ARORUNIVERSITY OF ART, ARCHITECTURE, DESIGN & HERITAGE SUKKUR
OFFICE OF THE PROJECT DIRECTOR

NO. PD/AU-SKR/- 439 of 2026
Dated: 04/11/2026

CORRIGENDUM-EXTENSION OF TIME
e-Pak Acquisition & Disposal System (EPADs)

With reference to the Notice Inviting Tender (NIT) No. **PD/AU-SKR/407/2026 dated 19-10-2026**, published in the daily newspapers **Dawn, Jang and Kawish** on **27th and 28th October, 2026**, it is hereby notified for the information of all prospective bidders that the last date and time for submission of bids, originally scheduled, has been extended up to **16-11-2026 at 02:00 PM**. The bids shall be opened on the **16-11-2026** at **03:00 PM**, in accordance with the prescribed procedure.

All other terms and conditions of the original NIT shall remain unchanged

Project Director
The Aror University of Art, Architecture,
Design and Heritage, RCW Rohri Bypass, Sukkur, Sindh.
Tel: +92 71 5651900 – Ext: 904/961
Email: pd@aror.edu.pk

AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN AND HERITAGE SUKKUR

NAME OF WORK	**: -**	**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATIC POP-UP SPRINKLER IRRIGATION SYSTEMS FOR CRICKET GROUND, ROAD MEDIAN AND SLOPE SITE AT ARORA UNIVERSITY, SUKKUR**
NAME OF CONTRACTOR	**: -**	**M/S_____**
TENDER FEE NO. AMOUNT WITH DATE.	**: -**	
NAME OF BANK	**: -**	

TENDER/BIDDING DOCUMENT

Important Note:

- Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as "through EPADS"
- Please attach a copy of Bid Security with the Technical proposal through EPADS.
- Only the Bid Security Pay Order in favor of 'The Aror University of Art, Architecture, Design, and Heritage, Sukkur is to be sent in original on/before the last date & time for electronics bid submission through EPADS.

For any query/confusion related to this bid document, please contact in writing the following through email:

PROJECT DIRECTOR
ARORA UNIVERSITY OF ART, ARCHITECTURE, DESIGN AND HERITAGE
RCW ROHRI BYPASS, SUKKUR, SINDH.
TEL: +92 71 5651900-961 EMAIL: PD@AROR.EDU.PK

CONTRACTOR

PROJECT DIRECTOR
ARORA UNIVERSITY OF ART, ARCHITECTURE,
DESIGN AND HERITAGE
SUKKUR

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NO. PD/AU-SKR/- 407 of 2026
Dated: 19/10/2026

NOTICE INVITING TENDER

e-Pak Acquisition & Disposal System (EPADs)

Aror University of Art, Architecture, Design & Heritage, Sukkur intends to invite the bids online on EPADS from experienced and technically proficient firms, for the following works, goods and services as detailed below.

#	Tender Title	Estimated Cost	Tender Fee	Completion Period	Bid Security in Rs.	Date of Publish	Date of Submission & Opening
1	**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATIC POP-UP SPRINKLER IRRIGATION SYSTEMS FOR CRICKET GROUND, ROAD MEDIAN AND SLOPE SITE AT ARORUNIVERSITY, SUKKUR**	9.259 million	Rs. 3,000/-	03 Months	Rs. 235,000.00/-	21/10/2026	Date of Submission 05/11/2026 at 02:00 PM Date of Opening 05/11/2026 at 02:30 PM

Eligibility: Compliance with all eligibility and qualification criteria as detailed in the Bidding Documents.

Method of Procurement:46(2)-Single Stage – Two Envelope (Envelopes **Containing separate** Technical & Financial bids). Bidding Documents can be obtained and shall be submitted through EPADS as per the schedule mentioned above. EPADs web: https://portalsindh.eprocure.gov.pk/#/ and will also be available on Aror University Sukkur website: www.aror.edu.pk. The required Bid Security & Tender **processing** Fee (Non-Refundable) may be submitted in favor of "Aror University of Art, Architecture, Design, and Heritage, Sukkur". Separate bid, along with separate bid security and processing fees, shall be submitted for each tender.

Under the following conditions Bid will be rejected:

- Technical Bid not accompanied by bid security & non-refundable tender processing fee.
- Bid received without Signature & Stamp
- Bid is only accepted online on SPPRA EPADs portal.
- Bid submitted without required documents as per technical criteria.

All other terms & conditions are mentioned in the bidding documents. The procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurements Rules 2010 (Amended till to date). In case of any Govt. Holiday or unforeseen situation, the bids shall be opened on the next working day or another day as per schedule. Tenders will be opened at Aror University of Art, Architecture, Design, and Heritage, Sukkur",

-

Project Director
The Aror University of Art, Architecture,
Design and Heritage, RCW Rohri Bypass, Sukkur, Sindh.
Tel: +92 71 5651900 – Ext: 904/961
Email: pd@aror.edu.pk

B I D D I N G D A T A

THIS SECTION SHOULD BE FILED BY THE PROJECT DIRECTOR AROR UNIVERSIY OF ART, ARCHITECTURE, DESIGN & HERITAGE SUKKUR, BEFORE THE ISSUANCE OF THE BIDDING DOCUMENTS

i)	Name of Procuring Agency	:-	**AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN AND HERITAGE SUKKUR**
ii)	Brief Description of Works	:-	**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATIC POP-UP SPRINKLER IRRIGATION SYSTEMS FOR CRICKET GROUND, ROAD MEDIAN AND SLOPE SITE AT AROR UNIVERSITY, SUKKUR**
iii)	NIT No: & Date	:-	**NO. PD/AU-SKR/- 407 of 2026 Dated: 19/10/2026**
iv)	Procuring Agency Address	:-	**The Aror University of Art, Architecture, Design and Heritage Sindh, RCW Rohri Bypass, Sukkur, Sindh 65170**
v)	Period of Bid Validity (Days)	:-	90 Days
vi)	Security Deposit (i/c bid Security)	:-	Rs. 235,000/-
vii)	Deadline for submission of bids along with times	:-	**Date: - 05/11/2026 time 02:00 PM**
viii)	Venue Time & Date of Bid Opening	:-	**Date: - 05/11/2026 time 02:30 PM**
ix)	Time for completion from written order of commences	:-	One (03) Month
x)	Defect Liability Period after completion of Work.	:-	Three (06) Months
xi)	Deposit Receipt No: date & amount with the Name of Bank	:-	Demand Draft No: _____ Dated. _____ **2026** For Rs: _____ /-
xii)	CNIC No.		
xiii)	NTN No.		
xiv)	Tender Issued to Mr., M/S	:-	**M/S**

Contractor

INSTRUCTIONS TO BIDDERS

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IB. 1 SCOPE OF BID & SOURCE OF FUNDS

1.1.Scope of Bid

The procuring agency as defined in the bidding data **("project director Aror university of art, architecture, design &b heritage Sukkur")** wishes to receive bids for the works summarized in the bidding data **supply, installation, testing and commissioning of automatic pop-up sprinkler irrigation systems for cricket ground, road median and slope site at Aror university, Sukkur.**

Bidders must quote for the complete scope of work. Any bid covering partial scope of work will be rejected as non-responsive.

1.2.Source of Funds

Funds would be arranged from the ADP/recurring budget. The eligible payment under the contract is to be made from recurring budget of Aror University of Art, Architecture, Design & Heritage Sukkur.

Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh, and in the case of a project it will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

IB. 2 ELIGIBLE BIDDERS

2.1. Bidding is open to all firms and people meeting the following requirements:

ELIGIBILITY CRITERIA FOR SELECTION

AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN, AND HERITAGE, SUKKUR

Technical Evaluation Criteria

Mandatory Requirement for Qualification

#	Criteria	Requirement		
A	**Valid registration with PEC Category (C6 or Above)**	**Valid documentary Evidence**		
B	**FBR Registration with Active NTN**	**Valid documentary Evidence**		
C	**Valid SRB Registration showing Active Status**	**Valid documentary Evidence**		
D	**Affidavit Showing No Litigation and No Blacklisting**	**Valid documentary Evidence on stamp paper**		
E	**Financial Soundness/Turnover (at least 3 times Estimated Cost) in last three years (2022-25)**	**Valid Audited Accounts**		
#	**Criteria**	**Maximum Marks**	**Sub-Division**	**Requirement**
1	**Type of organization**	**7**		**Valid Documentary Evidence**
1.1	Proprietorship		3	
1.2	Partnership		5	
1.3	Private Limited		7	
2	**Financial Status:**	**8**	**-**	**Valid Documentary Evidence**
2.1	Bank Certificate & Statement for Last 3 Years	-	4	
2.2	Net Income Tax paid for the last 3 years		4	
3	**Capabilities & Experience:**	**45**	**-**	**Valid Documentary Evidence**
3.1	**Similar Works Completed**	**-**	**20**	
3.1.1	5 marks on each completed project (equivalent or more than estimated cost) - max 20 marks.	-	20	
3.2	**Similar Works in Hand**	**-**	**20**	**Valid Documentary Evidence**
3.2.1.	5 marks on each in-hand project (Equivalent or more than Estimated Cost) - max 20 marks.	-	20	
3.3	**No. of Years of Establishment**	**-**	**5**	**Valid Documentary Evidence**
3.3.1	10 or More than 10 years	-	5	
3.3.2	5 or More than 5 years	-	3	
3.3.3	3 or More than 3 years	-	1	
4	**Information of Key Personnel having at least 5 years' experience**	**20**	**-**	**Valid Documentary Evidence**
4.1	Project Manager/Project Director (Full Marks on Minimum 1)		5	

4.2	Civil Engineer (Full Marks on Minimum 1)	-	5	
4.3	Agriculture Engineer (Full marks on Minimum 2)	-	5	
4.4	Surveyor (Full marks on Minimum 2)	-	5	
5	**Tools & Equipment:**	**10**	**-**	
5.1	Pressure Guage, & Discharge measuring Testing equipment (Full marks on Set of Both Equipment's)	**-**	**5**	
5.2	Surveying Equipment (Full marks on Set of Total and Level Machine)	**-**	**5**	
5.3	Pipe Cutter Machine, Heat Machine, Sprit Level, GPO Punch Tool, Pipe Measuring Equipment (Each item contains 1 Mark)	**-**	**5**	
5.4	Excavator, Water Bowser, Wheelbarrow, Generator, Water Pump (Each item contains 1 Mark)	**-**	**5**	
6	**Performance**	**10**	**-**	
6.1	**Similar Work Completion/ Satisfactory Certificate (s)**	**-**	**10**	**Valid Documentary Evidence**
6.1.1	5 marks on each satisfactory or completion certificate - max 10 marks.	-	10	
	TOTAL	**100**		

IB. 3 COST OF BIDDING

3.1. The bidder shall bear all costs associated with the preparation and submission of its bid through (EPADs) and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25)**.**

IB. 4 CONTENTS OF BIDDING DOCUMENTS

4.1. In addition to the Invitation for Bids, the Bidding Documents are those stated below and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

I. Instructions to Bidders & Bidding Data

II. Form of Bid, Qualification Information & Schedules to Bid comprise on the following:

- **a.** Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
- **b.** Schedule B: Specific Works Data
- **c.** Schedule C: Works to be Performed by Subcontractors
- **d.** Schedule D: Proposed Program of Works
- **e.** Schedule E: Method of Performing Works
- **f.** Schedule F: Integrity Pact (works costing Rs 10 million and above)

III. Conditions of Contract & Contract Data

IV. Standard Forms:

- **a.** Form of Bid Security,
- **b.** Form of Performance Security.
- **c.** Form of Contract Agreement.
- **d.** Form of Bank Guarantee for Advance Payment.

V. Specifications
VI. Drawings.

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

IB. 5 CLARIFICATION OF BIDDING DOCUMENTS

5.1. A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify this Agency at the address indicated in the Bidding Data.

5.2. An interested bidder, who has obtained bidding documents, may request clarification of contents of bidding documents in writing and procuring agency shall respond to such quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB. 6 AMENDMENTS OF BIDDING DOCUMENTS (SPP RULES 22(2) & 22)

6.1. 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 addendum.

6.2. Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

6.3. To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

IB. 7 LANGUAGE OF BID

7.1. All documents relating to the Bid shall be in the language specified in the Contract Data.

IB. 8 DOCUMENTS COMPRISING THE BID

8.1. The Bid submitted by the bidder shall comprise the following:

a) Covering Letter
b) The form of Bid duly filled, signed and sealed, in accordance with Sub-Clause IB.14.3.
c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with Sub-Clause IB14.3.
d) Bid Security furnished in accordance with Clause IB.13.
e) Power of Attorney in accordance with Sub-Clause IB 14.5.
f) Documentary evidence in accordance with Clause IB.11
g) Documentary evidence in accordance with Clause IB.12.

IB. 9 SUFFICIENCY OF BID

9.1. Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the prices quoted/entered in the BoQ, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the

Contract and all matters and things necessary for the proper completion of the works.

9.2. The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB. 10 BID PRICES, CURRENCY OF BID AND PAYMENT

10.1. The bidder shall fill in the Schedule of Prices (Schedule-A to Bid) including the unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices and payment shall be made in Pak Rupees.

10.2. Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder 's performance of the Contract and not subject to variation on any account.

10.3. The unit rates and prices in the Schedule of Prices shall be quoted by the bidder in the currency as stipulated in Bidding Data.

10.4. Items for which no rate or price is entered into by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB. 11 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS

11.1. Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder 's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

11.2. Bidder must possess and provide evidence of its capability, and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB. 12 DOCUMENTS ESTABLISHING WORKS' CONFORMITY TO BIDDING DOCUMENTS

12.1. The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.

12.2. The bidder should note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB. 13 BID SECURITY

13.1. Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as **Rs. 235,000/-** in Pak. Rupees in the form of Deposit at Call issued by a Scheduled Bank in Pakistan in favor of the Procuring Agency **(The Aror University of Art, Architecture, Design & Heritage Sukkur).**

13.2. Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.

13.3. The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.

13.4. The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement (SPP Rule 37).

13.5 THE BID SECURITY MAY BE FORFEITED:

- **I.** if a bidder withdraws his bid during the period of bid validity; or
- **II.** if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
- **III.** in the case of a successful bidder, if he fails within the specified time limit to:
- **IV.** Furnish the required Performance Security or
- **V.** Sign the Contract Agreement.

IB.14 VALIDITY OF BIDS, FORMAT, SIGNING AND SUBMISSION OF BIDS, FORMAT, SIGNING AND SUBMISSION OF BID

14.1. Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.

14.2. In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).

14.3. All Schedules to Bid are to be properly completed and signed.

14.4. No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration is made or if these instructions are not fully complied with, the bid may be rejected.

14.5. Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.

14.6. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.

14.7. The Bid shall be delivered in person or sent by registered mail to the address to Be Procuring Agency as given in Bidding Data. Bidder shall indicate their full and proper address, which notices may be legally served in them and which all correspondence in connection with their bids.

IB. 15 DEADLINE FOR SUBMISSION, MODIFICATION & WITHDRAWAL OF BIDS

15.1. The Bidder shall submit the bid through EPADS before the last date and time mentioned for the bid submission. Bids must be received by the Procuring agency through EPADS not later than the time and date specified.

15.2. The inner and outer envelopes shall

- **I.** be addressed to the Procuring Agency at the address provided in the Bidding Data.
- **II.** bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and

III. provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.

IV. in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.

V. If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

15.3. Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such a bidder.

15.4. Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.

15.5. Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
The Procuring agency will prepare minutes of the bid opening.

16.1. The Procuring agency shall open all bids electronically through EPADS, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance. The bidder 's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may be considered appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

16.1. To assist in the examination, evaluation and comparison of Bids the Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).

16.2. (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For the purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.
(b) Arithmetical errors will be rectified on the following basis:
If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated

in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.3. A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.4. Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation **(major deviation)** may be waived by Procuring agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A). MAJOR (MATERIAL) DEVIATIONS INCLUDE: -

(i) Has been not properly signed.
(ii) Is not accompanied by the bid security of required amount and manner.
(iii) Stipulating price adjustment when fixed price bids were called for.
(iv) Failing to respond to specifications.
(v) Failing to comply with mile-stones/critical dates provided in Bidding Documents.
(vi) Sub-contracting contrary to the Conditions of Contract specified in Bidding Documents.
(vii) Refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage.
(viii) Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures.
(ix) A material deviation or reservation is one:
  (a) Which affect in any substantial way the scope, quality or performance of the works;
  (b) Adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

16.5 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.

16.7 The Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for the complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

16.8 Evaluated Bid Price

In evaluating the bids, the Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

(i) Making any correction for arithmetic errors pursuant to IB.16.4 hereof.
(ii) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.

(iii) Excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

(iv) Making an appropriate adjustment for any other acceptable variation or deviations.

16.9 The estimate effect of the price adjustment provisions of the condition of contract, applied over the period of execution of the contract, shall not be taken into account in Bid evaluation.

16.10 If the Bid of successful bidder is seriously unbalanced in relation to the procuring Agency's estimate of the cost of work to be performed under the contract. The procuring Agency may require the bidder to produce detailed price analysis for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring Agency is authorized to accept or not accept unbalanced amount against the estimate.

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss 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, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, indirectly or directly, 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 of 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.

IB. 18. Post Qualification

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:
Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB. 19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

19.3 The Procuring Agency reserves the right, at its sole discretion, to award the work in full or in part (including any one or more of Part A: Cricket Ground, Part B: Road Median and Part C: Slope Site), to issue partial work orders, and to increase or reduce the scope of work or the quantities of any item in the Bill of Quantities as required by site conditions, budget availability or operational needs, in accordance with the applicable procurement rules; the bidder shall have no claim for compensation, loss of profit or damages on this account, and the quoted unit rates shall remain valid and binding for the awarded scope and quantities.

IB. 20 Notification of Award & Signing of Contract Agreement

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted (SPP Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the

successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of **0.35%** of bid price (updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB. 21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

(1) Evaluation Report;
(2) Form of Contract and letter of Award;
(3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

IB. 22 Integrity Pact

The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).

BIDDING DATA

Instructions of Bidders

Clause Reference

1.1	Name of Procuring Agency	**Aror University of Art, Architecture, Design & Heritage Sukkur**
	Brief Description of Work	**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATIC POP-UP SPRINKLER IRRIGATION SYSTEMS FOR CRICKET GROUND, ROAD MEDIAN AND SLOPE SITE AT AROR UNIVERSITY, SUKKUR**
5.1	(a) Procuring Agency's address	**Office of the Project Director Aror University of Art, Architecture, Design & Heritage Sukkur.**

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:
I. Financial capacity:
ii. Technical capacity:
iii. Construction Capacity:

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1	Amount of Bid Security	**Rs. 235,000/-**
14.1	Period of Bid Validity	**90 Days**
14.4	Number of Copies of the Bid to be submitted:	**Through EPAD**
14.6	(a) Procuring Agency's Address for the Purpose of Bid Submission	**Office of the Project Director Aror University of Art, Architecture, Design & Heritage Sukkur.**
15.1	Deadline for Submission of Bids	**Time 02:30 hours on 05/11/2026 Time 02:00**
16.1	Venue, Time, and Date of Bid Opening	**Venue: Office of the Project Director Vice-Chancellor's Secretariat Aror University of Art, Architecture, Design & Heritage Sukkur.** **Time 02:30 pm** **Date 05/11/2026**

16.4 Responsiveness of Bids

(i) Bid is valid till required period,

(ii) Bid prices are firm during currency of contract/Price adjustment;

(iii) Fixed Price contract: In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is 03 months.

iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.

v) Bid does not deviate from basic technical requirements and

vi) Bids are generally in order, etc.

FORM OF BID

Bid Reference No. : - **No: PD/AU-SKR/- 407 of 2026 Dated: 19/10/2026**
Name of Work : - **SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATIC POP-UP SPRINKLER IRRIGATION SYSTEMS FOR CRICKET GROUND, ROAD MEDIAN AND SLOPE SITE AT AROR UNIVERSITY, SUKKUR**

To,

PROJECT DIRECTOR
AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN & HERITAGE SUKKUR

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. **Not** for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address **M/S** _____ _____. and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of **Rs. /-** **(RUPEES** _____ _____**)** or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of **Rs. /-** **(RUPEES** _____**)** drawn in your favor or made payable to you and valid for a period of Ninety (90) days beyond the period of validity of Bid. No. _____ Dated. _____
Bank Name & Address. _____.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of **181** days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

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

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of 2025.

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

_____

CONTRACTOR

(Seal)

Address

_____

_____.

Witness:

(Signature)_____

Name: _____

Address: _____

SCHEDULES TO BID INCLUDE THE FOLLOWING:

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- Schedule C to Bid: Works to be Performed by Subcontractors
- Schedule D to Bid: Proposed Program of Works
- Schedule E to Bid: Method of Performing Works
- Schedule F to Bid: Integrity Pact

SCHEDULE – A TO BID

Aror University of Art, Architecture, Design and Heritage Sukkur

Supply, Installation, Testing and Commissioning of Automatic Pop-Up Sprinkler Irrigation Systems for Cricket Ground, Road Median and Slope Site at Aror University, Sukkur

Bill of Quantities - BOQ

Summary of Cost

S.No	Description	Total Cost (PKR)
1	Part A - Cricket Ground	
2	Part B - 1100 rft Median of Road (Pop up Sprinkler system)	
3	Part C - 1400 rft Slope site (Pop up Sprinkler system)	
	GRAND TOTAL	

Bill of Quantities - BOQ

Client	Aror University of Art, Architecture, Design and Heritage Sukkur
Description of Work	Part A - Cricket Ground
Crop Type	Grass

#	Description	UOM	Price (PKR)	Quantity	Cost (PKR)
1	Irrigation Pipe with collar (4") 6 Bar "B" Class	Feet		2,000	
2	Irrigation Pipe with collar (3") 6 Bar "B" Class	Feet		1,700	
3	Irrigation Pipe with collar (2") Bar "D" Class	Feet		1,200	
4	Irrigation Pipe with collar (1 1/2") Bar "D" Class	Feet		1,200	
5	R. Socket 3 x 2"	No.		12	
6	R. Tee 2 x 1"	No.		12	
7	R. Tee 4" x 3"	No.		12	
8	R. Tee 3 x 1"	No.		12	
9	Valve 3" (Hydroseal Canada)	No.		9	
10	R. Tee 1 1/2 x 1"	No.		6	
11	R. Bush 1 1/2 x 1"	No.		28	
12	4 way Tee 3"	No.		3	
13	Elbow 4"	No.		10	
14	Elbow 1 1/2"	No.		28	
15	Elbow 3"	No.		6	
16	Elbow 45 degree 4"	No.		20	
17	Solution	No.		15	
18	MTS 1"	No.		65	
19	Gear driven Pop Up Sprinkler USA 60 ft R (USA Hunter or equivalent)	No.		65	
20	Male Thread socket 1"	No.		65	
21	Teflon tape	No.		70	
22	Excavation & Back filling of Trenches	Feet		1	
23	Laying / Fixing charges of Pipe, Sprinkler, Pumping sets of fitting as per site and Transportation	LS		1	
				Total Cost (Part A)	

Bill of Quantities - BOQ

Client	Aror University of Art, Architecture, Design and Heritage Sukkur
Description of Work	Part B - 1100 rft Median of Road (Pop up Sprinkler system)
Crop Type	Grass in Median Area

#	Description	UOM	Price (PKR)	Quantity	Cost (PKR)
1	Centrifugal 3-phase, 15 HP motor pump 180 GPM and 300 FT Head (Fountain, made in Pakistan)	No.		1	
2	Electric Panel: 15 HP Starter, complete with Ampere meter, 2 Volt meter, indication lamps, starters, push buttons, steel box and wiring etc. i/c INVT VFD as per required power	No.		1	
3	Head Unit fittings with all accessories	No.		1	
4	Irrigation Pipe with collar (3") 6 Bar "B" Class	Feet		2,000	
5	Irrigation Pipe with collar (2") 6 Bar "B" Class	Feet		1,700	
6	Irrigation Pipe with collar (1 1/2") Bar "D" Class	Feet		1,600	
7	Irrigation Pipe with collar (1") Bar "D" Class	Feet		1,900	
8	Pressure Gauge	No.		1	
9	Brass foot valve 4" (Mughal Local)	No.		1	
10	R. Socket 3 x 2"	No.		20	
11	R. Socket 2 x 1"	No.		8	
12	Equal Tee 3"	No.		15	
13	E. Tee 1 1/2"	No.		6	
14	Valve 3" (Hydroseal Canada)	No.		8	
15	Elbow 1"	No.		50	
16	4 way Tee 1 1/2"	No.		6	
17	4 way Tee 2"	No.		8	
18	R. Bush 1 1/2 x 1"	No.		14	
19	Tee 1"	No.		52	
20	R. Bush 1 x 3/4"	No.		85	
21	4 way Tee 3"	No.		3	
22	Elbow 2"	No.		14	
23	Elbow 1 1/2"	No.		6	
24	R. Bush 1 x 1/2"	No.		10	
25	End Cap 2"	No.		8	
26	Spray Nozzle 16 mm	No.		230	
27	GTO 13 mm	No.		230	
28	LDPE Pipe 13 mm	Feet		100	
29	Solution	No.		20	

30	Elbow 16 mm	No.		50	
31	Fixed Head Pop Up Sprinkler (Hunter or equivalent)	No.		230	
32	Gear driven Pop Up Sprinkler (Hunter or equivalent)	No.		65	
33	Male Thread socket 1/2"	No.		10	
34	Teflon tape	No.		200	
35	Excavation upto 2' & Back filling of Trenches, Levelling	LS		1	
36	Laying / Fixing charges of Pipe, Sprinkler, Pumping sets of fitting as per site and Transportation	LS		1	
	Total Cost (Part B)				

Bill of Quantities - BOQ

Client	Aror University of Art, Architecture, Design and Heritage Sukkur
Description of Work	Part C - 1400 rft Slope site (Pop up Sprinkler system)
Crop Type	Grass (75 ft)

S.No	Description	UOM	Price (PKR)	Quantity	Cost (PKR)
1	Irrigation Pipe with collar (3") 6 Bar "B" Class	Feet		1,300	
2	Irrigation Pipe with collar (2") 6 Bar "B" Class	Feet		700	
3	Irrigation Pipe with collar (1 1/2") Bar "D" Class	Feet		500	
4	Irrigation Pipe with collar (1") Bar "D" Class	Feet		3,500	
5	R. Socket 3 x 2"	No.		20	
6	R. Socket 2 x 1 1/2"	No.		10	
7	Equal Tee 3"	No.		10	
8	E. Tee 1 1/2"	No.		10	
9	Valve 3" (Hydroseal Canada)	No.		5	
10	Elbow 1"	No.		45	
11	4 way Tee 1 1/2"	No.		0	
12	E. Tee 2"	No.		20	
13	R. Bush 1 1/2 x 1"	No.		20	
14	R. Tee 1" x 3/4"	No.		90	
15	R. Bush 1 x 3/4"	No.		0	
16	4 way Tee 3"	No.		0	
17	Elbow 3/4"	No.		120	
18	Elbow 3"	No.		12	
19	Solution	No.		20	
20	Gear driven Pop Up Sprinkler (Hunter or equivalent)	No.		120	
21	Male Thread socket 3/4"	No.		120	
22	Teflon tape	No.		100	
23	Excavation & Back filling of Trenches	Feet		1	
24	Laying / Fixing charges of Pipe, Sprinkler, Pumping sets of fitting as per site and Transportation	LS		1	
				Total Cost (Part C)	

SPECIFIC WORKS DATA

SCHEDULE – C TO BID

WORK TO BE PERFORMED BY SUBCONTRACTORS

Not applicable,
The bidder will do all work with his own forces.

SCHEDULE – D TO BID

PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programmed in a **Bar-Chart** or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

SCHEDULE – E TO BID

METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

SCHEDULE – E TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. **PD/AU-SKR/- 407 of 2026 Dated 19/10/2026.**

Contract Value: Rs.

Contract Title: **ESTABLISHMENT OF STUDENT FACILITATION CENTER OF AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN & HERITAGE SUKKUR**

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

Without limiting the generality of the foregoing, [_____Name of Contractor_____] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder‘s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

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

[_____Name of Contractor_____] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [_____Name of Contractor_____] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder‘s fee or kickback given by [_____Name of Contractor_____] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Procuring Agency **Contractor**

CONDITIONS OF CONTRACT

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CONDITIONS OF CONTRACT

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CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

1.1.11 **"Contract"** means the Contract Agreement and the other documents listed in the Contract Data.

1.1.2 **"Specifications"** means the document as listed in the Contract Data, including Procuring Agency 's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.

1.1.3 **"Drawings"** means the Procuring Agency 's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

1.1.4 **"Procuring Agency"** means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.

1.1.5 **"Contractor"** means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.

1.1.6 **"Party"** means either the Procuring Agency or the Contractor.

Dates, Times and Periods

1.1.7 **"Commencement Date"** means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.

1.1.8 **"Day"** means a calendar day

1.1.9 **"Time for Completion"** means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

1.1.10 **"Cost"** means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

1.1.11 **"Contractor's Equipment"** means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.

1.1.12 **"Country"** means the Islamic Republic of Pakistan.

1.1.13 **"Procuring Agency's Risks"** means those matters listed in Sub-Clause 6.1.

1.1.14 **"Force Majeure"** means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.

1.1.15 **"Materials"** means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.

1.1.16 **"Plant"** means the machinery and apparatus intended to form or forming part of the Works.

1.1.17 **"Site"** means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.

1.1.18 **"Variation"** means a change which is instructed by the Procuring Agency under Sub-Clause 10.1.

1.1.19 **"Works"** means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.

1.1.20 **"Engineer"** means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English language.

1.6 Statutory Obligations

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING AGENCY

2.1 Provision of Site

The Procuring Agency shall provide the site and right of access thereto at the times stated in the Contract Data.
Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 Permits etc.

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 Procuring Agency's Instructions

The Contractor shall comply with all instructions given by the Procuring Agency, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 Approvals

No approval or consent or absence of comment by the Procuring Agency shall affect the Contractor's obligations.

3. PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorized Person

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such an authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 Procuring Agency's Representative

The name and address of Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment which may be required

4.2 Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 Performance Security

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order/Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons.

Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

a) War, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;

b) Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;

c) Riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;

d) Ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;

e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;

f) Use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;

g) Late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;

h) A suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

i) Physical obstructions or physical conditions other than climatic conditions, encountered on the site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency within such period as may be prescribed by the Procuring Agency for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor‘s only liability to the Procuring Agency for such failure shall be to pay the amount as liquidity damages stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Procuring Agency when he considers that the Works are complete.

8.2 Taking-Over Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency may identify any outstanding items of work which the Contractor shall undertake during the Maintenances Period.

9. REMEDYING DEFECTS

9.1 Remedying Defects

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency in writing within the said period. Upon expiry of the said period, and subject to the Contractor‘s faithfully performing his aforesaid obligations, the Procuring Agency shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor‘s cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 Uncovering and Testing

The Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

The Procuring Agency may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency in writing and if the same are not refuted/denied by the Procuring Agency within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

a) At a lump sum price agreed between the Parties, or
b) Where appropriate, at rates in the Contract, or
c) In the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
d) At appropriate new rates, as may be agreed or which the Procuring Agency considers appropriate, or
e) If the Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labor and Contractor's Equipment, and of Materials, used.

10.3 Changes in the Quantities.

a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.

b) The Project Director shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.

c) If requested by the Project Director, the contractor shall provide the Project Director with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 Early Warning

The Contractor shall notify the Project Director/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, **No will be made.**

To the extent of the Contractor‘s failure to notify, which results to the Project Director/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor‘s entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency‘s Risks, the Contractor shall not be entitled to the amount of such Cost. If as a result of any Procuring Agency‘s Risk, it is necessary to change the Works, this shall be dealt with as a no Variation subject to Contractor‘s notification for intention of claim to the Project Director/Procuring Agency.

10.6 Variation and Claim Procedure

The Contractor shall submit to the Project Director/Procuring Agency an itemized detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Project Director/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

11. CONTRACT PRICE AND PAYMENT

11.1 (a) Terms of Payments

The amount due to the Contractor under any Interim Payment Certificate issued by the Project Director pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring.

Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor; the payment shall be made to contractor subject to availability of funds.

(b) Valuation of the Works

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals:

a) The value of the Works executed less to the cumulative amount paid previously; and
b) Value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Project Director/Procuring Agency a statement showing the amounts to which he considers himself entitled.
Note (Payment would be subject to the provision of funds)

11.3 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Project Director shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

Note (Payment would be subject to the provision of funds)

The firm should submit stamp duty as per Government Rule before execution of work.

The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

Payments shall be made promptly by the Procuring agency, after submission of an invoice or claim by the Supplier.

If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm

If the firm fails to execute the contract/supply order as per condition, action will be taken against them, which may be their black-listing and Earnest Money. / Security Deposit will be forfeited.

In case of late delivery @ 0.1% per day will be charged on the bid amount deducted from the bill, but not more than 10% of contract value.

he currency of payment is Pak. Rupees.

Retention money to be deducted from each bill is typically 8% of the gross bill amount. This retention money acts as a performance guarantee and is usually released after the completion of the project and the expiry of the defect liability or maintenance period, subject to satisfactory performance.

11.4 Retention

Release of Retention Money:

- 50% may be released upon successful completion of the work.
- The remaining 50% is released after the defect liability period, provided no defects or outstanding issues remain.

Retention money to be deducted from each bill is typically **8%** of the gross bill amount. This retention money acts as a performance guarantee and is usually released after the completion of the project and the expiry of the defect liability or maintenance period, subject to satisfactory performance. & Retention money shall be paid by the Procuring Agency to the Contractor within Ninety (90) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 Final Payment

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Project Director to verify and the Project Director shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

On availability of funds receipt of the verified final account from the Project Director, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, with held any part or parts of the verified amount.

11.6 Currency

Payment shall be in the currency Pak Rupees.

12. DEFAULT

12.1 Defaults by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Project Director/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default. If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.3 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

a) Any sums to which the Contractor is entitled under Sub-Clause 10.4,
b) Any sums to which the Procuring Agency is entitled,
c) If the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
d) If the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's/Project Director's issuance of Certificate of Completion under Sub-Clause 8.2.
Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.
Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Project Director/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

a) Any sums to which the Contractor is entitled under Sub-Clause 10.4,
b) The cost of his demobilization, and
c) Less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Project Director/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and

recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Project Director's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Project Director, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Project Director shall give notice of his decision to the Procuring Agency (Project Director) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Project Director) shall give effect forthwith to every such decision of the Project Director unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Project Director of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Project Director is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Project Director of the department or decision is not given in time then he can approach Superintending Project Director within 14 days, in case of dissatisfaction with decision of Superintending Project Director or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16. INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

(a) Recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder‘s fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;

(b) Terminate the Contract; and

(c) Recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor‘s Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

CONTRACT DATA

Sub-Clauses of Conditions of Contract		
1.1.3	Procuring Agency's Drawings, if any	**Can be seen in the office of the Project Director, Aror University of Art, Architecture, Design & Heritage Sukkur.**
1.1.4	The Procuring Agency means	**Project Director**
1.1.5	The Contractor means	**Bidder**
1.1.7	Commencement Date	**Will be started within Seven (07) days after signing of the Contract Agreement.**
1.1.9	Time for Completion	**03 Months**
1.1.20	Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details	**Project Director** **Aror University of Art, Architecture, Design & Heritage Sukkur**
1.3	Documents forming the Contract listed in the order of priority: (a) The Contract Agreement (b) Letter of Acceptance (c) The completed Form of Bid (d) Contract Data (e) Conditions of Contract (f) The completed Schedules to Bid including Schedule of Prices (g) The Drawings (h) The Specifications	
2.1	Provision of Site:	**On the Commencement Date**
3.1	Authorized person:	**Project Director** **Aror University of Art, Architecture, Design & Heritage Sukkur**
3.2	Name and address of Engineer's/ Procuring Agency's representative	**----**
4.4	Performance Security Amount Validity	 **5% of Bid** **(Valid upto the end of the project under the provisions of SPP Rules)**
5.1	Requirements for Contractor's design (if any):	Specification Clause No's _____
7.2	Programme:	

Form of Programme: **Bar Chart identifying the critical activities.**

7.4 Amount payable due to failure to complete shall be **0.1%** per day upto a maximum of 10%) of sum stated in the Letter of Acceptance.

7.5 Early Completion

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data. **Not applicable**

9.1 Period for remedying defects

10.2 (e) Variation procedures: ----

11.1 **Terms of Payments**

a) Mobilization Advance

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following condition

(i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;

(ii) Contractor will pay interest on the mobilization advance @ rate of 10% per annum on the advance; and

(iii) This Advance including the interest shall be recovered in equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5th of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

(a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDEMNITY BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:

(i) The materials are in accordance with the Specifications for the Permanent Works;

(ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;

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

(iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the

NOT APPLICABLE

Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;

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

(vi) The sum payable for such materials on Site shall not exceed 75% of the

(i) landed cost of imported materials, or

(ii) ex-factory/ex-warehouse price of locally manufactured or produced materials, or

(iii) market price of stands other materials;

(vii) Secured Advance should not be allowed unless & until the p[illegible]ds advance, if an, fully recovered;

(viii) Detailed account of advances must be kept in part I of r[illegible]ir account bill; and

(ix) Secured Advance may be permitted only agains[illegible]ial quantities anticipated to be consumed / utilized on the work within a perio[illegible]f 2 months from the date of issue of secured advance and definitely not f[illegible]ntities of materials for the entire work/contract

(b) Recovery of Secured Advance:

(i) Secured Advance paid to the Cont[illegible]er the above provisions shall be effected from the monthly p[illegible]ments on actual consumption basis, but not later than period specifi[illegible]th[illegible] not more than three months (even if unutilized); other condition[illegible]

(ii) As recoveries are m[illegible]e the outstanding accounts of the items concerned in Part II should b[illegible]redu[illegible]d b making deduction entries in the column; "deduct quantity utilized i[illegible]n[illegible]asured since previous bill," equivalent to the quantities of materia[illegible]sed b[illegible]e contractor on items of work shown as executed in part I of the bill.

(c) Inter[illegible]pay[illegible]nts: The Contractor shall submit to the Engineer monthly stat[illegible]em[illegible] of the estimated value of the work completed less the cumulative a[illegible]ou[illegible]ce[illegible]fied previously.

(i) [illegible]alue of work completed comprises the value of the quantities of the items in [illegible] Bill of Quantities completed.

(ii) value of secured advance on the materials and valuation of variations (if any).

(iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

(iv) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2 (a) Valuation of the Works:

i) Lump sum price_____(details), or

ii) Lump sum price with schedules of rates _____ (details), or

iii) Lump sum price with bill of quantities_____(details), or

iv) Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR _____(details), or/and

v) Cost reimbursable_____(details)

11.3 Percentage of retention **Eight 08%**

NOT APPLICABLE

11.6 Currency of payment: **Pak. Rupees**

14.1 **Insurances:**

Type of cover
The Works
Amount of cover
The sum stated in the Letter of Acceptance plus fifteen percent (15%)
Type of cover
Contractor‘s Equipment:
Amount of cover
Full replacement cost

Type of cover
Third Party-injury to persons and damage to property _____
(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).
Workers: _____
_____
Other cover: _____

14.2 Amount to be recovered
Premium plus _____ percent (____%).

15.3 Arbitration
Place of Arbitration:_____

STANDARD FORMS

FORM OF BID SECURITY
(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with address:_____

Name of Principal (Bidder) with address:_____

Sum of Security (express in words and figures):_____

Bid Reference No._____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the _____, (hereinafter called The "Procuring Agency") in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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

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

(1) That the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
(2) That the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
(3) That in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

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

WITNESS: SURETY (Bank)

1. _____ Signature _____

_____ Name _____

Corporate Secretary (Seal)

Title _____

2. _____ **Corporate Guarantor (Seal)**

_____

Name, Title & Address

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Surety (Bank) with Address: (Scheduled Bank in Pakistan)

_____

_____

Name of Principal (Bidder) with Address

_____

_____

Penal Sum of Security Rupees._____

_____ (Rs. _____)

Letter of Acceptance No. _____ Dated _____

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

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

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

WITNESS: GUARANTOR (Bank)

1. _____ Signature _____

_____ Name _____

Corporate Secretary (Seal)

Title _____

2. _____ **Corporate Guarantor (Seal)**

_____

Name, Title & Address

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the _____ day of _____**2025** between **AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN & HERITAGE SUKKUR** of the one part and **M/S** _____CONTRACTOR__ of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz _____ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

   (a) The Letter of Acceptance;
   (b) The completed Form of Bid along with Schedules to Bid;
   (c) Conditions of Contract & Contract Data;
   (d) The priced Schedule of Prices/Bill of Quantities (BoQ);
   (e) The Specifications; and
   (f) The Drawings.

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

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

_____	_____
Contractor: _____	Client: For and on behalf of
CNIC: _____	Aror University of Art, Architecture, Design & Heritage Sukkur
Address: _____	

Note: Comprehensive agreement document having detailed terms and conditions will accompany this contract form.

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No._____
Date _____

WHEREAS _____ ***(hereinafter called the 'Procuring Agency')*** has entered into a Contract for _____ _____ with _____ ***(hereinafter called the "Contractor')***.

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

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

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

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

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

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____***Date***_____whichever is earlier.

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____(Rs _____).

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

NOT APPLICABLE

WITNESS:

1. _____

_____

Corporate Secretary (Seal)

2. _____

_____

Name, Title & Address

GUARANTOR

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

NOT APPLICABLE

INDENTURE FOR SECURED ADVANCES

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

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

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works ***(hereinafter referred to as the said work)***: -

(Here enter (the description of the works).

AND WHEREAS the contractor has applied to the …….. ……..……..for an advance to him of Rupees ……..…… (Rs. .....) on the security of materials absolutely belonging to hi and ght by him to the site of the said works the subject of the said agreement for use in t uctio uch of the said works as he has undertaken to execute at rates fixed for the fi she usive of the cost of materials and labour and other charge) AND WHEREA has agreed to advance to the Contractor the sum of Rupees, (Rs. ..... on th ty of materials the quantities and other particulars of which are detailed in Part II Fo A Running Account Bill (B). the said works signed by the contractor

On …… a ch covenants and conditions as are hereinafter contained and the Governmer s re rved t tself the option of marking any further advance or advances on the security of the ma ria brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees……..
(Rs. ……) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :-

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

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

NOT APPLICABLE

(3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at jthe site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like quality or repair and make good the same as required by the Divisional Officer and any sum so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

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

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

(7) at if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees .... (Rs. .....) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

NOT APPLICABLE

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best ;-

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

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

(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided in these presents interest on the said advance shall not be payable.

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

NOT APPLICABLE

Signed, Sealed and Delivered by in the presence of:

Witness:

Witness:

_____ _____

(Name, Title and Address)

(Name, Title and Address)

SPECIFICATIONS

Specifications can be seen in the office of the Project Directo/Engineer, Aror University of Art, Architecture, Design & Heritage Sukkur on any working day during office hours.

(LIST OF APPROVED MANUFACTURERS) Appendix-M to Bid

(To be signed by the Bidder)

The Contractor should note that only material from those manufacturers specified in the list of approved manufacturers shall be allowed to be used on this Project. The Contractor shall submit literature/catalogue/samples etc. of all the items from each of the specified manufacturer to the Engineer / Employer who shall then decide and approve the sample and the manufacturer. Where the item involves any finishes such as paints, external coatings, etc. the Contractor shall erect mock-up samples of the specified manufacturers for the selection and approval of the Engineer/Employer.

Onus lies with the Contractor for establishing the genuineness of any material/product item for its make and origin as specified below: -

GENERAL SOURCE OF SUPPLY OF MATERIAL/ GENERAL NOTES

Civil Work:

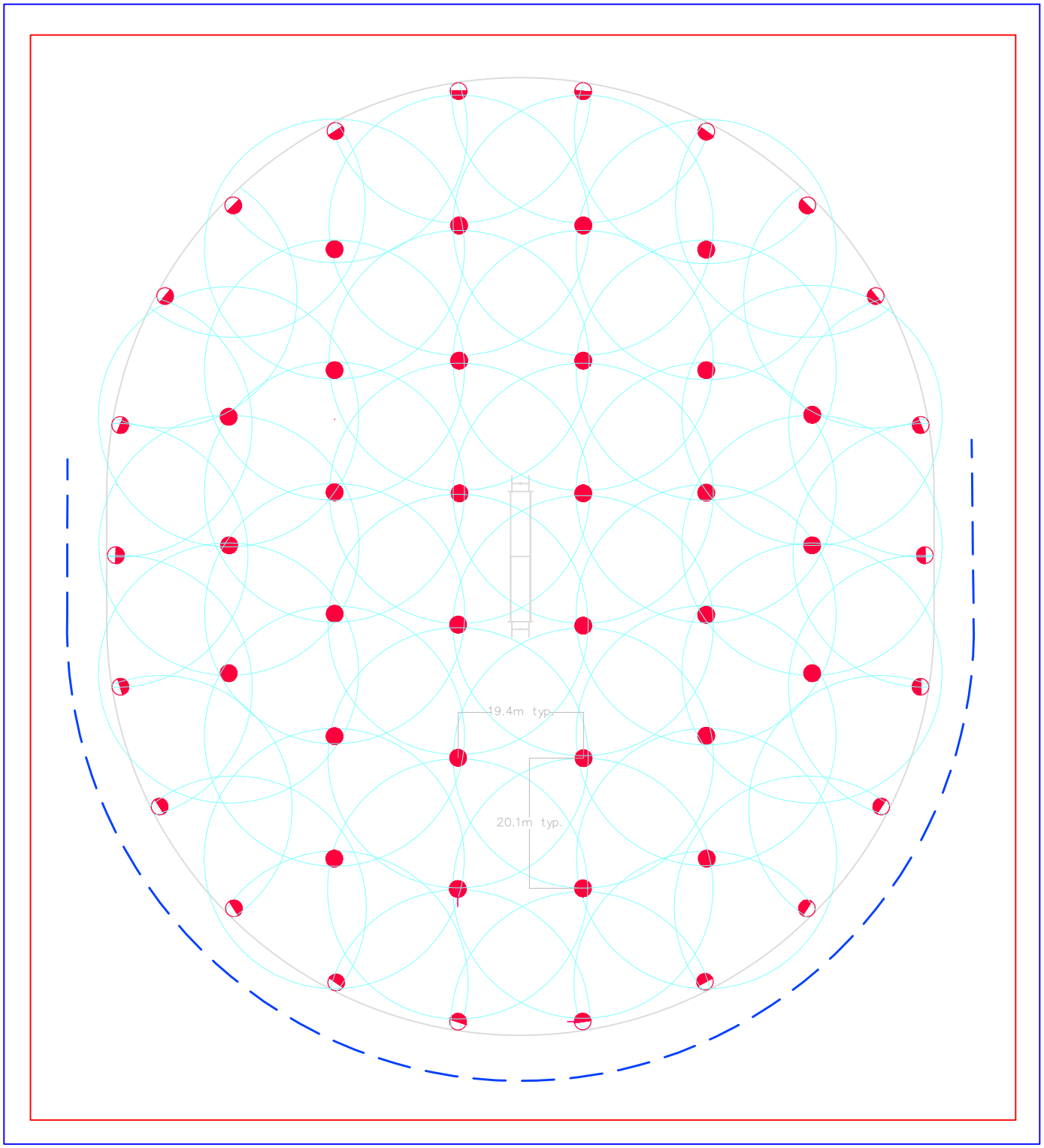
Items		Approved Make
1. Hill Sand	=	Bulari/Jamshoro
2. Cement	=	DJ/Lucky
3. Steel	=	Amreli/Mughal/Razak
4. Bricks	=	Gomal
5. Crush	=	Koat Bungalow
6. Aluminum 2mm	=	Lucky/Prime
7. Door Frame	=	G.I with 16 gauge
8. Door	=	Solid wood
9. Weather Sheild	=	ICI/Burger
10. Matt Finishing	=	ICI/Burger
11. Marble	=	Ziarat White or equivalent
12. Granite	=	Granite as per approved Sample
13. Bathroom Tile	=	Master/Shabir/Foreign as per Approved Sample

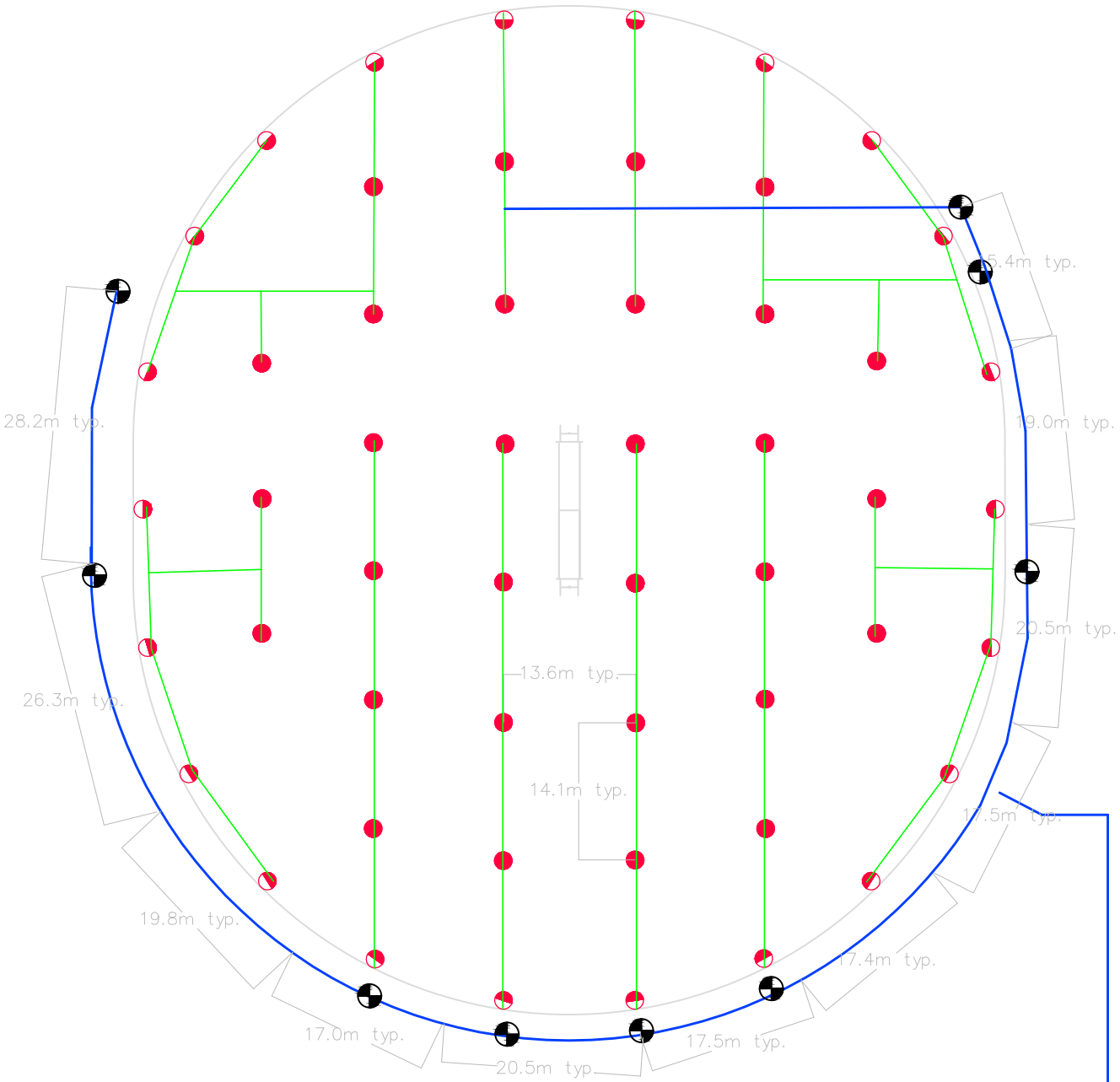
Plumbing or Irrigation Work

#	Material	Approved Make
1	Irrigation pipe with collar (1", 1½", 2", 3", 4")	Pak Arab / Steelex
2	LDPE pipe 13 mm	Turkey
3	Fittings (sockets, tees, bushes, elbows, end caps, MTS, male thread sockets)	Steelex / Pak Arab
4	Solution (solvent cement), Teflon tape	Steelex / Pak Arab
5	Gate valve 3"	Hydroseal (Canada)
6	Brass foot valve 4"	Imported
7	Pressure gauge	Imported
8	Centrifugal pump, 15 HP	Grundfos / KSB or imported equivalent
9	Electric panel, 15 HP	As per Approved Submittal
10	Head unit fittings	Local
11	Gear-driven pop-up sprinklers (both types)	Hunter (USA) or equivalent
12	Fixed-head pop-up sprinkler	Hunter (USA) or equivalent
13	Spray nozzle 16 mm, GTO 13 mm	Imported

I/c following Materials

1. Bricks in Pacca brick works used is sub structure will be from Rahim Yar Khan (A-I Quality, approved by Client)
2. Bricks in face brickwork will be from Lahore. (A-I Quality, approved by Client).
3. Fine aggregate (Hill sand) will be from Bholari quarry.
4. Coarse aggregate (Crush stone, Ballast) will be from Koat Bunglow/Ubhan Shah.
5. Deformed Steel from Karachi (60 grade steel by Amerli/Razaque) will be used, no any rust will be allowed, at site steel must be covered with plastic covers to save it from humidity/moisture.
6. DG cement (Manufactured at Dera Ghazi Khan) will be used in all construction work. Proper and adequate steps must be taken for curing.
7. New Steel/marine ply shuttering will be used for RCC work in, columns, slab and beams.
8. Up to plinth level Sulpahte Resistant Cement (DG) will be used
9. All material to be used will be laboratory tested along with authentication certificate and finally selected by the client/ Consultant.
10. Use of vibrator is must in every RCC work.
11. Before execution of any activity, shop drawings must be submitted for its approval, than execution, if required sample should be prepared for approval.
12. Batch plant/ Semi Auto mixers shall be used in cementing work.
13. Before start of work proper work schedule for completion on Bar Chart, or on any software-based planning schedule for whole project must be submitted, along with this a fortnightly schedule to monitor and evaluate the progress of work.
14. Qualified and Experienced engineer must be available at site.
15. You must establish site office along with site material testing lab for material testing. All safety measures for Staff, surrounding property etc must be taken as asked by Client.


19.4m typ.
20.1m typ.



MI-IL POP UP SPRINKLER SYSTEM IN CRICKET GROUND AT ARORA ARCHITECTUE AND DESGIN UNIVERSITY SUKKUR - MAS-28-07-2026

LEGEND AND DESCRIPTIONS

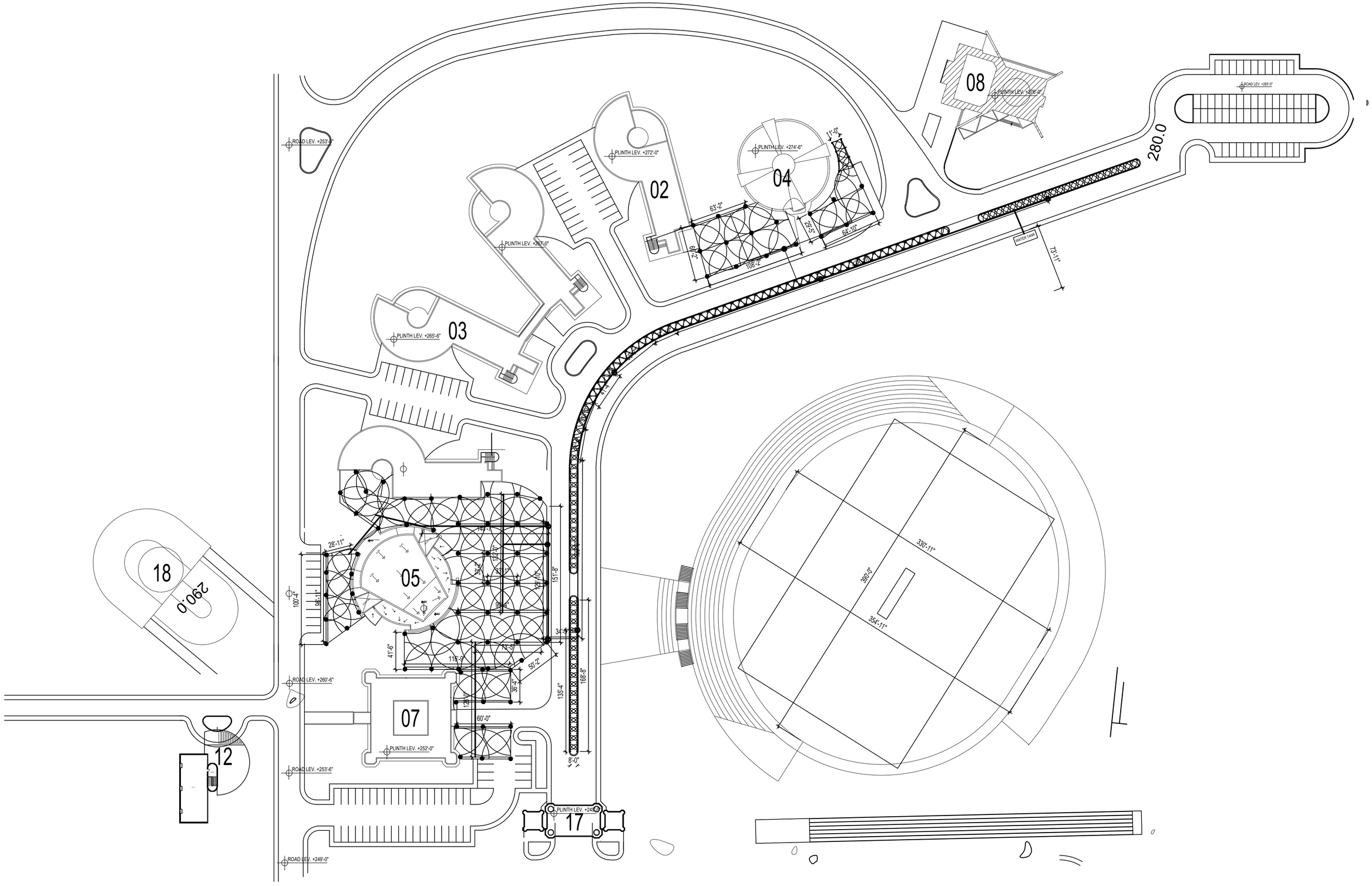
S.#	LEGEND	DESCRIPTION	STATUS
1		Number of Sprinkler	65
2		Area (Acres)	1
1		CROP TYPE GRASS	0
3	B	NUMBER OF BLOCKS	01
5	H	NUMBER OF HYDROZONES	5
6		MAIN LINE 4"	1600 ft
7		MAIN LINE 3"	1200 FT
8		SUB MAIN LINE 2"	1200
9		LATERAL IN LINE 16 mm	0
10		RAIN GUN:	0
11	R	RESERVOIR	01
12		Mono Block Pump 15 HP	15 HP
13		VALVE 3"	9

CLIENT: ARORA UNIVERSITY

PROJECT: Pop up Sprinklers System

GREEN DROP

DESN. MAS DWN. MAS CKD. GAS SUBM. _	RECOMMENDED___ DATE JULY,28,2026	VER./CKD. RAB DRAWING NO. ___	APPROVED___ SCALE ___ N.T.S. ___



LAYOUT OF SPRINKLER SYSTEM IN LAWNS AND MEDIAN OF ROAD AT AROR UNIVERSITY SUKKUR-MAS-25-7-2026

PLINTH LEV. +272'-0"

02

PLINTH LEV. +274'-6"

04

11'-0"

63'-2"

29'-5"

64'-10"

60'-2"

108'-2"

37'-10"

438'-10"

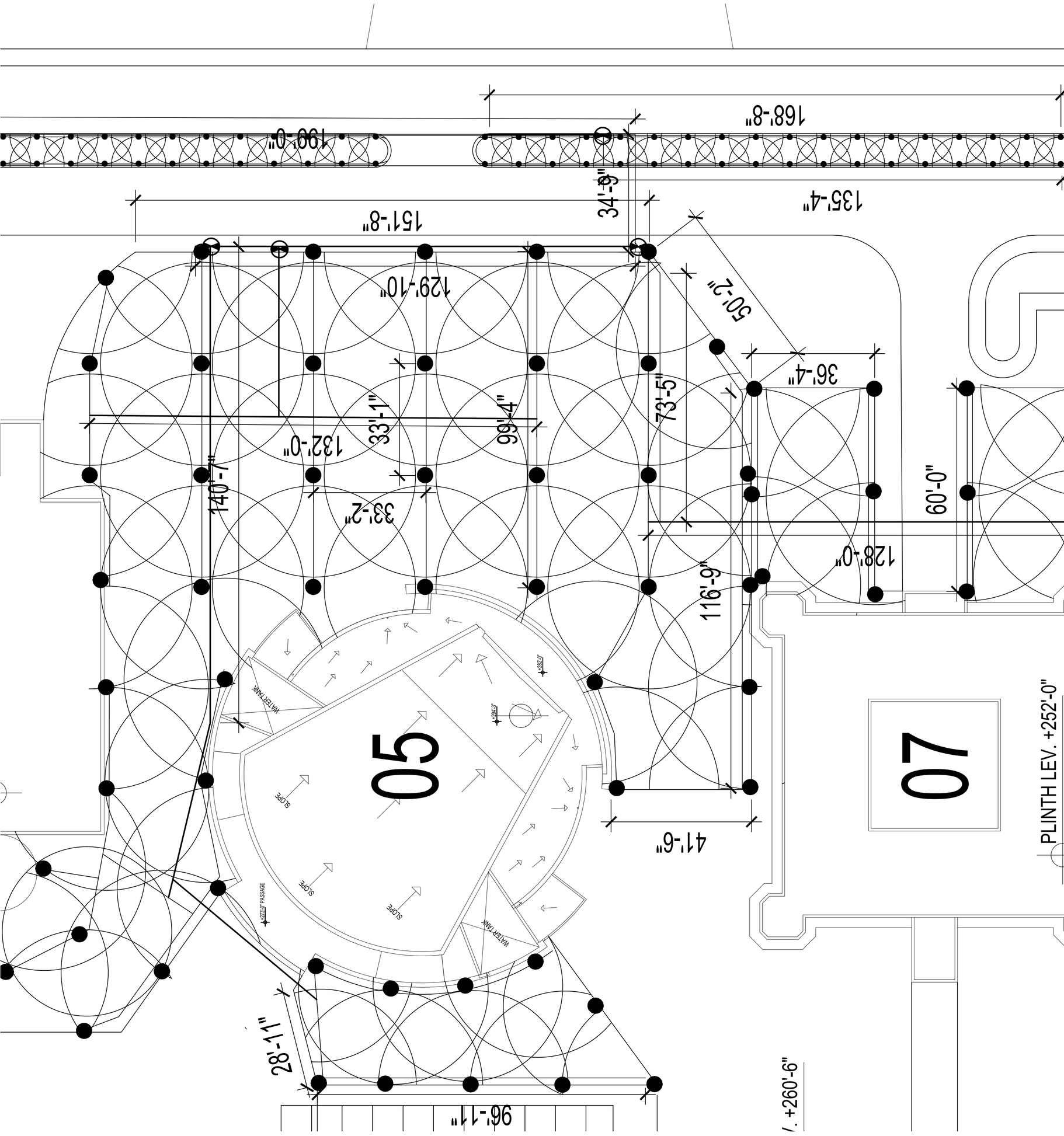
08

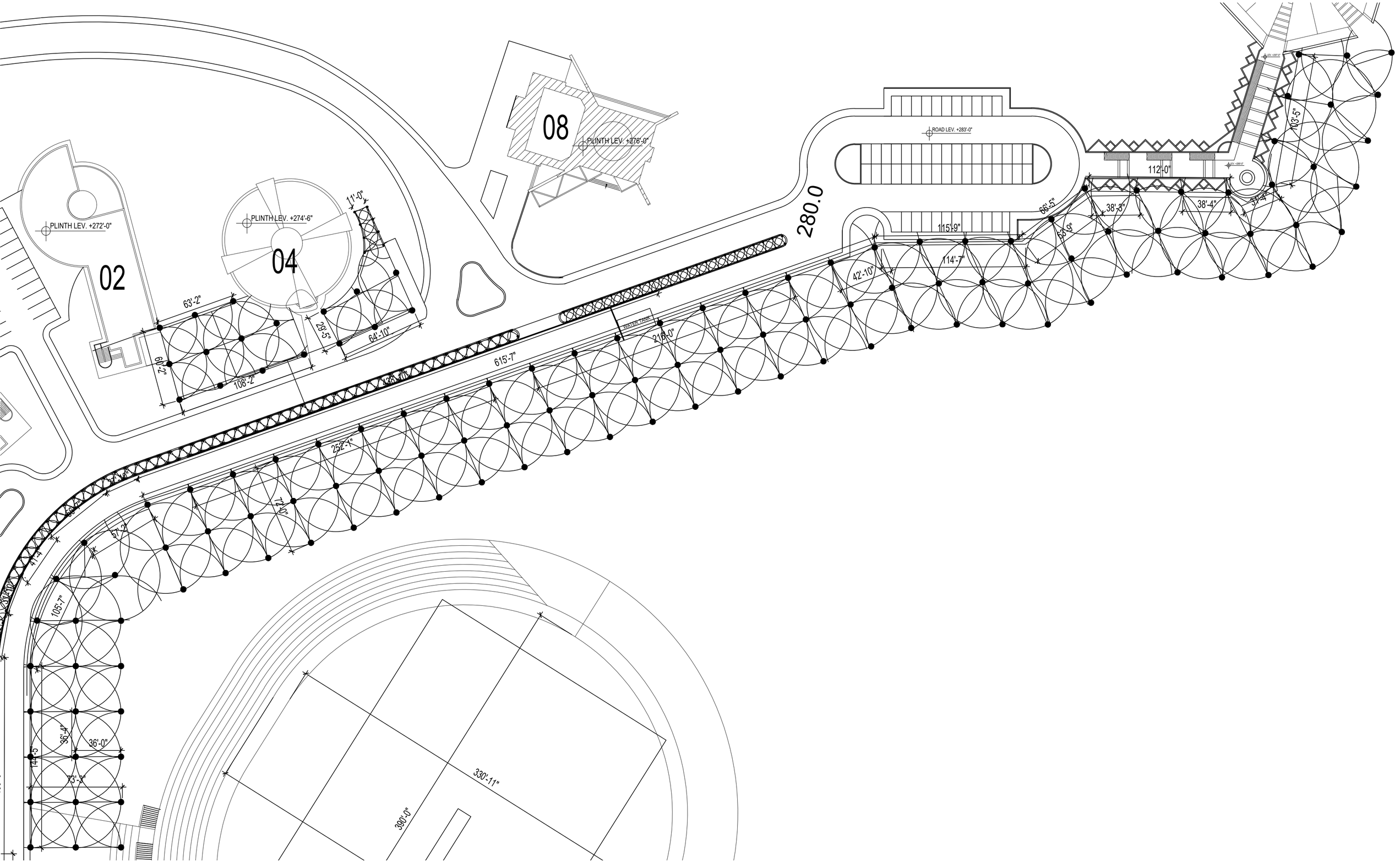
PLINTH LEV. +276'-0"

WATER TANK

73'-11"

280.0


168'-8"
190'-0"
34'-9"
135'-4"
151'-8"
129'-10"
50'-2"
36'-4"
73'-5"
33'-1"
99'-4"
132'-0"
140'-7"
33'-2"
60'-0"
128'-0"
116'-9"
05
07
41'-6"
28'-11"
96'-11"
PLINTH LEV. +252'-0"
+260'-6"
WATER TANK
SLOPE
SLOPE
SLOPE
WATER TANK


08
PLINTH LEV. +276'-0"
02
PLINTH LEV. +272'-0"
04
PLINTH LEV. +274'-6"
ROAD LEV. +283'-0"
280.0
63'-2"
60'-2"
108'-2"
29'-5"
64'-10"
11'-0"
WATER TANK
615'-7"
136'-10"
252'-7"
72'-10"
218'-0"
115'-9"
114'-7"
42'-10"
86'-5"
65'-9"
38'-3"
38'-4"
37'-4"
112'-0"
103'-5"
41'-4"
105'-7"
36'-4"
36'-0"
73'-3"
330'-11"
390'-0"

AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN AND HERITAGE, SUKKUR
Office of the Project Director

NO. PD/AROR/SKR/- 33 of 2024
Dated: 25/01/2024

NOTIFICATION

As per SPPRA Rule #31, Vice Chancellor, Aror University of Art, Architecture, Design and Heritage Sukkur has been pleased to constitute the Complain Redressal Committee. The Committee shall comprise of the following members:

1- Prof. Engr. Dr. Zahid Hussain Khand — **Chair**
Vice-Chancellor, Aror University of Art, Architecture,
Design and Heritage Sukkur

2- District Account Officer — **External Member**
District Account Office

3- Engr. Akhtar Nabi Dogar
Ex. Chief Engineer (Operations) WAPDA, Sukkur — **External Member**

25/1/24

Project Director
Aror University of Art, Architecture
Design and Heritage Sukkur.

Cc:
1. All Concerned
2. Office File

Address: Project Director, Aror University of Art, Architecture, Design & Heritage Rohri Bypass Sukkur. 65170
E-mail: pd@aror.edu.pk , Tel: 071-5651900

ARORUNIVERSITY OF ART, ARCHITECTURE, DESIGN & HERITAGE SUKKUR
OFFICE OF THE PROJECT DIRECTOR

No. PD/AU-SKR/- 153 of 2026
Dated: 29/04/2026

NOTIFICATION

With the approval of the Worthy Vice-Chancellor, Aror University of Art, Architecture, Design and Heritage Sukkur, the Procurement Committee has been constituted, and implementation of E-Procurement for Goods, Services, and Works has been authorized in pursuance of Rules 7, 8, and 45 of the SPRRA Rules, 2010 (as amended to date), for the scheme titled **"Establishment of Aror University of Art, Architecture, Design and Heritage Sukkur."**

1. **Mr. Abdul Haleem Soomro**
   Director Finance
   Aror University Sukkur — **Convenor**
2. **Mr. Manzoor Ali Rind**
   Project Director
   Aror University, Sukkur — **Member**
3. **Zaheer Aslam**
   Procurement Officer
   Aror University Sukkur — **Member**
4. **Engr. Iftikhar Ahmed**
   Assistant Engineer (Electrical)
   Aror University Sukkur — **Member**
5. **Engr. Ubedullah Soomro**
   Project Director
   Sukkur IBA University — **External Member**
6. **Engr. Bhawish Dass**
   Project Engineer
   Aror University Sukkur — **Secretary**

TERMS OF REFRENCES (TORs) OF PROCUREMENT COMMITTE

i. Preparing and/ or reviewing bidding documents.
ii. Carrying out technical as well as financial evaluation of the bids.
iii. Preparing evaluation report as provided in SPPRA Rule No. 45.
iv. Recommending the successful bidder for award of the contract after codal formalities.
v. Performing any other function ancillary and incidental to the above
vi. The Convener may co-opt two members if needed

Project Director
Aror University, Sukkur

Copy for information to;

i. Secretary to Vice Chancellor, Aror University Sukkur.
ii. All Concerned
iii. Office Copy.

Address: Project Engineer, Aror University of Art, Architecture, Design & Heritage Rohri Bypass Sukkur. 65170
Tel: 071-5651900,



اروڙ يونيورسٽي آف آرٽ، آرڪيٽيڪچر ڊزائين اينڊ هيريٽيج، سکر

ٽينڈر گھرائڻ لاءِ نوٽيس

E_Pak ايڪوزيشن اينڈ ڊسپوزل سسٽم (EPADs)

اروڙ يونيورسٽي آف آرٽ، آرڪيٽيڪچر ڊزائن اينڈ هيريٽيج، سکر هيٺ ڏنل تفصيل سان ڏنل ڪمن، سامان ۽ خدمتن لاءِ تجربيڪار ۽ ٽيڪنيڪل طور تي ماهر فرمن کان EPADS تي آن لائين واڪ گھرائڻ جو ارادو رکي ٿي.

سيريل نمبر	ٽينڈر جو ٽائيٽل	ڪليل لاڳت	ٽينڈر في	تڪميل جو عرصو	واڪ سيڪيورٽي (روپين ۾)	اشاعت جي تاريخ	جمع ۽ کولڻ جي تاريخ
01	اروڙ يونيورسٽي، سکر ۾ مرڪزي ڪئمپس روڊ مرمت ۽ سلويس سائيٽ واسطي الٽرسائونڊ پاڻ-پاس اسپرنگ پلر ايريگيشن سسٽم جي فراهمي، تنصيب، چڪاس ۽ ڪمشننگ	259 ملين	3000 روپيا	03 مهينا	235000	21-10-2026	جمع ڪرائڻ جي تاريخ 05-11-2026 تي منجهند 2:00 ڪلاڪ ڪولڻ جي تاريخ 05-11-2026 تي منجهند 2:30 ڪلاڪ

اهليت: تفصيلي ليافت ۽ اهليت جا معيار واڪ ڏيندڙن ۽ ڏنل سان پيوستاري ۽ آهن.

پروڪيورمينٽ جو طريقو: (2) 46 سنگل اسٽيج ٽو اينويلپ (الڳ الڳ ٽيڪنيڪل ۽ فنانشل) واڪ جا ڏيندڙ حاصل ڪري سگھن ٿا ۽ مٿي ڏنل شيڊيول مطابق EPADS تي ئي جمع ڪرايا وڃن. EPAD ويب https://portal.sindh.eprocure.gov.pk/#/ ۽ اروڙ يونيورسٽي سکر جي ويب سائيٽ www.aror.edu.pk تي پڻ موجود هوندا. گھربل واڪ سيڪيورٽي ۽ ٽينڈر پروسيسنگ فيس (ناقابل واپسي) "اروڙ يونيورسٽي آف آرٽ، آرڪيٽيڪچر ڊزائين اينڈ هيريٽيج سکر" جي حق ۾ جمع ڪرائي سگھجي ٿي. هر ٽينڈر لاءِ الڳ الڳ واڪ سيڪيورٽي ۽ پروسيسنگ فيس ڏيڻ گھرجي.

هيٺين شرطن جي تحت واڪ رد ڪيا ويندا:

- واڪ سيڪيورٽي ۽ ناقابل واپسي ٽينڈر پروسيسنگ فيس ڪنسرنڈ ٽيڪنيڪل واڪ
- صحيح ۽ مڪمل ڪاغذات وصول ٿيل واڪ
- واڪ صرف SPPRA EPAD پورٽل تي آن لائين قبول ڪيا ويندا
- قابليت جي معيار مطابق گھربل دستاويز ڪاغذات پڻ ڳنڍيل واڪ

بين مهيني شرطن ۽ ضابطن جو ذڪر واڪ دستاويز ۾ ڪيو ويو آهي. پروڪيورنگ ايجنسي ڪنهن يا سڀني واڪن کي رد ڪرڻ يا ڪنهن به واڪ کي رد ڪرڻ جو حق محفوظ آهي. ڪنهن به سرڪاري مرحلي يا غير مڪمل ترميم ٿيل جي لاڳيل شق جي تابع سڀني يا ڪنهن به واڪ کي رد ڪرڻ جو حق محفوظ آهي. ڪنهن به سرڪاري مرحلي يا غير مڪمل صورتحال جي صورت ۾، واڪ شيڊيول مطابق ايندڙ ڪم ڪار واري ڏينهن تي کوليا ويندا. ٽينڈر اروڙ يونيورسٽي آف آرٽ، آرڪيٽيڪچر ڊزائين اينڈ هيريٽيج سکر ۾ کوليا ويندا.

INF-KRY.NO.4660/2026

پروجيڪٽ ڊائريڪٽر

اروڙ يونيورسٽي آف آرٽ، آرڪيٽيڪچر ڊزائين اينڈ هيريٽيج سنڌ، RCW روهڙي باءِ پاس، سکر سنڌ 65400

ٽيليفون نمبر: 5651900 71 92+ ايڪسٽينشن: 904/961. اي ميل: pd@aror.edu.pk

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آفيس آف دي ريجنل ڊائريڪٽر آف ڪاليج حيدرآباد ريجن حيدرآباد

022-2632882 فون نمبر: hb0714declrhi@gmail.com اي ميل:

گورنمينٽ ڪاليجز ٽنڈوالهيار ۾ BS 01 کان BS_04 جي نان ٽيڪنيڪل عهدن تي پرتي مقرري

حڪمي تبديلهيار جو ويسائل رڪارڊ ۽ ميرٽ ڪان مٿ چڪايل علي مهڻا اي ايس-01 ڪان اي ايس-04 تي سنڌ سروسز جي پاليسي جي پيراگراف 3 ۽ هدايتن جي فيصلي SOV(SGA&CD)8-27/2019(PLIV)(VOLUME) تاريخ 03 نومبر 2025 ۽ نمبر SOV(SGA&CD)17(121)/2025 تاريخ 03 نومبر 2025 آف سروس جنرل ايڊمنسٽريشن اينڈ ڪوآرڊينيشن ڊپارٽمينٽ حڪومت سنڌ ڪراچي ۽ سنڌ حڪومت جي پاليسي 01-12-2025 تاريخ 25 نمبر (ا) 4 سيڪشن

آفيس آف دي لينڈ ايڊ

روانگي نمبر: 770/2026

فائ

جيئن ته موٽروي (M-6) جو ت
جي گھربل زمين 33-631 ايڪڙ مار
قبضو NHA جي حوالي ڪيو ويو آهي.

ان جي حوالي سان تعلقي متيار
ڪي آگاھ ڪجي ٿو ته جلد از جلد
ايڪزيڪٽو ڪليڪٽر جي آفيس ۾ ح
ھڪ وڏي قومي شاھراھ (M-6) جو تعم

سيريل نمبر	ديھ
01	گنگ ريتي
02	وسان
03	جيندل ڪوٽ
02	پورڪو
03	بائوڪھرو
04	ڪيرائي
05	آرائين
06	سيڪات


باقاعدہ تصدیق شدہ اشاعت CERTIFIED
THE DAILY JANG KARACHI
روزنامہ جنگ کراچی
بانی میر خلیل الرحمٰن
بدھ 16 جمادی الاول 1448ھ 28 اکتوبر 2026ء
چھ 90 صفحہ
نمبر 295
WEDNESDAY OCTOBER 28, 2026

اروڑیونیورسٹی آف آرٹ، آرکیٹیکچر، ڈیزائن اینڈ ہیریٹیج، سکھر، سندھ

ٹینڈر طلبی نوٹس

ای۔ پاک ایکوئزیشن اینڈ ڈسپوزل سسٹم (EPADS)

اروڑیونیورسٹی آف آرٹ، آرکیٹیکچر، ڈیزائن اینڈ ہیریٹیج سکھر، ذیل میں تفصیل کردہ کے مطابق مندرجہ ذیل کاموں، اشیاء اور خدمات کے لیے تجربہ کار اور تکنیکی طور پر مہارت کی حامل فرمز سے EPADS پر آن لائن بڈز مدعو کرنے کی خواہاں ہیں۔

نمبر شمار	ٹینڈر ناٹس	تخمینی لاگت	ٹینڈر فیس	مدت تکمیل	بڈ سیکورٹی روپوں میں	شائع کرنے کی تاریخ	جمع کرانے اور کھلنے کی تاریخ
01	اروڑیونیورسٹی، سکھر میں کرکٹ گراؤنڈ، روڈ میڈین اور سلوپ سائٹ کے لیے خودکار POP-UP اسپرنکلر اریگیشن سسٹمز کی فراہمی، تنصیب، ٹیسٹنگ اور کمیشننگ	9.259 ملین	3,000/- روپے	03 ماہ	235,000.00/- روپے	21-10-2026	جمع کرانے کی تاریخ 05-11-2026 بوقت سہ پہر 2:00 بجے کھلنے کی تاریخ 05-11-2026 بوقت سہ پہر 2:30 بجے

اہلیت: بڈنگ دستاویزات میں تفصیل کردہ کے مطابق اہلیت اور قابلیت کے پورے معیار کی تعمیل۔

حصول کا طریقہ: 46(2) ایک مرحلہ دولفافہ (جداگانہ تکنیکل اور فنانشل بڈز پر مشتمل لفافے) بڈنگ دستاویزات مذکورہ بالا شیڈول کے مطابق EPADS کے ذریعے حاصل اور جمع کرائی جائیں گی۔ ای پیڈز ویب https://portalsindh.eprocure.gov.pk/#/ اور اروڑیونیورسٹی سکھر ویب سائٹ www.aror.edu.pk پر بھی دستیاب ہوگی۔ درکار بڈ سیکورٹی اور ٹینڈر پروسیسنگ فیس (ناقابل واپسی) بحق اروڑیونیورسٹی آف آرٹ، آرکیٹیکچر، ڈیزائن اینڈ ہیریٹیج سکھر جمع کرائی جائے۔ ہر ایک ٹینڈر کے لیے جداگانہ بڈ سیکورٹی اور پروسیسنگ فیس کے ساتھ جداگانہ پیشکش جمع کرانی ہوگی۔

مندرجہ ذیل شرائط کے تحت پیشکش مسترد کردی جائے گی:

- ٹیکنیکل بڈ جن کے ساتھ بڈ سیکورٹی اور ناقابل واپسی ٹینڈر پروسیسنگ فیس منسلک نہیں ہوگی۔
- دستخط اور مہر کے بغیر موصولہ پیشکش۔
- پیشکش صرف SPPRA ای پیڈز پورٹل پر آن لائن قبول کی جائے گی۔
- تکنیکی معیار کے مطابق درکار دستاویزات کے بغیر جمع کرائی گئی پیشکش۔

تمام دیگر شرائط وضوابط بڈنگ دستاویزات میں مذکور ہیں۔ پروکیورنگ ایجنسی کو سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ تاحال) کی متعلقہ شق سے مشروط تمام یا کوئی پیشکش مسترد کرنے کا حق حاصل ہے۔ کسی سرکاری تعطیل یا غیر متوقع صورتحال کی صورت میں پیشکشیں آئندہ یوم کار یا شیڈول کے مطابق کسی دیگر یوم پر کھولی جائیں گی۔ ٹینڈرز اروڑیونیورسٹی آف آرٹ، آرکیٹیکچر، ڈیزائن اینڈ ہیریٹیج سکھر میں کھولے جائیں گے۔

پروجیکٹ ڈائریکٹر

اروڑیونیورسٹی آف آرٹ، آرکیٹیکچر، ڈیزائن اینڈ ہیریٹیج سندھ
RCW، روہڑی بائی پاس، سکھر سندھ: 65400
فون: 5651900 71 92 + ایکسٹینشن: 904/961
ای میل: pd@aror.edu.pk

INF/KRY 4660/26
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BY QUAID-I-AZAM MOHAMMAD ALI JINNAH

DAWN

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COMPLIMENTARY

AROR UNIVERSITY OF ART, ARCHITECTURE, DESIGN & HERITAGE, SUKKUR, SINDH

NOTICE INVITING TENDER

e-Pak Acquisition & Disposal System (EPADs)

Aror University of Art, Architecture, Design & Heritage, Sukkur intends to invite the bids online on EPADS from experienced and technically proficient firms, for the following works, goods and services as detailed below.

S.NO	Tender Title	Estimated Cost	Tender Fee	Completion Period	Bid Security in Rs.	Date of Publish	Date of Submission & Opening
01.	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATIC POP-UP SPRINKLER IRRIGATION SYSTEMS FOR CRICKET GROUND, ROAD MEDIAN AND SLOPE SITE AT AROR UNIVERSITY, SUKKUR	9.259 million	Rs. 3,000/-	03 Months	Rs. 235,000.00/-	21/10/2026	Date of Submission 05/11/2026 at 02:00 PM Date of Opening 05/11/2026 at 02:30 PM

Eligibility: Compliance with all eligibility and qualification criteria as detailed in the Bidding Documents.

Method of Procurement:46(2)-Single Stage – Two Envelope (Envelopes Containing separate Technical & Financial bids). Bidding Documents can be obtained and shall be submitted through EPADS as per the schedule mentioned above. **EPADs web: https://portalsindh.eprocure.gov.pk/#/** and will also be available on Aror University Sukkur website: **www.aror.edu.pk.** The required Bid Security & Tender processing Fee (Non-Refundable) may be submitted in favor of "Aror University of Art, Architecture, Design, and Heritage, Sukkur". Separate bid, along with separate bid security and processing fees, shall be submitted for each tender.

Under the following conditions Bid will be rejected:

- Technical Bid not accompanied by bid security & non-refundable tender processing fee.
- Bid received without Signature & Stamp
- Bid is only accepted online on SPPRA EPADs portal.
- Bid submitted without required documents as per technical criteria.

All other terms & conditions are mentioned in the bidding documents. The procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurements Rules 2010 (Amended till to date). In case of any Govt. Holiday or unforeseen situation, the bids shall be opened on the next working day or another day as per schedule. Tenders will be opened at Aror University of Art, Architecture, Design, and Heritage, Sukkur",

Project Director

Aror University of Art, Architecture, Design and Heritage Sindh
RCW, Rohri Bypass, Sukkur, Sindh 65400.

Tel: +92 71 5651900 – Ext: 904/961
Email: pd@aror.edu.pk

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