



JAMSHORO POWER COMPANY LIMITED (GENCO-I)



TENDER DOCUMENTS ON PERCENTAGE RATE BASIS FOR

THE SUPPLY OF JANITORIAL SERVICES (UN-SKILLED LABOUR) THROUGH A CONTRACTOR FOR CLEANING OF BUILDINGS AND ROADS, AND FOR COLLECTING AND REMOVAL OF WASTE MATERIAL THROUGH WHEEL BARROW AT THE POWER HOUSE AREA TPS JAMSHORO.

TC-318



BILL OF QUANTITIES

Total of estimated Amounts entered in column 06 below shall be increased or Decreased (AS the case may be) by the single percentage of the tender at this page and the amount so arrived at and entered at the end of bill quantities shall be the tender price of the whole work which shall also be entered by the tenderer. The tenderer shall also affix his signatures at the end of the BOQ. In case of difference between the percentage applied to the total estimated cost of the whole work at the end of the bill of quantities and the percentage of the tender, the percentage which gives the lesser tender prices shall be deemed to the correct percentage quoted by the tenderer.

**Signature of Contractor
With Seal**

**BILL OF QUANTITIES**

- Engagement of Un-skilled labour for Janitorial services i-e cleaning of buildings and roads of Power House area, collecting the waste material etc. By Un-skilled Labour through contractor.
- The Un-skilled Labour will be 12 No's.
- The number of working days will be 157 (One hundred & Fifty-Seven only).
- The estimate based on the wages of Un-skilled Labour as per notification of Sindh Government Labour department effective from 1st July, 2026 (i-e **1,654/-** per day) per person.

SR. No	DESCRIPTION	UNIT	No. of persons	Working days	RATE Rs.	AMOUNT Rs.
01.	Engagement of Sweepers for cleaning of building & Roads of Power House area with sweepers and collecting waster material through Wheel Barrow in Power House area at TPS Jamshoro .	Man Day	12	157	1,654.00	3,116,136.00
Estimated Amount Total Rs.						3,116,136.00
15% SST Rs.						467,420.00
Total Amount(Part-A) Rs.						3,583,556.00
Add & less / above & below (Percentage %)		%	Contractor Premium Rs.			
Total Amount (Part-A) with Tax & Contract Premium Rs.						
2	<u>MATERIAL FOR 06 MONTHS</u>	Unit	Qty	Rate Rs.		Amount Rs.
a.	Phenyl Bottle (Market Rate)	No’s	110	170.00		18,700.00
b.	Jharoo. (Market Rate)	No’s	60	200.00		12,000.00
c.	Bamboo (WCSR-2022-P-22-1(30))	No’s	15	474.00		7,110.00
Estimated Amount Total Rs.						37,810.00
18% GST Rs.						6,806.00
Total Amount(Part-B)						44,616.00
Add & less/ above & below (Percentage %)		%	Contractor Premium Rs.			
Total Amount (Part-B) with Tax & Contract Premium Rs.						
Grand Total(A+B) with taxes and Contract Premium Rs.						

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Statement of Requirements

The work of cleaning / Sweeping of Power House Area i-e Buildings and Roads including cleaning of Sewerage lines and collecting the waste material through Man Power (Un-skilled Labour). After collecting, the waste material will dump in dumping area in Powerhouse area, Jamshoro. The Contractor will provide the consumable material like Phenyl, Jharoo and Bamboos etc. as the same are given in BOQ and cleaning will be done by engaging sweepers.

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TERMS & CONDITION OF THE TENDER

1. The participating firms must be registered with FBR also SST and GST without SST and GST the firms will be disqualified.
2. The firms who are in Active Tax payer List (ATL) are eligible to participate in the bidding online at EPAD Portal.
3. **The Bidder's registration with FBR will be checked at the time of opening of tender, any firm whose registration found suspended will not be considered and the firm will be disqualified.**
4. The participating firms must have Original Registration with Income Tax Department (NTN Certificates), General sales Tax (GST) and Sindh sales Tax (SST).
5. No tender without Earnest money amounting to **Rs. 181,409.00** will be considered. The bidders should deposit bid security as shown against the work in shape of **call deposit/ Pay order** prepared from scheduled banks of Pakistan in favour of the RE(O) GENCO-I JPCL Jamshoro. The call **deposit/Pay order** should upload along with offered bid on EPAD, Beside this the original call deposit/Pay order must be provide to tender opening committee before closing time of tender. The bid will not be considered without original call deposit/Pay order and it should be deposited before closing time of tender.
6. Improper / Incomplete or Conditional bids will be rejected straight away.
7. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring Agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds as per PPRA Rule-33 (1).



8. This Tender can also be seen on E-Pads, PPRA website, JPCL website & Newspaper.
9. For any information or clarification can be sought on Phone number 022-9213714 during office hours.
10. The most advantageous bidder, whome the work order will be issued should deposit the stamp duty (E-stamp) @ 0.35% of work order amount (Excluding GST / SST), after issuance of letter of intent (LOI).
11. The work completion period is 157 working days, from the date of issuance of work order/commencement of work.
12. **The BOQ prepared in the light of Labour and Human Resource Department Letter vide No. SO(L-II)/13-3/2016-II dated: 17-08-2026 Regarding min wages of Un-skilled Labour @ Rs. 1,654/- Per Day Per Person for 08 Working Hours. Hence the Bidder must Quote the Bid which must cover the Minimum Wages of Labour of the said notification also cover the Applicable Taxes (i.e income Tax, stamp duty etc). Any Voilation of aforementioned condition shall leads disqualification / Rejection of the Bid.**

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SPECIAL NOTE

- Closing Date of Tender :- 09-11-2026
- Closing Time of Tender :- 11:30 Hrs
- Opening Date of Tender :- 09-11-2026
- Opening Time of Tender :- 12:00 Hrs
- Original Bid Security Instrument MUST BE submitted to the office of the JPCL, Jamshoro. Before the online submission deadline of the bid; otherwise, respective bid will not be opened.
- Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 204 is provided on EPADS at <https://eprocure.gov.pk> and PPRA <https://ppra.gov.pk>.
- In case of any technical difficulty in using EPADS, prospective bidders may contact JPCL Procurement Committee 022-9213706 and PPRA Team Contact No 051-111-137-237.

**Signature of Contractor
With Seal**