OFFICE OF THE EXECUTIVE ENGINEER, PUBLIC HEALTH ENGINEERING (DEV.) DIVISION-II KHAIRPUR @ RANIPUR
ANNUAL PROCUREMENT PLAN
(WORKS, GOOD & SERVICES)
FINANCIAL YEAR 2026-27

S.#	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Fund Allocated	Source of Fund (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Fixing of Paver & Surface Drains at village Suk Wahan Taluka Gambat	-	-	5.695	100%	SOCIAL WELFARE FUNDS OF E & P COMPANIES	Single Stage Two Envelopes Procedure, Open National Competative Bidding	100%	-	-	-	
2	Fixing of Paver & Surfsace Drains at Village Bachal Bhambhro Taluka Sobhodero	-	-	5.88	100%			100%	-	-	-	
3	Fixing of Paver & Surface Drains at Village Wada BhellarMallah Muhalla Taluka Sobhodero.	-	-	4.076	100%			100%	-	-	-	

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING (DEV.)
DIVISION-II KHAIRPUR @ RANIPUR

GOVERNMENT OF SINDH
PUBLIC HEALTH ENGINEERING &
RURAL DEVELOPMENT DEPARTMENT
Karachi dated the, 16th January, 2025

NOTIFICATION

No. SO(T)/PHE/SPP Rules/2010: In exercise of the powers conferred under Rule-7 of Sindh Public Procurement Rules-2010, the Procurement Committee of Procurement of Development and O&M works of Shaheed Benazirabad Region is hereby re-constituted as under:

i.	Executive Engineer (Dev/O&M)	Chairman
ii.	Assistant Engineer, PHE (HQ)	Member/Secretary
iii.	Representative of Deputy Commissioner (Concerned)	Member

Terms of reference/functions of the committee

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule-45
4. Making recommendations for the award of contract to the competent authority, and
5. Perform any other function ancillary and incidental to the above

(AIJAZ ALI SHAH)
Secretary to Govt. of Sindh

Cc:

1. The Managing Director, SPPRA, Govt. of Sindh, Karachi.
2. The Chief Engineer (Dev/O&M), PHED, Shaheed Benazirabad.
3. The Deputy Commissioner Concerned.
4. The PS to Special Assistant to Chief Minister Sindh, Govt. of Sindh, Karachi.
5. The Officer(s) Concerned.
6. The PS to Secretary, PHE & RDD, Govt. of Sindh, Karachi.

16/01/2025
SECTION OFFICER (TECH)/PHE
SECRETARY TO GOVT. OF SINDH

Shakeel

GOVERNMENT OF SINDH
PUBLIC HEALTH ENGINEERING &
RURAL DEVELOPMENT DEPARTMENT
Karachi dated the, 13th July, 2020

NOTIFICATION

No. SO(T)/PHE/SPP Rules/2010: In exercise of the powers conferred under Rule-31 of Sindh Public Procurement Rules-2010, Uniform Complaint Redressal Committee (CRC) for all PHE Divisions under both regions is hereby constituted as under:

i.	Chief Engineer (Dev / O&M) (Concerned)	Chairman
ii.	Representative of office of the Accountant General Sindh/District Accounts Officer (Concerned)	Member
iii.	An independent professional from relevant field To be nominated by Chief Engineer (Concerned)	Member

This committee shall act in accordance with SPP Rules-2010 (Amended up to date).

(Laeeq Ahmed)
Secretary to Govt. of Sindh

Cc:

- The Managing Director, SPPRA, Govt. of Sindh, Karachi.
- The Accountant General Sindh Karachi/District Accounts Officer
- The Chief Engineer, PHED, Sukkur/Hyderabad.
- The PS to Minister for PHE&RDD, Govt. of Sindh.
- The Officer(s) Concerned.
- The PS to Secretary, PHE & RDD, Govt. of Sindh, Karachi.

13/07/2020
(Roshan Ali Kunbhar)
Section Officer (Technical)/PHE

existing political system

OFFICE OF THE EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING (DEV.) DIVISION-II KHAIRPUR @ RANIPUR

Address: Near Rehman CNG Ranipur, Taluka Sobhodero, District Khairpur
No. TC/NIT/1474/2026-27, Ranipur Dated: 16-11-2026

SAY NO TO CORRUPTION

NOTICE INVITING TENDERS

Public Health Engineering Division-II Khairpur @ Ranipur invites bids on Composite Schedule Rates (CSR)/ item rate basis electronically through **EPADS (E-Pak Acquisition & Disposal System) on Single Stage Two Envelope Procedure** from the eligible and experienced firms registered with Pakistan Engineering Council (PEC) strictly in accordance with SPPRA E-Procurement submission requirements.

S. #	Description	Estimated Cost (M)	Bid Security 5% (M)	Tender Fee	Completion Period
SOCIAL WELFARE COMMITTEE (SWC) 2026-27					
1	Fixing of Paver & Surface Drains at village Suk Wahan Taluka Gambat	5.695	0.285	5000	12 Months
2	Fixing of Paver & Surfsace Drains at Village Bachal Bhambhro Taluka Sobhodero	5.880	0.294	5000	12 Months
3	Fixing of Paver & Surface Drains at Village Wada BheilarMallah Muhalla Taluka Sobhodero	4.076	0.204	5000	12 Months

ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

1. Detailed eligibility criteria/conditions are attached / available with the bidding documents.
2. Bid Security instrument can be made either in shape of Call Deposit/Pay Order/ Demand Draft /Bank Guarantee. Incase of Call Deposit/Pay Order/ Demand Draft the instrument should be debited from Participating firm's own bank account and Participating firm's title should be mentioned on the instrument. Otherwise the bid will be considered as non-responsive.
3. Valid Registration with Pakistan Engineering Council (PEC) in relevant category and specialization codes (Engineers registered on PEC certificate must have active status) valid till 2026-27.
4. Valid registration with Income Tax Department (NTN). Valid Sindh Revenue Board Certificate (SRB) Participating contractor firms must be on Active Tax payer list of FBR & SRB (Must provide current ATL Status).
5. Minimum Experience of at least Five (05) years in Similar Nature of work. The Bidders must provide at least Three (03) works of comparable cost & nature completed in last Five (05) years in Government Sector, with their Satisfactory Completion Certificate duly supported by documentary evidence (Work orders, contract agreements & project completion certificate provision of these documents is mandatory).
6. Valid IAF accredited ISO 9001: 2025 Certification and ISO 45001: 2018 Certification
7. Bank statement of last 3 years (must be attached according to ascending FY).
8. Annual Tax returns of last 3 years. (Must be attached according to ascending FY).
9. Audited financial statement of last 3 years from registered Chartered Accounting Firm (Audit report from firms not registered with ICAP, AOB & QAS will not be accepted)
10. Average Annual Financial Turnover not less than equivalent cost of the scheme / project during last five years.
11. List of equipment, machinery & transport owned/leased hired by the bidder related to above works with documentary evidence as per scope of work.
12. Details of Engineers and Technical Staff working with firm along with attested CVs.
13. Each page of tender / bidding documents / all other documents (pertaining Firm's details) must be paginated, signed & stamped by the bidder / firms.
14. The prospective bidders are also required to upload an undertaking on E-Stamp paper, clearly indicating name of work along with Technical Bid of each work, of not less than Rs. 500 in which firm / contractor / bidder undertakes that all the requisite documents / information provided in the technical bid are genuine and correct and if any information and documents is found incorrect or fictitious the firm/contractor is liable to disqualification and legal action under law.
15. Undertaking that firm is not Black Listed, involved in litigation and has not abandoned any government contract shall be furnished on non-judicial E-Stamp paper of Rs. 500 each separately.

BIDS / TENDER DOCUMENTS (ISSUANCE, SUBMISSION & OPENING)

The interested bidder may access and download the bidding documents from SPPRA website of EPADS up to 10-12-2026. Interested bidders are requested to register their firm company on SPPRA website of EPADS for submission of E-Bids.

1. The bids, duly completed in all respect and signed by authorized person must be submitted through EPADS only till 10-12-2026 at 09:00 AM. The technical bid will be opened on the same day 10-12-2026 at 9:30 AM in the office of the Executive Engineer Public Health Engineering Division-II Khairpur @ Ranipur located at Near Rehman CNG Ranipur Taluka Sobhodero, District Khairpur in presence of Procurement Committee & Authorized representatives of participating contractor firms. Manual, Conditional bids will not be accepted.
2. The bidders are required to submit bid security in the form of Call Deposit / pay order / demand draft / bank guarantee in favour of "Executive Engineer Public Health Engineering Division-II Khairpur @ Ranipur" (Which should be debited from firm/bidder own bank account & duly mentioning name & title of participating firm).
3. The scanned copy of Bid Security & Tender Fee instrument must be submitted online on the E-PAD system and original instrument of non-refundable tender fee of Rs. 5000 and bid security as mentioned above must be submitted at least half hour before on Technical Opening date and time as mentioned in the NIT by Owner of Participating firm or their authorized representatives only. Unauthorized personnel will not be allowed in front of the Procurement Committee at Office of the Executive Engineer Public Health Engineering Division-I Khairpur @ Ranipur located at Near Rehman CNG Ranipur Taluka Sobhodero, District Khairpur. Submission of original bid security & tender fee instrument will not be accepted after mentioned time. The bid security must be valid for 28 days beyond the bid validity period / date. The bidders who failed to submit tender fee and bi security on mentioned time and date in original to the Procuring Agency their bids will be considered as non-responsive and accordingly will not be further entertained. The bids must be valid for a period of 90 days.
4. Financial Proposals / E-Bids will be opened for those participating firms/contractors whose Technical Bids were found satisfactory and successful. All other unsuccessful bidders Financial E-Bids shall remain unopened and considered as non-responsive.
5. All incomplete financial proposals / e-bids (i.e. blank tender documents / BOQs / blank entries /cutting/ correction / non-pagination/no-stamp) shall be declared as non-responsive and not to be included in the competition for determination of lowest evaluated bidder.

DATE OF RECEIPT AND TIME 2ND ATTEMPT

Date of received back on **29-12-2026 at 09:00 AM &** opened up to **29-12-2026 at 09:30 AM.**

TERMS & CONDITIONS

1. Eligibility criteria (Mandatory Requirement) for the qualification of Technical Proposal are based on YES/NO or PASS / FAIL. If a bidder fails to obtain YES in any of the above-mentioned criteria shall not be qualified.
2. Bids received without supporting documents as mentioned / required in eligibility critera would be declared as non-responsive bids.
3. In case an e-bid submitted on E-PADS is found corrupt or found as un-readable or contain any malware, the e-bid will be rejected.
4. In case a representative wish to attend the bid opening process, they must be duly authorized by participating firm letterhead duly signed by owner & power of attorney for representation on E-Stamp paper. Unauthorized representatives will not be allowed in front of the procurement committee.
5. In case of holiday or any unforeseen circumstances, the schedule of submission & opening shall be on next working day. The procuring agency may reject all or any bid and may cancel the bidding process subject to relevant provision of SPPRA Rules 2010 (Amended up to date).

WORK FOR SINDH
JOB PORTAL BY

INF/KRY/5237/2026

(ASHFAQUE HUSSAIN) EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING (DEV.)
DIVISION-II KHAIRPUR @ RANIPUR

دفتر ایگزیکٹو انجینئر پبلک ہیلتھ انجینئرنگ (ڈویژن) ڈویژن-II، خیرپور، رقبہ ام رانی پور
فون: نزد رحمان ٹی این ٹی رانی پور، تعلقہ سوہو رو، ضلع خیرپور

No. TC/NIT/1474/2026-27, Panipur Dated: 16-11-2026

بموافق سے الکاء ۔۔۔ ایڈمنسٹریشن کا اشہار

ٹینڈر نوٹس

پبلک ہیلتھ انجینئرنگ ڈویژن-II خیرپور، رقبہ ام رانی پور کے ڈپٹی ڈسٹرکٹ آفیسر ہیڈ کوارٹر (ڈی ڈی او ایچ کیو) / سیکریٹری ضلع کونسل خیرپور (ایس ڈی او) / سپرنٹنڈنگ انجینئر ایریگیشن سرکل خیرپور / ایگزیکٹو انجینئر ایریگیشن ڈویژن

آفيس ايگزيڪيوٽو انجنيئر پبلڪ هيلٿ انجنيئرنگ (ڊولپمينٽ) ڊويزن-II، خيرپور هنڊ رانيپور

ايڊريس: ويجهر رحمان سي اين جي رانيپور، تعلقو سرپوڏيرو، ضلعو خيرپور

PHED

No. TC/NIT/1474/2026-27, Ranipur Dated: 16-11-2026

بدعنواڻي کان انڪار.....ايمانداري جو اصول

ٽينڈر نوٽيس

پبلڪ هيلٿ انجنيئرنگ ڊويزن-11 خيرپور، هنڊ رانيءَ پور کي ڪميونٽي شيڊول ريٽس /(CSR)آئٽم ريٽ جي بنياد تي، اليڪٽرانڪلي اي پي ڊي ايس (اي پاڪ اينڊ رجسٽر ٽيل) ۾ تجربيڪار فرمن کان واڪ گهرائجن ٿا.

سيريل نمبر	وضاحت	لاڳت(ملين)	واڪ سيڪيورٽي 5 سيڪرو (ملين)	ٽينڈر فيس	تڪميل جو مدو
	سوشل ويلفيئر ڪميٽي (ايس ڊبليو سي) 2026 کان 2027ع				
1	سڪ واهڻ تعلقي گميٽ جي گوٺ ۾ پيور ۽ سرفيس جي فڪسنگ	5.695	0.285	5000	12 مهينا
2	جيل پنيرو تعلقي سرپوڏيرو گوٺ ۾ پيور ۽ سرفيس ڊريز جي فڪسنگ	5.880	0.294	5000	12 مهينا
3	وڏا پيلار تعلقي سرپوڏيرو جي گوٺ ۾ پيور ۽ سرفيس ڊريز جي فڪسنگ	4.076	0.240	5000	12 مهينا

اهليت جو معيار/اهم گهرجو

1. اهليت جو معيار/ شرطن جا تفصيل واڪ دستاويزن سان گڏ/دستياب آهن.
2. واڪ سيڪيورٽي دستاويز، ڪال ڊپازٽ/ پي آرڊر/ ڊمانڊ ڊرافٽ/ بينڪ گارنٽي جمع ڪرائڻي پوندي. ڪال ڊپازٽ/پي آرڈر/ڊمانڊ ڊرافٽ جي صورت ۾، هي رقم شرڪت ڪندڙ فرم جي ذاتي بينڪ اڪائونٽ مان ادا ڪرڻ گهرجي ۽ شرڪت ڪندڙ فرم جو عنوان واڪ سيڪيورٽي دستاويز تي لکيل هجي. پي صورت ۾، واڪ رد ڪيو ويندو.
3. لاڳاپيل ڪيٽيگري ۾ رجسٽريشن ۽ اسپيشلائيزيشن ڪوڊ (رجسٽرڊ انجنيئر جي حيثيت PEC سرٽيفڪيٽ تي فعال هجڻ گهرجي)پاڪستان انجنيئرنگ ڪائونسل (PEC)پورٽ رجسٽريشن جو سال 2026 کان2027 تائين هجڻ لازمي آهي.
4. حصو وٺندڙ فرم وٽ انڪم ٽيڪس ڊپارٽمينٽ (NTD)کان ڪارگر رجسٽريشن ۽ سنڊ ريونيو بورڊ (SRB)کان ڪارگر سرٽيفڪيٽ هجڻ گهرجي ۽ ان کان علاوه، هن قسم جي ڪم ۾ گهٽ ۾ گهٽ 5 سالن جو تجربو لازمي آهي. واڪ ڊينڊڻ کي گذريل 5 سالن دوران سرڪاري شعبي ۾ سڪي نوعيت ۽ لاڳت مطابق گهٽ ۾ گهٽ 3 مڪمل ٿيل ڪم جي اطمينان جوڳي مڪمل ٿيل جا دستاويزي ثبوت (ورڪ آرڊر، ڪانٽريڪٽ ايگريمينٽ ۽ پروجيڪٽ جي تڪميل سرٽيفڪيٽ) لازمي آهي. فراهم ڪرڻ پوندو.
5. مستند AF/ايارن تصديق ٽيل ايس ايس او 9001:2025سرٽيفڪيشن ۽ آو ايس ايس 45001:2018 جو سرٽيفڪيٽ.
6. گذريل ٽن سالن جا بينڪ اسٽيٽمينٽ (ڊينڊڻ مالي سال سان لاڳاپيل هجن).
7. گذريل ٽن سالن جا سالياني ٽيڪس ريٽرن (ڊينڊڻ مالي سال جي مطابق لاڳاپيل هجن)
8. رجسٽرڊ چارٽرڊ اڪائونٽنٽ فرم (آ سي، اي پي، اي و پي ۽ ڪيو اي بي وٽان رجسٽرڊ ٿ ٽيل فرمن جون آڊٽ رپورٽون قابل قبول نه هوندیون)ران گذريل 3 سالن جي آڊٽ ٽيل فنانشل اسٽيٽمينٽ
9. گذريل پنجن سالن دوران اسڪيم جو سراسري سالياني مالي ٽرن اوور هن منصوبي جي برابر قيمت کان گهٽ نه هجڻ گهرجي.
10. واڪ ڊينڊڻ کي مٿي ڏنل ڪم جي مڪمل ٿيل لاڳ ڪم جي ڊائري مطابق دستاويزي ثبوتن سان گڏ سامان، مشينري ۽ ٽرانسپورٽ جي فهرست فراهم ڪرڻ گهرجي.
11. فرم سان لاڳاپيل انجنيئرن ۽ ٽيڪنيڪل عملي جا تفصيل ۽ سي وي پڻ فراهم ڪرڻ گهرجن
12. واڪ ٽينڈر/ فرمن پاران ٽينڈر/واڪ دستاويزن/بيا سڀئي دستاويز (فرم جي تفصيل سان لاڳاپيل) جو هر صفحو باقاعده بند صفحو صحيح ۽ مهربند ٽيل هجي.
13. سڀني ڊينڈرن کي هر ڪم لاءِ ٽيڪنيڪل واڪ سان گڏ گهٽ ۾ گهٽ 500 روپين جي اي-اسٽيمپ پيپر تي هڪ حلف نامو اپلوڊ ڪرڻو پوندو، جنهن ۾ ڪم جو ٽالو واضح طور تي لکيل هجي ۽ فرم/ ٽيڪدار/ واڪ ڊينڊڻ کي يقيني بڻائڻو پوندو ته ٽيڪنيڪل واڪسان گڏ مهيا ڪيل سڀئي دستاويز ۽ معلومات مستند، صحيح ۽ حقيقتن جي مطابق آهن. پي صورت ۾، جيڪڏهن مهيا ڪيل ڪا به معلومات يا دستاويز غلط، يا ڪوڙو ثابت ٿئي ٿو، ته لاڳاپيل فرم/ٽيڪدار کي نااهل قرار ڏنو ويندو ۽ ان خلاف قانون موجب قانوني ڪارروائي ڪئي ويندي.
14. فرم کي 500 روپين جي نان جوڊيشل پيپر تي هڪ الڳ حلف نامو جمع ڪرائڻو پوندو جنهن ۾ چانڀو ويندو ته فرم بليڪ لسٽ نه آهي، ڪنهن به عدالتي ڪيس ۾ ملوث ناهي ۽ ڪنهن به سرڪاري معاهدي کي اڌورو نه ڇڏيو آهي.

واڪ/ٽينڈر دستاويزن جي هٿ ڪرڻ، وصولي ڪرڻ، جمع ڪرائڻ ۽ کولڻ جا تفصيل

دلچسپي رکندڙ واڪ ڊينڊڻ 10 ڊسمبر 2026 تائين SEPADS PPRAويب سائيٽ تان واڪ دستاويزن تائين رسائي/واڻڻ لوڊ ڪري سگهن ٿا. دلچسپي رکندڙ واڪ ڊينڈڻ کي گذارش آهي ته اهي اي-واڪ جمع ڪرائڻ لاءِ پنهنجي فرم کي SEPADS PPRAويب سائيٽ تي رجسٽر ڪرائين.

1. هر لحاظ کان مڪمل ۽ مجاز فرد پاران صحيح ٽيل EPADSتاريخ 10 ڊسمبر 2026 تي صبح جو 09:00 وڳي تائين جمع ڪرائين. ٽيڪنيڪل بوليون سائڪي ڊينڊن 10 ڊسمبر 2026 تي صبح جو 09:30 وڳي تائين ايگزيڪيوٽو انجنيئر، پبلڪ هيلٿ انجنيئرنگ ڊويزن II، خيرپور، هنڊ رانيءَ پور جي ويجهو رحمان سي اين جي تعلقو ضلعي خيرپور جي آفيس ۾ پروڪيورمينٽ ڪميٽيءَ جي موجودگيءَ ۾ کوليو ويندو، هٿوهٽ يا مشروط واڪ قبول نه ڪيا ويندا.
2. واڪ ڊينڈڻ کي واڪ سيڪيورٽي (فرم/ واڪ ڊينڈڻ جي ذاتي بينڪ اڪائونٽ مان جمع ڪرائي ويندي ۽ حصو وٺندڙ فرم جو ٽالو ۽ عنوان واضح طور تي ڪال ڊپازٽ، پي آرڈر، ڊمانڊ ڊرافٽ، بينڪ گارنٽي ايگزيڪيوٽو انجنيئر، پبلڪ هيلٿ انجنيئرنگ ڊويزن-11، خيرپور هنڊ رانيءَ پور جي حق ۾ جمع ڪرائڻي پوندي.
3. واڪ سيڪيورٽي ۽ ٽينڈر فيس جي رسيد جي اسڪين ٽيل ڪاپي اي-پيمينٽ سسٽم تحت آن لائن جمع ڪرائي ويندي ۽ اين آءِ ٽي جي هدايتن مطابق 5000 رپيا ۽ ان کان مٿي جي ناقابل واپسي ٽينڈر فيس جي اصل رسيد شرڪت ڪندڙ فرم يا ان جي مجاز نمائندي کي ٽيڪنيڪل واڪ کولڻ جي تاريخ ۽ وقت کان اڌ ڪلاڪ اڳ جمع ڪرائي پونديءَ. پروڪيورمينٽ ڪميٽي آفيس آف ايگزيڪيوٽو انجنيئر پبلڪ هيلٿ انجنيئرنگ ڊويزن II، خيرپور هنڊ رانيءَ پور، ويجهو هامان سي اين جي رانيءَ پور تعلقو سرپوڏيرو ضلعو خيرپور ۾ ڪهن ۽ غير مجاز شخص کي واڪ جمع ڪرائڻ جي اجازت نه هوندي. مقرر وقت کان پوءِ اصل واڪ سيڪيورٽي ۽ ٽينڈر فيس جي رسيد قبول نه ڪئي ويندي. واڪ سيڪيورٽي واڪ ڪارگر تاريخ/وقت کان 28 ڏينهن تائين ڪارگر هوندي. جيڪڏهن واڪ مقرر وقت ۽ تاريخ تائين پروڪيورنگ ايجنسي کي ٽينڈر فيس ۽ ٽينڈر سيڪيورٽي جون اصل رسيدون جمع ڪرائڻ ۾ ناڪام ٿيندا، انهن جا واڪ ناقابل قبول سمجها ويندا ۽ اهڙن واڪن تي ڏيڪ ڪا به ڪارروائي نه ڪئي ويندي. سڀ واڪ 90 ڏينهن جي عرصي لاءِ ڪارگر هوندا.
4. صرف انهن فرمن/ٽيڪيدارن جا مالي واڪ/اي-واڪ کوليا ويندا جن جا ٽيڪنيڪل واڪ اطمينان جوڳا ۽ ڪامياب آهن. بين سڀني ناڪام واڪ ڊينڈڻ جا مالیا واڪ رد ڪيا ويندا.
5. سڀئي نامڪمل مالياتي تجويزون/اي-واڪ (جهڙوڪ خالي ٽينڈر دستاويز، BOQs، بينڪ داخلاتن، ڪٽنگ تصحيح، صفحا جن نمبر نه آهن يا غائب آهن) کي غير جوابدار سمجهي رد ڪيو ويندو.

پيو پيرو وصولي جي تاريخ ۽ وقت

جيڪڏهن آهي، ته پيو پيرو واڪ تاريخ 29 ڊسمبر 2026 تي صبح جو 09:00 وڳي تائين وصول ڪيا ويندا ۽ سائڪي ڊينڊن، يعني 29 ڊسمبر 2026 تي صبح جو 09:30 وڳي کوليا ويندا.

شرط ۽ ضابطا

1. اهليتي معيار (لازمي گهرجو) ٽيڪنيڪل تجويزن جي منظور "هائ"، "نه" يا "پاس/فيل" تي پڌل هوندي. جيڪڏهن واڪ مٿي ڏنل هڪ به معيار تي "نه" حاصل ڪرڻ تي ناڪام ٿئي ٿو، ته اهو اهل نه هوندو.
2. اهليت جي معيار ۾ درج ٽيل ڪهڙيل معاوين دستاويزن کان سواءِ وصول ٽينڈر تجويزون رد ڪجن ويندين.
3. جيڪڏهن E-PADS-ٿيل جمع ڪرايل اي-واڪ حملي يا خوڙي آهي يا ان ۾ هڪ به قسم جي غلط حڪم شامل آهي، ته پوءِ اڄ رد ڪئي ويندي.
4. جيڪڏهن هڪ نمائندو واڪ کولڻ واري عمل ۾ شرڪت ڪرڻ چاهي ٿو، ته ان کي شرڪت ڪندڙ فرم جي سرڪاري ليٽر هيڊ تي باقاعده اجازت نامو جاري ڪيو وڃي، جنهن تي فرم جي مالڪ جي دستخط هجي، ۽ نمائندي کي اجازت ٽيل لاءِ اي-اسٽيمپ تي هڪ پاور آف اٽارني يعني اجازت نامو به فراهم ڪرڻ لازمي هوندو. ڪنهن به غير مجاز شخص کي پوري ماڻهڻ جي دستخط هجي، ۽ نمائندي کي واڪ جمع ڪرائڻ جي تاريخ ۽ وقت ٻڌائڻ تائين ملتوي ڪيو ويندو. پروڪيورمينٽ ڪميٽي جي سامهون پيش نه ٿو ڪري سگهجي.
5. سرڪاري مڪمل يا غير متوقع حالتن جي صورت ۾، واڪ جمع ڪرائڻ جي تاريخ ۽ وقت ٻڌائڻ تائين ملتوي ڪيو ويندو. پروڪيورمينٽ ايجنسي SPPRA رولز 2010 (ايڊيشن ترميم ٿيل) مطابق هڪ به هڪ يا سڀني واڪ رد ڪرڻ يا واڪ عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

(اشفاق حسين)ايگزيڪيوٽو انجنيئر پبلڪ هيلٿ انجنيئرنگ(ڊولپمينٽ)ڊويزن-II، خيرپور هنڊ رانيءَ پور

WORK FOR SINDH
JOB PORTAL BY INFORMATION DEPARTMENT

INF/KRY/5237/2026

E-mail add:phed2khp8rnp@gmail.com

OFFICE OF THE EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING (DEV.)
DIVISION-II KHAIRPUR @ RANIPUR

NO:GB/TC/ 1474 of 2026

RANIPUR DATED: 16 / 11 /2026

To,

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

SUBJECT: **PUBLICATION OF NIT IN RESPECT OF PUBLIC HEALTH ENGINEERING (DEV.) DIVISION-II KHAIRPUR @ RANIPUR.**

Please find enclosed herewith the **No.TC/NIT/ 1474 / 2026-27, Ranipur Dated: 16-11-2026** for publication in three leading daily approved newspaper i.e Sindhi, English & Urdu as per rule in the interest of Government work.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG:(DEV.)
DIVISION-II KHAIRPUR @ RANIPUR

Copy F.W.C's for favor of information to:-

1. The Chief Engineer (Dev.), Public Health Engineering Department Sukkur.
2. The Superintending Engineer (Dev.), Public Health Engineering Circle Sukkur

OFFICE OF THE EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING (DEV.) DIVISION-II KHAIRPUR @ RANIPUR
Address: Near Rehman CNG Ranipur, Taluka Sobhodero, District Khairpur
add-phed2khp8rnp@gmail.com

No. TC/NIT/ 1474/2026-27, Ranipur Dated: 16-11-2026

SAY NO TO CORRUPTION

NOTICE INVITING TENDERS

Public Health Engineering Division-II Khairpur @ Ranipur invites bids on Composite Schedule Rates (CSR) / item rate basis electronically through **EPADS (E-Pak Acquisition & Disposal System) on Single Stage Two Envelope Procedure** from the eligible and experienced firms registered with Pakistan Engineering Council (PEC) strictly in accordance with SPPRA E-Procurement submission requirements.

S. #	Description	Estimated Cost (M)	Bid Security 5% (M)	Tender Fee	Completion Period
SOCIAL WELFARE COMMITTEE (SWC) 2026-27					
1	Fixing of Paver & Surface Drains at village Suk Wahan Taluka Gambat	5.695	0.285	5000	12 Months
2	Fixing of Paver & Surfsace Drains at Village Bachal Bhambhro Taluka Sobhodero	5.880	0.294	5000	12 Months
3	Fixing of Paver & Surface Drains at Village Wada BhellarMallah Muhalla Taluka Sobhodero.	4.076	0.204	5000	12 Months

ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

1. Detailed eligibility criteria/conditions are attached / available with the bidding documents.
2. Bid Security instrument can be made either in shape of Call Deposit/Pay Order/ Demand Draft /Bank Guarantee. Incase of Call Deposit/Pay Order/ Demand Draft the instrument should be debited from Participating firm's own bank account and Participating firm's title should be mentioned on the instrument. Otherwise the bid will be considered as non-responsive.
3. Valid Registration with Pakistan Engineering Council (PEC) in relevant category and specialization codes (Engineers registered on PEC certificate must have active status) valid till 2026-27.
4. Valid registration with Income Tax Department (NTN), Valid Sindh Revenue Board Certificate (SRB). Participating contractor firms must be on Active Tax payer list of FBR & SRB (Must provide current ATL Status).
5. Minimum Experience of at least Five (05) years in Similar Nature of work. The Bidders must provide at least Three (03) works of comparable cost & nature completed in last Five (05) years in Government Sector, with their Satisfactory Completion Certificate duly supported by documentary

evidence (Work orders, contract agreements & project completion certificate provision of these documents is mandatory).

Valid IAF accredited ISO 9001: 2025 Certification and ISO 45001: 2018 Certification.

Bank statement of last 3 years (must be attached according to ascending FY).

Annual Tax returns of last 3 years. (Must be attached according to ascending FY).

Audited financial statement of last 3 years from registered Chartered Accounting Firm (Audit report from firms not registered with ICAP, AOB & QAB will not be accepted).

10. Average Annual Financial Turnover not less than equivalent cost of the scheme / project during last five years.
11. List of equipment, machinery & transport owned / leased hired by the bidder related to above works with documentary evidence as per scope of work.
12. Details of Engineers and Technical Staff working with firm along with attested CVs.
13. Each page of tender / bidding documents / all other documents (pertaining Firm's details) must be paginated, signed & stamped by the bidder / firms.
14. The prospective bidders are also required to upload an undertaking on E-Stamp paper, clearly indicating name of work along with Technical Bid of each work, of not less than Rs. 500 in which firm / contractor / bidder undertakes that all the requisite documents / information provided in the technical bid are genuine and correct and if any information and documents is found incorrect or fictitious the firm/contractor is liable to disqualification and legal action under law.
15. Undertaking that firm is not Black Listed, involved in litigation and has not abandoned any government contract shall be furnished on non-judicial E-Stamp paper of Rs. 500 each separately.

BIDS / TENDER DOCUMENTS (ISSUANCE, SUBMISSION & OPENING)

The interested bidder may access and download the bidding documents from SPPRA website of EPADS up to **10-12-2026.** Interested bidders are requested to register their firm company on SPPRA website of EPADS for submission of E-Bids.

1. The bids, duly completed in all respect and signed by authorized person must be submitted through EPADS only till **10-12-2026 at 09:00 AM**. The technical bid will be opened on the same day **10-12-2026 at 9:30 AM** in the office of the **Executive Engineer Public Health Engineering Division-II Khairpur @ Ranipur located at Near Rehman CNG Ranipur Taluka Sobhodero, District Khairpur** in presence of Procurement Committee & Authorized representatives of participating contractor firms. Manual, Conditional bids will not be accepted.
2. The bidders are required to submit bid security in the form of Call Deposit / pay order / demand draft / bank guarantee in favour of **"Executive Engineer Public Health Engineering Division-II Khairpur @ Ranipur "** (Which should be debited from firm/bidder own bank account & duly mentioning name & title of participating firm).
3. The scanned copy of Bid Security & Tender Fee instrument must be submitted online on the E-PAD system and original instrument of non-refundable tender fee of Rs. 5000 and bid security as mentioned above must be submitted at least half hour before on Technical Opening date and time as mentioned in the NIT by Owner of Participating firm or their authorized representatives only. Unauthorized personnel will not be allowed in front of the Procurement Committee at Office of the **Executive Engineer Public Health Engineering Division-II Khairpur @ Ranipur located at Near Rehman CNG Ranipur Taluka Sobhodero, District Khairpur**. Submission of original bid security & tender fee instrument will not be accepted after mentioned time. The bid security must be valid for 28 days beyond the bid validity period / date. The bidders who failed to submit tender fee and bid security on mentioned time and date in original to the Procuring Agency their bids will be considered

as non-responsive and accordingly will not be further entertained. The bids must be valid for a period of 90 days.

4. Financial Proposals / E-Bids will be opened for those participating firms / contractors whose Technical Bids were found satisfactory and successful. All other unsuccessful bidders Financial E-Bids shall remain unopened and considered as non-responsive.
5. All incomplete financial proposals / e-bids (i.e. blank tender documents / BOQs / blank entries / cutting / correction / non-pagination / no-stamp) shall be declared as non-responsive and not to be included in the competition for determination of lowest evaluated bidder.

DATE OF RECEIPT AND TIME 2ND ATTEMPT

Date of received back on **29-12-2026 at 09:00 AM** & opened up to **29-12-2026 at 09:30 AM.**

TERMS & CONDITIONS

1. Eligibility criteria (Mandatory Requirement) for the qualification of Technical Proposal are based on YES / NO or PASS / FAIL. If a bidder fails to obtain YES in any of the above-mentioned criteria shall not be qualified.
2. Bids received without supporting documents as mentioned / required in eligibility criteria would be declared as non-responsive bids.
3. In case an e-bid submitted on E-PADS is found corrupt or found as un-readable or contain any malware, the e-bid will be rejected.
4. In case a representative wish to attend the bid opening process, they must be duly authorized by participating firm letterhead duly signed by owner & power of attorney for representation on E-Stamp paper. Unauthorized representatives will not be allowed in front of the procurement committee.
5. In case of holiday or any unforeseen circumstances, the schedule of submission & opening shall be on next working day. The procuring agency may reject all or any bid and may cancel the bidding process subject to relevant provision of SPPRA Rules 2010 (Amended up to date).

(ASHFAQUE HUSSAIN)
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING (DEV.)
DIVISION-II KHAIRPUR @ RANIPUR

Copy F.W.C's for favor of information to:-

1. The Director Information (Advertisement), Block-96 Sindh Secretariat Karachi for publication in at least three languages leading Newspapers viz (Sindhi, Urdu & English) for wide publicity.
2. The Sindh Public Procurement Regulatory Authority, Barrack 8 Secretariat 4,A Court Road Karachi Tel: 92-21-99205369 for hosting on SPPRA website.
3. The Chief Engineer (Dev.), Public Health Engineering Department Sukkur
4. The Superintending Engineer (Dev.), Public Health Engineering Circle Sukkur
5. The Deputy Commissioner Khairpur.
6. The Assistant Engineers (Dev.) (All), Under Public Health Engineering Division-II Khairpur @ Ranipur
7. Notice Board.

PUBLIC HEALTH ENGINEERING DIVISION-II KHAIRPUR @ RANIPUR

STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS (SPPRA BIDDING DOCUMENTS)

For Contracts between Rs. 4.0 (M) to Rs. 50.00 (M).

Name of Work:-(2) Fixing of Paver & Surface Drains at Village Bachal Bhambhro Taluka Sobhodero District Khairpur

Name of Contractor/ firm:

DR No & Date of Issue:

Call Deposit Receipt No & Date:

Amount Rs:

Executive Engineer
Public Health Engg:Division II
Khairpur @ Ranipur

E-mail. phed2khp8rnp@gmail.com.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer**: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9.Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates,** .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency:- **PUBLIC HEALTH ENGG: DIVISION-II KHAIRPUR AT RANIPUR**

(b).
Brief Description of Works:- **Fixing of Paver & Surface Drains at Village Bachal Bhambhro Taluka Sobhodero District Khairpur**

(c). (c).Procuring Agency's address:- **Office of the Executive Engineer Public Health Engg: Division-II Khairpur at Ranipur near Rehman CNG Ranipur.**

(d).Estimated Cost:- **5.880** (M)

(e). Amount of Bid Security:-5% **0.294 (M)**

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-90 (Days) (Not more than sixty days).

(g).Security Deposit:-(including bid security):-10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills:-8% Income Tax & 5% Security Deposit).

(i). Deadline for Submission of Bids along with time:-10-12-2026 AT 09:00 (A.M)

(a). Venue, Time, and Date of Bid Opening:- **Office of the Executive Engineer Public Health Engg: Division II Khairpur at Ranipur near Rehman CNG Ranipur 10-12-2026 @ 09:00 (A.M)**

(j). Time for Completion from written order of commence:- **12 Months**

(l).Liquidity damages:- **(**0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: Date: Amount:(in words and figures) (Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1:Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the **c**ompletion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditionsexits:-

(i) contractor causes a breach of any clause of the Contract;
(ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
(iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
(iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

(i) toforfeitthesecuritydepositavailableexceptconditionsmentionedatA (iii) and (iv) above;

(ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

(i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the **c**ontractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

(A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15%onthesameconditionsinallrespectsonwhichheagreedtodotheminthe

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) **Un corrected Defects:**

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

(ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

(A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contract or himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonmentthereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor **Executive Engineer/Procuring Agency**

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

---------- % above/below on the rates of CSR. **Amount to be added/deducted on the basis Of premium quoted. TOTAL(b)**

Total (A) = a+b in words & figures:

Contractor Executive Engineer/Procuring Agency

(B) escription and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor Executive Engineer/Procuring Agency

SCHEDULE B

Name of Work — **FIXING OF PAVER & SURFACE DRAINS AT VILLAGE WADA BHELLAR MALLAH MUHALLA TALUKA SOBHODERO DISTRICT KHAIRPUR**

1 SURFACE DRAINS

1 Excavation in foundation of building bridges and other structures I/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 P-04)

Qty: **2560.00** Cft: @Rs. 11.88 P. cft Rs. 30,413

2 Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering **Ratio 1:4:8** (GSI No. 5 P-11)

Qty: **527.50** Cft: @Rs. 348.83 P.Cft Rs. 184,008

3 Pacca brick work in foundation and plinth in cement, sand, mortar **(1:6)**(GSI No 4 (E) P-15)

Qty: **1425.0** cft @Rs. 359.20 P.Cft Rs. 511,860

4 Construction of Standard open drains cunette block of cement concret (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying floating coat of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No.(D) P-59)

T-I **500.0** Rft @Rs. 585.60 P: Rft: Rs. 292800

T-II **300.0** Rft @Rs. 1014.00 P: Rft: Rs. 304200

5 Cement Plaster **(1:4)** 1/2" thick up to 20' height (GSI No.11 P-38)

Qty: **2046.0** Sft @Rs. 39.83 P.Sft Rs. 81,492

6 R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or prrecast laid in position complete in all respect. (i) (Ratio 1:2:4) 90 Lbs cement2 Cft, sand 4 cft shingle1/8" to ¼" gauge (GSI No. 6 P-11)

Qty: **128.33** Cft @Rs. 717.59 P: Cft: Rs. 92,090

7 Fabrication of mild steel reinforcement for Cement Concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire(also i/c removal of rust from bars) (Using Tor Bars) (GSI No. 8 (b) P-12)

Qty: **4.583** Cwt @Rs. 18271.01 P: Cwt: Rs. 83,742

Total **Rs. 1,580,605**

2 PAVER BLOCK

1 Barrow pit excavation undressed lead upto 100 ft: (ordinary soil) (GSI No. 3 (a)

Qty: **2790.00** Cft @Rs. 7.29 P.Cft Rs. 20,339

2 CarrExtra for every 50" ft additional lead or part there of (C.S.I No:8(a)P-2)

Qty: **2790.00** Cft @Rs. 6.00 P. Cft Rs. 16,740

3 Earth work compaction (Soft, ordinary or hard soil) (b) Laying earth in 6" layers levelling, dressing and watering for compaction etc complete (GSI No. 13 (b) P-2)

Qty: **2790.00** Cft @Rs. 1.58 P.Cft Rs. 4,408

4 Cement concrete brick or stone ballast 1 ½" to 2" gauge Ratio 1:4:8 (GSI No. 4 P-10)

Qty: **1841.40** Cft @Rs. 296.69 P. Cft Rs. 546,325

5 Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8 (GSI No. 5 P-11)

Qty: **77.50** Cft @Rs. 348.83 P: Cft: Rs. 27,034

6 Errection and removal of centering of RCC or Plain Cement Concrete work for Partal wood (Vertical) (GSI No.19 (b) P-13)

Qty: **155.00** Sft @Rs. 106.48 P: Sft: Rs. 16,504

7 Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete. (GSI: 67 P-36)

60 mm

Qty: **5580.00** Sft @Rs. 197.48 P:Sft: Rs. 1,101,938

Total **Rs: 1,733,289**

(GENERAL ABSTRACT OF COST)

Name of Work:	FIXING OF PAVER & SURFACE DRAINS AT VILLAGE WADA BHELLAR MALLAH MUHALLA TALUKA SOBHODERO DISTRICT KHAIRPUR

(in Rupees)

S. No.	Name of Work	Schedule Item	Escalation / difference of cost	Non Schedule Items (to be filled by the bidders
1	SURFACE DRAINS	1580605	285084	-
2	PAVER BLOCK	1733289	282807	
Total		**3313894**	**567891**	

1	Schedule Items	Rs.	3313894
2	Rate Quoted on the Schedule Items_____% above or below	Rs.	_____
	Total	**Rs.**	
3	Escalation / difference cost of material	Rs.	567891
4	Add Non Schedule Items	Rs.	_____
	Total	**Rs.**	
	5% SRB	Rs.	_____
	G-Total	**Rs.**	

Rupees in words:…..……

CONDITIONS

1. The Contractor arrange the material for construction of work from the approved quary as shown in the estimate
2. No Premium will be allowed on approved/ Market rate.
3. Any error ommission in the rates, description, units shall be refferd to particular schedule of rates allowed.
4. No Cartage shall be paid seprately

Contractor
with seal

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION II KHAIRPUR @ RANIPUR