklisted or debarred by any competent authority.
14. We are participating independently and not as a Joint Venture or consortium, subject to applicable procurement requirements.
15. We shall not change the approved manufacturer, make, model, brand or technical specifications of any electrical material or equipment without prior written approval of the competent authority.
16. We shall ensure that all electrical works are performed by competent and appropriately qualified personnel and that necessary safety measures are maintained throughout execution.
17. We authorise TMC Liaquatabad to inspect and verify our declared equipment, technical personnel, electrical materials, manufacturer documents and testing arrangements at any stage of the procurement or contract execution.

3. DOCUMENTS ATTACHED

No.	Document	Attached (Yes/No)
1	Firm / Company Registration	
2	PEC Registration Certificate, where applicable	
3	Electrical Contractor Licence, where applicable	
4	NTN Certificate	
5	SRB Registration Certificate	
6	Professional Tax Certificate, where applicable	
7	Audited Financial Statements	
8	Bank Statement / Bank Certificate	

9 Income Tax Returns

10 Similar Electrical Works Experience Certificates

11 Work Completion / Performance Certificates

12 Electrical Equipment, Tools and Testing Instruments Details

13 Technical Staff Details and CVs

14 Electrical Work Execution Methodology

15 Work Programme / Mobilisation Plan

16 Quality Assurance and Testing Plan

17 Electrical Health and Safety Plan

18 Manufacturer's Certificate

19 Manufacturer's Authorisation / Supply Commitment

20 Physical Samples of Electrical Materials / Equipment, wherever required

21 Laboratory Test Reports / Type-Test Certificates, wherever required

22 Product Conformity Certificates, wherever applicable

23 Technical Datasheets and Manufacturer Catalogues

24 Warranty Documents / Manufacturer's Warranty Commitment

25 Non-Blacklisting Affidavit

26 Independent Participation Declaration

27 Other Required Undertakings and Documents

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, testing laboratories and certification bodies.

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 LED street lights, luminaires, electrical poles, cables, wires, distribution boards, control panels, circuit breakers, switches, electrical fittings, accessories, labour, transportation, fuel, machinery, equipment, 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, installation, testing, commissioning 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 electrical materials, equipment, labour, installation, testing, commissioning, transportation, tools 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.
7. The contractor shall ensure that all electrical materials and equipment are supplied, installed and commissioned at the accepted rates, inclusive of all costs and obligations specified in the BOQ and Contract.

TOWN MUNICIPAL COMMISSIONER
TOWN MUNICIPAL CORPORATION LIAQUATABAD
KARACHI

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 project management, electrical engineering, technical supervision, procurement, equipment maintenance, installation, testing and commissioning. The narrative shall also provide details of mobilisation arrangements, availability of qualified electrical engineers, supervisors and skilled electricians, office and storage facilities, maintenance arrangements, communication systems, security measures and other operational support services required for the satisfactory execution of the works.

The proposed methodology shall explain the procedures for execution of electrical works, including installation, repair, rehabilitation, replacement and maintenance of street lights, LED luminaires, lighting poles, brackets, electrical fittings, cables, wiring, distribution boards, control panels and allied electrical equipment. It shall describe transportation, unloading, handling and storage of electrical materials; site preparation; inspection and verification of materials; installation and fixing arrangements; cable laying, routing and termination; electrical connections; earthing and protective arrangements; installation of control devices; and the procedures for inspection, testing, commissioning and functional verification of completed works.

Furthermore, the bidder shall describe its work programme, resource allocation, deployment of manpower and equipment, coordination arrangements, electrical safety procedures, use of personal protective equipment, isolation and protection measures, traffic and public safety management, inspection and quality-control procedures, progress monitoring, reporting and documentation, environmental safeguards, emergency response arrangements, and post-completion maintenance, warranty obligations and defect rectification procedures.

LIST OF MAJOR EQUIPMENT AND RELATED ITEMS

The bidder shall provide, on Sheet 2 of this Appendix, a comprehensive list of all major equipment, tools, machinery and testing instruments proposed to be deployed for execution of the electrical works, under separate headings indicating items owned by the bidder, items proposed to be purchased, and items to be arranged on lease or through other lawful arrangements.

The information shall include the make, model, type, capacity, quantity, ownership status and anticipated period of utilisation of each item. The list shall, as applicable to the nature and scope of work, include vehicles, boom lifts or cherry pickers, cable-pulling equipment, ladders, scaffolding, drilling and cutting tools, welding equipment, electrical installation tools, multimeters, clamp meters, insulation resistance testers (megger), earth resistance testers, testing instruments, generators and other equipment necessary for installation, repair, maintenance, testing and commissioning.

The bidder shall provide sufficient particulars and supporting evidence, where required, to demonstrate that the proposed equipment, tools and testing instruments are adequate, serviceable and available for deployment in accordance with the Specifications and the requirements of the Procuring Agency. Where equipment is proposed to be purchased or obtained on lease, the bidder shall provide reasonable documentary evidence of the proposed arrangement and its availability for the execution period.

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: _____

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: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment, Cables, Wiring and Allied Works under Framework Contract, Town Municipal Corporation Liaquatabad, Karachi.

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: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment, Cables, Wiring and Allied Works 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 the installation, repair, rehabilitation, replacement, improvement and maintenance of street lights, LED luminaires, lighting poles, electrical fittings, electrical installations, electrical appliances, equipment, cables, wiring, distribution boards, control panels and allied electrical 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, applicable rates, technical requirements 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 electrical works at different locations within the jurisdiction of TMC Liaquatabad.

2.2 The works shall include, as specified in the relevant work order, installation, repair, rehabilitation, replacement and maintenance of street lights, LED luminaires, lighting poles, brackets, electrical fittings, cables, wiring, distribution boards, control panels, protective devices, earthing systems and other associated electrical installations.

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 electrical 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, technical specifications 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 electrical drawings, layouts and wiring diagrams, 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 qualified manpower, electrical materials, tools, equipment, testing instruments 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, in accordance with recognised electrical engineering practices.

6.2 The contractor shall provide qualified electrical engineers, supervisors, skilled electricians, technical staff, tools, testing instruments and other equipment required for execution of the assigned works.

6.3 The contractor shall comply with approved electrical drawings, technical specifications, instructions, applicable electrical safety requirements and recognised engineering standards.

6.4 The contractor shall remain responsible for the safety and conduct of its personnel and shall ensure that all electrical works are carried out by suitably qualified and competent persons.

6.5 The contractor shall protect existing electrical installations, street lighting infrastructure, underground and overhead cables, utility services, roads, drains, public infrastructure and adjoining properties during execution.

6.6 The contractor shall remove surplus materials, discarded electrical components, damaged cables, packaging and other waste generated during execution and leave the work site in a clean and safe condition.

7. MATERIALS AND QUALITY REQUIREMENTS

7.1 All materials and equipment shall conform to the approved technical specifications, BOQ requirements and applicable recognised standards.

7.2 LED luminaires, street lights, poles, brackets, cables, wires, electrical fittings, distribution boards, control panels, circuit breakers, contactors, timers, photocells and other electrical components shall conform to the approved specifications, ratings, capacities and performance requirements.

7.3 The contractor shall provide manufacturers' certificates, authorised supply commitments, product datasheets, catalogues, conformity certificates, warranties and laboratory or type-test reports, as required under the contract.

7.4 The Procuring Agency may inspect materials, verify manufacturers' credentials, collect samples and arrange independent laboratory or technical testing at any stage of execution.

7.5 Any material or equipment failing to meet the prescribed specifications, ratings, performance requirements or approved standards shall be rejected and replaced by the contractor at its own cost.

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

7.7 The contractor shall ensure that all supplied electrical equipment and materials are new, unused, genuine and free from manufacturing defects, unless otherwise expressly permitted in the technical specifications.

8. INSPECTION AND SUPERVISION

8.1 The Engineer-in-Charge or authorised representative shall have the right to inspect the materials, equipment, workmanship, installation procedures, testing arrangements and completed electrical works.

8.2 The contractor shall provide reasonable access to work sites, storage facilities, equipment, testing records, manufacturers' documents and other 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, unsafe or non-conforming electrical installations and equipment shall be rectified, repaired or replaced by the contractor at its own cost.

8.6 The Procuring Agency may require testing of electrical installations, including continuity, insulation resistance, polarity, earthing and functional performance, as applicable to the nature of the work.

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 and applicable BOQ units.

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, installed, tested where applicable, verified and certified.

9.4 The contractor or its authorised representative shall remain available for joint measurement and inspection 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 LED luminaires, street lights, poles, brackets, cables, wires, electrical fittings, distribution boards, control panels, circuit breakers, contactors, electrical accessories, labour, fuel, transportation, tools, testing instruments, equipment or other input costs.

10.3 The contractor shall be deemed to have considered all foreseeable costs and expenses, including supply, transportation, handling, installation, testing, commissioning, labour, taxes and other applicable charges, 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 electrical works executed, installed, measured, tested where applicable, 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, work order references, inspection reports, testing and commissioning certificates, delivery records and other required documents, as applicable.

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, uninstalled, untested where testing is required, defective or rejected materials and works.

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 and warranty provisions.

13. DEFECT LIABILITY AND MAINTENANCE

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

13.2 The contractor shall rectify defects including malfunctioning or non-operational street lights, defective LED drivers, faulty electrical connections, damaged cables, loose terminations, defective switches, circuit breakers, control panels, earthing arrangements and other electrical components 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, unauthorised connections, utility excavation, vandalism, misuse, external power supply failure 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 and comply with applicable electrical safety requirements.

15.2 Workers shall be provided with appropriate personal protective equipment, including safety helmets, insulated gloves, safety footwear, reflective jackets, safety harnesses and other protective equipment relevant to the work.

15.3 Warning signs, barricades, traffic cones, safety tape and other protective arrangements shall be installed wherever necessary to safeguard workers, pedestrians and road users.

15.4 Electrical isolation, switching-off, lockout and other necessary safety precautions shall be undertaken before working on electrical installations, wherever applicable. No live electrical work shall be undertaken unless specifically authorised and carried out under appropriate safety procedures by competent personnel.

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

15.6 Discarded cables, damaged electrical equipment, packaging and other waste shall be removed and disposed of at approved locations in accordance with applicable environmental requirements.

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

16. EQUIPMENT AND MACHINERY

16.1 The contractor shall maintain sufficient electrical tools, equipment, machinery and testing instruments 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 all equipment and testing instruments remain in proper working condition and are suitable for the intended electrical works.

16.4 The Procuring Agency may verify the availability, suitability and condition of declared equipment and testing instruments.

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

16.6 The contractor shall, where applicable, provide equipment such as boom lifts or cherry pickers, cable-pulling tools, drilling and cutting tools, ladders, scaffolding, welding equipment, multimeters, clamp meters, insulation resistance testers, earth resistance testers, generators and other equipment necessary for execution, inspection, testing and commissioning.

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, safety and conduct of any approved subcontractor.

18. VARIATIONS AND ADDITIONAL WORK

18.1 Any change in scope, quantity, design, electrical load, equipment rating or technical 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, installed, measured 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, electrical safety requirements and statutory obligations.

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, inspection, testing, commissioning 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 compliance with technical specifications, installation quality, positioning and alignment of poles and luminaires, cable routing and termination, electrical connections, earthing, protection arrangements, functional performance and other applicable requirements.

25.3 The contractor shall carry out the required testing and commissioning, including functional testing, insulation resistance, continuity, polarity and earthing tests, as applicable to the nature of the work. Relevant test results and commissioning records shall be submitted to the Procuring Agency.

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

25.5 The contractor shall hand over the completed installation in a clean, safe, operational and satisfactory condition, together with relevant warranties, manuals, test reports and other handover documents, where applicable.

25.6 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: Electrical Works – Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Street Lighting Poles, Electrical Fittings, Electrical Installations, Electrical Appliances, Equipment, Cables, Wiring and Allied Works 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	Installation, Repair, Rehabilitation, Replacement and Maintenance of Street Lights, Electrical Poles, LED Luminaires, Electrical Fittings, Cables, Wiring, Distribution Boards, Control Panels and Allied Electrical Works
Contract Duration	12 Months
Maximum Framework Contract Value	As specified in the approved NIT and administrative sanction
Defect Liability Period	12 Months from completion and acceptance of the relevant Work Order
Performance Security	10% of the accepted contract value, subject to applicable rules and the Bidding Data Sheet
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 electrical 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, technical specifications 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 qualified manpower, electrical tools, testing instruments, equipment, machinery 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 LED luminaires, street lights, poles, brackets, cables, wires, electrical fittings, distribution boards, control panels, circuit breakers, contactors, electrical accessories, labour, fuel, transportation, equipment or other electrical 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 ELECTRICAL MATERIALS

4.1 The contractor shall procure electrical materials and equipment from manufacturers and suppliers whose proposed products, makes, models and technical particulars have been accepted by the Procuring Agency.

4.2 The contractor shall submit valid Manufacturer's Certificates, product datasheets and other relevant documents confirming the manufacturing source, product specifications, technical ratings, quality and supply capacity, as required under the bidding documents.

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

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

4.5 The contractor shall ensure uninterrupted availability of approved electrical materials and equipment for execution of issued Work Orders.

4.6 All supplied electrical materials and equipment shall be genuine, new and unused, unless otherwise expressly permitted in the approved specifications.

5. ELECTRICAL MATERIAL SAMPLES AND LABORATORY / TYPE TESTING

5.1 Physical samples of electrical materials and equipment, where specifically required in the BOQ or technical specifications and submitted during the bidding process, shall serve as reference samples after approval by the Procuring Agency.

5.2 All supplied electrical materials and equipment shall conform to the approved samples, technical specifications, ratings, capacities, performance requirements and applicable recognised standards.

5.3 The contractor shall submit relevant laboratory test reports, type-test reports, conformity certificates and manufacturer's test certificates from a competent laboratory or testing body accredited under ISO/IEC 17025 for the relevant testing scope or otherwise recognised by the competent authority, as applicable.

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

5.5 Tests may include, as applicable:

a. LED luminaires: lumen output, luminous efficacy, power factor, colour temperature, ingress protection (IP) rating, electrical safety and driver performance.

b. Cables and wires: conductor material, conductor size, insulation properties, voltage rating and electrical resistance.

c. Lighting poles and brackets: material, dimensions, thickness, structural strength, galvanisation and corrosion protection.

d. Distribution boards and control panels: enclosure quality, circuit breakers, contactors, protective devices, wiring and functional performance.

e. Electrical accessories: ratings, insulation, electrical safety and operational performance.

f. Completed installations: continuity, insulation resistance, polarity, earthing and functional testing, as applicable.

5.6 Any material or equipment 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 or equipment 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, relevant electrical engineering standards and written instructions of the Engineer-in-Charge.

6.2 Installation, repair, replacement and maintenance of street lights, LED luminaires, poles, brackets, cables, wiring, distribution boards, control panels, protective devices and allied electrical installations shall be performed according to the approved technical specifications and recognised electrical engineering practices.

6.3 The wattage, lumen output, luminous efficacy, colour temperature, power factor, IP rating, voltage rating, cable size, pole height, material thickness and other technical requirements shall conform to the approved BOQ and specifications.

6.4 The contractor shall ensure proper positioning and alignment of poles and luminaires, secure mounting arrangements, suitable cable routing, proper electrical terminations, adequate earthing and effective protection against electrical faults.

6.5 All cutting, drilling, cable termination, jointing, wiring, installation and finishing shall be carried out professionally using appropriate tools and equipment.

6.6 No defective, damaged, substandard, counterfeit, incompatible or technically non-conforming electrical material or equipment shall be incorporated into the works.

6.7 The contractor shall ensure that all completed installations are safe, functional and suitable for their intended purpose.

7. MOBILISATION AND DEPLOYMENT OF RESOURCES

7.1 The contractor shall mobilise the required manpower, electrical tools, testing instruments, 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 qualified electrical engineers, supervisors, skilled electricians and technical personnel for execution of assigned works.

7.3 All equipment, tools and testing instruments declared in the technical proposal shall remain available as required for execution.

7.4 In case of rented or leased equipment and 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, handling, storage and security of electrical materials and equipment at its own responsibility.

7.6 The contractor shall ensure that personnel assigned to electrical works possess the relevant qualifications, experience and licences required under applicable law.

8. QUALITY CONTROL AND INSPECTION

8.1 The Engineer-in-Charge shall have the right to inspect electrical materials, equipment, workmanship, installation procedures, testing arrangements 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, manufacturers' certificates, material test reports, inspection records, installation records, testing results and relevant site documentation.

8.4 The contractor shall rectify any defective, unsafe or non-conforming electrical installation or equipment at its own cost.

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

8.6 The Procuring Agency may require testing and commissioning of completed electrical installations before acceptance and certification of the relevant Work Order.

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, deployment plan and mobilisation schedule whenever required by the Engineer-in-Charge.

9.3 The contractor shall maintain adequate manpower, equipment, materials and technical 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 electrical work satisfactorily supplied, installed, executed, tested where applicable and measured.

10.2 Measurements shall be recorded and verified by the authorised representative of the Procuring Agency in accordance with the units and measurement procedures prescribed in the BOQ.

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

10.4 No payment shall be made for unexecuted, unauthorised, uninstalled, defective or rejected work and materials.

10.5 The contractor shall submit bills with supporting measurement records, Work Order references, delivery documents, inspection reports, test reports and other prescribed documents, as applicable.

11. PAYMENT CONDITIONS

11.1 Payments shall be processed against satisfactorily completed, measured, verified and certified electrical works and accepted materials in accordance with the BOQ and relevant Work Orders.

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 electrical and general safety arrangements at all work sites.

12.2 Workers shall be provided with appropriate personal protective equipment, including safety helmets, insulated gloves, safety footwear, reflective jackets, safety harnesses and other protective equipment relevant to the nature of work.

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

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

12.5 Existing electrical installations, underground and overhead cables, utility services, drainage infrastructure, roads and adjoining properties shall be protected during execution.

12.6 Electrical isolation and other necessary safety precautions shall be undertaken before working on electrical installations, wherever applicable. Work on live electrical systems shall not be undertaken unless specifically authorised and carried out under appropriate safety procedures by competent personnel.

12.7 Discarded cables, damaged electrical equipment, packaging and surplus materials shall be removed from the site upon completion and disposed of at approved locations.

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, without prejudice to any longer manufacturer's warranty or contractual warranty expressly required for particular equipment.

13.2 The contractor shall rectify defects attributable to defective materials, faulty equipment, improper installation or poor workmanship during the defect liability period without additional payment.

13.3 Rectification shall include, as applicable, malfunctioning or non-operational street lights, defective LED drivers, faulty electrical connections, damaged cables, loose terminations, defective switches, circuit breakers, control panels, timers, photocells, earthing arrangements, poles, brackets and other workmanship-related defects.

13.4 The contractor shall attend emergency electrical 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, vandalism, utility interventions, unauthorised connections, external power supply failure 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, subject to the applicable procurement rules and Bidding Data Sheet.

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, including defect liability and warranty requirements.

16. VARIATIONS AND ADDITIONAL WORK

16.1 No variation in scope, quantity, specifications, electrical load, equipment rating 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 or installation of defective electrical materials, failure to comply with electrical safety requirements, 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.

BOQs

S #	*DESCRIPTION OF WORK*	*QTY*	*RATE*	*PER*	*AMOUNT*
01	PROVIDING & FIXING STREET LIGHT LED 100W MAKES OSAKA OR EQUIVALENT IN GIVEN POLE HEIGHT 25' OR 28' FT FROM THE GROUND LEVEL ETC COMPLETE AS PER SIDE REQUIREMENT.	1	6210/-	EACH	
02	PROVIDING & FIXING STREET LIGHT LED 200W MAKES OSAKA OR EQUIVALENT IN GIVEN POLE HEIGHT 28' OR 32' FT FROM THE GROUND LEVEL ETC COMPLETE AS PER SIDE REQUIREMENT.	1	8450/-	EACH	
03	PROVIDING & FIXING G.I BRACKETS 1 ¼' DIA 5'FT LONG SINGLE BEND 2NOS CLAMPS PATTI WELDING NUT BOLT AS PER HEIGHT 25' TO 28'FT FROM THE GROUND LEVEL ETC COMPLETE AS PER SIDE REQUIREMENT.	1	3087/-	EACH	
04	PROVIDING & FIXING PHOTO SENSOR MAKE BEST QUALITY AS PER SITE REQUIREMENT.	1	695/-	EACH	
05	PROVIDING & LAYING MAIN OR SUB-MAIN PVC WIRE 3/029 TWO CORE MAKE MILLION OR EQUIVALENT ETC COMPLETE AS PER SITE REQUIREMENT.	1	11998/-	EACH	
06	PROVIDING & FIXING IPC CONNECTOR BEST QUALITY ETC COMPLETE AS PER SITE REQUIREMENT.	1	840/-	P/MTR	
07	PROVIDING & FIXING TAP MAKE NITTO OR EQUIVALENT BEST QUALITY ETC COMPLETE AS PER SITE REQUIREMENT.	1	158.33/-	EACH	
08	MANUFACTURING PROVIDING SUPPLY M.S POLE 30'FT LONG 6X5X4 (6'DIA 20'FT LONG 5'DIA 5'FT LONG 4'DIA 5'FT LONG WITH 1X1X1/8') THICK BASE PLATE JOINTS WELDING WITH HIGH FREQUENCY AS PER BSS RULES ETC COMPLETE. ERRECTION OF GIVEN M.S POLE 6X5X4 30'FT LONG 5'DEPTH WITH C.C COLLER WITH SITU 1:3:6 COST RATIO MOULD 1¼' DIA 2'FT HEIGHT FROM THE GROUND LEVEL ETC COMPLETE.	1	44900/-	EACH	
09	Providing & fixing of flood lights 400 watts (HPIT) having IP65 classification with 400w lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and mannual labour as per site requirement and instruction of EI	1	26481	Each	

				TOTAL TO RS.	

Non Schedule Items

10			Rate inclusive of all taxes
	Providing, installation, testing and commissioning of 1.5 Ton (18,000 BTU/hr) floor-mounted T3 inverter split air conditioner, complete with indoor and outdoor units, refrigerant piping, drain pipe and necessary fittings. Including outdoor unit MS angle iron bracket/frame, anti-rust paint, electrical connections and 5 meters of 3-core copper wire of suitable gauge. Complete in all respects, including installation, testing and commissioning, as directed and approved by the Engineer-in-Charge.	1	
11	P/F Mono block 3 HP pump with motor set single phase complete as required with all fixing accessories.	1	
12	P/F of Electric Water cooler (MECO or Equivalent) 60 Galons with wooden stand C.C. base of appropriate size, discharge PVC pipe 1.5"dia with specials complete ns required.	1	
13	Lead-Acid / AGM / VRLA 200Ah Specifications Nominal Voltage: 12V (6 cells at ~2V per cell) Capacity: 200 Ah (typically rated at a 10-hr or 20-hr rate) Energy Output: ~2.4 kWh total (usable depth of discharge is usually 50% to 60% to protect battery life) Weight: ~61 kg to 68 kg (approx. 134–150 lbs) Dimensions (Standard): Roughly 522 x 238 x 218 mm (varies slightly by maker like Exide,	1	

	Phoenix, or AGS) Internal Resistance: ~3 mΩ to 5 mΩ Charging Voltages (at 25°C): Float: 13.5V – 13.8V; Cycle: 14.5V – 14.9V Cycle Life: ~300 to 500 cycles Common Brands/Models: Phoenix VR12-200 VRLA, Exide EP 200-12 or equivalent		
14	**Water Dispenser** Supply of floor-standing top-load water dispenser, hot and cold water functions, compressor cooling system, cooling capacity 2.4 litres/hour, cold water tank capacity 3.5 litres, hot water capacity 5 litres/hour, hot water tank capacity 1.6 litres, cold water temperature 7–10°C, hot water temperature 85–95°C, mechanical control system, built-in refrigerator compartment, durable outer body, 220–240V, 50Hz, approximate dimensions 34.5 × 35.5 × 107.6 cm (W × D × H), complete with standard accessories, installation, testing and commissioning.	1	

S. No.	Item	Description	Quantity	Rate
15	Solar Module A Grade	Yingli, JA, Jinko, Canadian, Astronergy, Longi Bi-facial (585–720-watt rating) 24,800 W	1	
16	Solar Inverter	1-phase/3-phase Growatt, Fox, Nitrox, Livtop, GoodWe, Pure sine hybrid inverter (IP-65) 7 K.w 20Kw	1	
17	Storage Bank	Zetata, Polytech, Knox, Narada, Dyness, Appex, Itel Lithium Ion Battery (51.2 V, 100Ah). Life Span: 7–10 years	1	
18	Structure	Red oxide painted, rust-free elevated customized frame (Mughal Girder 5' × 3') with all accessories 20 Kw	1	
19	Red & Black Cables for DC Current (Pure Copper) for Solar Panels and Inverter	4mm, 25mm, 35mm standard DC cables (LS, Newage, GM, Fast/imported), including AC cables for wiring	Complete work for one station 1	
20	Circuit Breakers, Connectors, DB, Pipes, etc.	Schneider, Hager, Hero, Tamzon, Chint, Mora, ABB breakers, or equivalent, and MC4 connectors/lugs, powder-coated DB box, flexible pipe, PVC pipe	Complete work for one station 1	
21	Earthing	Complete AC, DC earthing, surge arrester, earth pit, earth cable, earth rod	Complete Job	
22	Services	Electrician(s) needed for the Work of electricity whenever needed per hour charges	One Job	

QUOTED BID SUMMARY

SCHEDULED AND NON-SCHEDULED ITEMS

ELECTRICAL WORKS, STREET LIGHTING, SOLAR SYSTEMS AND ALLIED WORKS

I / We hereby quote our bid for the execution of the works as follows:

PART – A: SCHEDULED ITEMS

S. No.	Description	Amount (Rs.)
1.	Total Estimated Schedule Rate Amount (Items No. 01 to 09)	_____
2.	Percentage Quoted Above / Below CSR	_____ %
3.	Amount of Above / Below Adjustment (+ / –)	_____
4.	**QUOTED AMOUNT FOR SCHEDULED ITEMS**	**_____**

PART – B: NON-SCHEDULED ITEMS

S. No.	Description	Amount (Rs.)
1.	Total Estimated Amount of Non-Scheduled Items (Items No. 10 to 23)	_____
2.	Total Quoted Amount for Non-Scheduled Items as per Bidder's Rates	_____
3.	Difference from Estimated NSI Amount (+ / –)	_____

PART – C: CONSOLIDATED BID PRICE

S. No.	Description	Amount (Rs.)
1.	Quoted Amount for Scheduled Items (Part-A)	_____
2.	Quoted Amount for Non-Scheduled Items (Part-B)	_____
3.	**SUB-TOTAL (A + B)**	**_____**
4.	Applicable Sindh Revenue Board (SRB) Tax, if applicable, at prescribed rate	_____
5.	Other Applicable Taxes, if any, as specified in the bidding documents	_____
6.	**GRAND TOTAL BID PRICE**	**_____**

Grand Total in Words:

Rupees _____ only.

Name of Contractor / Firm: _____

Name of Authorized Representative: _____

Signature: _____

Date: _____

Official Stamp: _____

Important bidding note: Scheduled items (01–09) shall be evaluated on the basis of the applicable CSR rates and the bidder's quoted percentage above or below CSR. Non-scheduled items (10–23) shall be quoted individually by the bidder in the prescribed BOQ. All applicable taxes shall be clearly indicated separately.

UNDERTAKING BY THE BIDDER

I / We hereby confirm that the above quoted rates and amounts have been calculated after examining the bidding documents, BOQ, technical specifications and site conditions. The quoted prices shall remain subject to the terms and conditions of the bidding documents and contract.

Contractor's Signature: _____

Name of Contractor / Firm: _____

CNIC / NTN: _____

Address: _____

Contact No.: _____

FOR OFFICE USE

Typed Schedule Checked and Verified with the Original Estimate, Quantities, Schedule Rates and Approved Non-Scheduled Rate Analysis. Amounts and calculations found correct.

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

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

For the purpose of evaluation and comparison of bids, all scheduled and non-scheduled items shall be considered collectively as one package, and the total quoted bid price shall be taken into account for determining the most advantageous bid. However, this arrangement shall be strictly limited to the evaluation and comparison of bids only and shall not be construed as an obligation or commitment on the part of the TMC to procure all items collectively or in the specified quantities as one complete set. The actual procurement of items, including their quantities and requirements, shall be determined by the TMC from time to time, strictly in accordance with its actual needs, available budget, and administrative requirements. The TMC reserves the right to procure only such items and quantities as may be required.

OFFICE OF THE MUNICIPAL SECRETARIATE

TOWN MUNICIPAL CORPORATION LIAQUATABAD

Stationh-5/10c, S.Sino-Nawababad 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
17-40407
NO
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
17-40407
NO
Date 05-11-26

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 05th November, 2026

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9. Office Order File.

05/11/26

SECTION OFFICER-V

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/343-2/2026 DATED: 23/11/2026

Addendum

Reference: NIT No. TMC/LQT/MC/343/2026 dated 19.11.2026.

With reference to the above-mentioned Notice Inviting Tender (NIT), it is hereby notified for the information of all interested bidders that the following additional work shall also be included in the said tender:

Name of Work:
"Construction, Rehabilitation, Improvement, Repair and Maintenance of Roads within Town Municipal Corporation Liaquatabad under Framework Contract."

The opening date and time of the bids for the aforesaid work shall be **09th December 2026 at 11:30 A.M.** All other terms and conditions, eligibility criteria, specifications and instructions contained in the original Notice Inviting Tender (NIT) shall remain unchanged and continue to apply.

All interested bidders are advised to take note of this corrigendum/addendum accordingly.

Municipal Commissioner
Town Municipal Corporation Liaquatabad
Karachi

1. The Town Chairman, TMC Liaquatabad.
2. Procurement Committee Members.