

Contract Evaluation Form (As per Rule No. 50)

1. Name of Organization/Deptt: Monitoring & Evaluation Cell (MEC), P&D Department,
Government of Sindh

2. Provincial / Local govt./ other: Provincial Govt

3. Title of Contract: Outsourcing of Consultancy Services for Third Party Validation of Development Scheme titled "*Restoration & Preservation of Shah Jahan Mosque at Thatta*" (ADP No. 114, UID No. CTAAN-PP-21-0063) for the Financial Year 2025-26.

4. Tender Number:

Tender No. RFP/MEC/P&D/01/2026 dated April, 2026
SPPRA/e-PADs ID: EPADS-S-26040740320

5. Brief Description of Contract: Procurement of Consultancy Services.

6. Forum that Approved the Scheme: PDWP

7. Tender Estimated Value: Rs. 8.00 million

8. Estimated Completion period of contract: 3 months.

9. Tender Opening date: 05-05-2025

10. Total Bid Issued/Downloaded: 37

11. Number of Bids Received: One (01)

12. Number of Bidders present at the time of Opening of Bids: 01

13. Tender Financial Bid Opening date: 20-05-2025

14. Bid Evaluation Report No: (Copy attached)

15. Name & address of successful bidder: M/s ENSIBO (Pvt) Ltd.
in JV with Habib Fida Ali Architects as Associate Firm
Bungalow No. 79-B,
Circular Street, Phase-II DHA,
Karachi.

16. Contract Award Price: Rs. 6,382,500/- (in words Six Million Three Hundred Eighty-Two Thousand Five Hundred Rupees)



17. Ranking of Successful Bidder in Bid Evaluation Report:

S No	Name of Consulting Firm	Evaluated Financial Proposal	Approved Budgetary Allocation	Market quotation of M/s ESS-I-AAR Karachi	Comparison with Estimated cost & Market quotation	Ranking in terms of cost	Reason for acceptance / rejection
1.	M/s ENSIBO (Pvt) Ltd as Lead in JV with Habib Fida Ali Architects as Associate Firm	Rs. 6,382,500/-	Rs. 8.00 Million	Rs. 8.1 Million	Within the approved budgetary allocation as well as lower than the market quotation	1st Lowest	Accepted, being substantially responsive, technically qualified, and evaluated as the Most Advantageous Bid

18. Method of Procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two Envelope) (Local)

19. Approving authority for award of contract: Director General (MEC) P&D Deptt, GoS.

20. Whether the procurement was included in Annual Procurement Plan? Yes

21. Advertisement date:

Publication/Platform

Daily Nation

Daily Jang

Daily Awami Awaz

Date

dated: 05.04.26

dated: 05.04.26

dated: 05.04.26

Particulars

Advertisement Reference No:

Reference

INF-KRY-No. 1276/2026

22. Nature of Contract: Local

23. Whether qualification criteria was included in bidding/tender documents: Yes
(Copy attached)

24. Whether the bid evaluation criteria was included in bidding /tender documents: Yes
(Copy attached)

25. Whether approval of competent authority was obtained for using a method other than open competitive bidding: Not Applicable

26. Was bid security obtained from all the bidders: Yes

27. Whether the successful bid was the lowest evaluated bid / best evaluated bid: Yes

28. Whether the successful bidder was technically compliant: Yes

29. Whether the names of bidders and their quoted prices were read out at the time of



opening of financial bids: Yes

30. Whether the bidders were informed about the bid evaluation report on SPPRA website for review before award of contract: Yes

31. If any complaint received: No

32. Any deviation from specifications given in the tender notice / documents (If yes, give details): No

33. Was the extension made in response time? (if yes, give reasons): Not Applicable

34. Deviation from qualification criteria (If yes, give detailed reasons): None

35. Was it assured by the procuring agency that the selected firm is not black listed? Yes

36. Was a visit made by any officer/official of the procuring agency to the supplier's premises in connection with the procurement? If so, details to be ascertained regarding financing of visit, if abroad: (if yes, enclose a copy): No

37. Were proper safeguards provided on mobilization advance payment in the contract (bank guarantee etc): Not Applicable

38. Special conditions, if any (if yes, give brief description): None

Signature & Official Stamp of Authorized Officer:



FOR OFFICE USE ONLY

SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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101 10 100000 100000 1000 1000



NBP-0009-2606150020574814

GoS-KHI-CDADA31371EF0C9D

Non-Judicial

Rs 22,339/-

Description	Contract - 15(a)
Principal	Assistant Director Finance/DOO NECS/PAD (00000)
Contractor	Ensibo Private Limited (7482821)
Applicant	Arslan Ahmed (42201-1685199-3)
Stamp Duty Paid by	Ensibo Private Limited (7482821)
Issue Date	15-Jun-2024, 02:14:48 PM
Paid Through Challan	2026EBSA43F8DA21
Amount in Words	Twenty Two Thousand Three Hundred and Thirty Nine Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.e-stamps.gov.pk using the 'Verification Through Web' option.**CONTRACT AGREEMENT**

THIS CONTRACT ("Contract") is entered into this the ~~16~~ day of June 2026, by and between **Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh, Karachi** having its principal place of business at **Room No. 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No.2 Karachi** (hereinafter called "the Procuring agency") of the one part and **M/s ENSIBO (Pvt) Ltd, Karachi (Lead Firm) in Joint Venture with M/s Habib Fida Ali Architects (Associate Firm)** having its principal office located at **Bungalow No. 79-B, Circular Street, Phase-II DHA, Karachi**, (hereinafter called "the Consultant") of the other part:

WHEREAS, the PA wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services, NOW THEREFORE THE PARTIES hereby agree as follows:

1. **Services**
 - (i) The Consultant shall perform the services specified in **Annex A, "Terms of Reference and Scope of Services,"** which is made an integral part of this Contract ("the Services").
 - (ii) The Consultant shall provide the reports listed in **Annex B, "Consultant's Reporting Obligations,"** within the time periods listed in such Annex, and the personnel listed in **Annex C, "Estimate of Services, List of Personnel and Schedule of Services,"** to perform the Services.

SYED GHULAM MUHAMMAD SHARIQ
Assistant Director (DOO)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh



Ensibo Private Limited

2. Term

The Consultant shall perform the Services during the period commencing from June 2026 and continuing through up to September 2026 (03 months) or any other period as may be subsequently agreed by the parties in writing.

3. Payment

A. Ceiling

For Services rendered pursuant to Terms of Reference and Scope of Services, **Annex A**, the PA shall pay the Consultant an amount not to exceed **Rs. 6,382,500/- (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred Only)**. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.

B. Payment Conditions

Payment shall be made in [Pak Rupees], no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in paragraph 4 of agreement.

4. Project Administration

A. Coordinator

The PA designates Director General, Monitoring Evaluation, Planning & Development, Department, Government of Sindh as PA's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA.

B. Timesheets

During the course of their work under this Contract the Consultant's employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.

C. Records and Accounts

The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.

5. Performance Standard

The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PA considers unsatisfactory.

6. Confidentiality

The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA's business or operations without the prior written consent of the PA.

7. Ownership of Material

Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents and software.


SYED GHULAM RASOOL SHAH
Assistant Director (DOO)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh




Ensho
(Private) Limited

- 8. Consultant Not to be Engaged in Certain Activities** The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services.
- 9. Insurance** The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipment's.
- 10. Assignment** The Consultant shall not assign this Contract or Subcontract any portion thereof without the PA's prior written consent.
- 11. Law Governing Contract** The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English.
- 12. Dispute Resolution** Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940.
- 13. Income Tax/SRB:** Deductions of Income Tax, SRB Tax as per Govt Rules
- 14. Refund of Performance Security:** of 03 Months after satisfactory completion of contract.

In this agreement words & expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to:

The following documents after incorporating addenda (if any) except those parts relating to instructions in RFP shall be deemed to form and be read and construed as part of this agreement viz:

- (a) Letter of Acceptance / Award
- (b) The completed forms of RFP
- (c) General & Special Conditions of Contract
- (d) The priced Bill of Quantities / TORs
- (e) The Contract Agreement
- (f) Special Stipulations (Appendices to Bid)
- (g) RFP
- (h) Addendum to RFP documents
- (i) Technical Proposal of Consultant
- (j) Technical Proposal Clarification of Consultant

In consideration of the payments to be made by the PA to the consultant as hereinafter mentioned, the consultant hereby Covenants with PA to execute & complete the tasks and remedy defects therein in conformity and in all respects within the provisions of contract.

The Procuring Agency hereby Covenants to pay the consultants in consideration of the execution & completion of tasks as per provisions the contract, the contract prices 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 contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written

(Signature)
SYED GHULAM RASOOL KHAN
 Assistant Director / 000
 Monitoring & Evaluation Cell
 Planning & Development Department
 Government of Sindh



(Signature)
Ensoob
 (Private) Limit

For and on behalf of the PA

Signed by



Name

Assistant Director Finance/DDO
Monitoring & Evaluation Cell,
Planning & Development Department,
Government of Sindh

CNIC No 42201-7554303-3

(Seal)

SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh

For and on the behalf of the M/s ENSIBO (Pvt) (Ltd)
(Lead Partner)

Signed by



Name Zulfiqar Ali

Title: Director Business Development

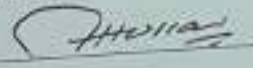
CNIC No 4250143643515

(Seal)

Ensibo
(Private) Limited

For and on the behalf of the M/s Habib Fida Ali Architects
Consultant
(Associate Firm)

Signed by



Name Taufiq Hussain

Title: ~~Manager Finance~~

CNIC No 42201-0420295-3

(Seal)



Witness for the PA

Signed by



Name

Saad Ahmed

Title:

37406-2267024-3
by Director (Proc) MEX

CNIC No

37406-2267024-3

(Seal)

Witness for the Lead Consultant

Signed by



Name

Arslan Ahmed

Title:

Admin Officer

CNIC No 42201-1685199-3

Witness for the Associate

Signed by



Name

Venice Menon

Title:

Project Coordinator

General Conditions of Contract

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) "Applicable Law" means the Sindh Public Procurement Act, thereunder Rules 2010.
- (b) "Procuring Agency PA" means the implementing department which signs the contract.
- (c) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) "Contract" means the Contract signed by the Parties and all the attached documents listed in its Clause 1, that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6.
- (f) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) "Foreign Currency" means any currency other than the currency of the PA's country.
- (h) "GC" means these General Conditions of Contract.
- (i) "Government" means the Government of Sindh.
- (j) "Local Currency" means Pak Rupees.
- (k) "Member" means any of the entities that make up the joint venture/consortium/association, and "Members" means all these entities.
- (l) "Party" means the PA or the Consultant, as the case may be, and "Parties" means both of them.
- (m) "Personnel" means persons hired by the Consultant or by any Sub-Consultants and assigned to the performance of the Services or any part thereof.
- (n) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.
- (o) "Services" means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of Reference.
- (p) "Sub-Consultants" means any person or entity to whom/which the Consultant subcontracts any part of the Services.
- (q) "In writing" means communicated in written form with proof of receipt.


SYED GHULAM RASOOL SHAH
Assistant Director / CDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh



1.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3 Language

This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

1.4.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5 Location

The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the PA may approve.

1.6 Authority of Member in Charge

In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.

1.7 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC.

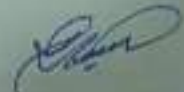
1.8 Taxes and Duties

The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

1.9 Fraud and Corruption

A. If the PA determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in SPPR 2010.

Any personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.


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Assistant Director / DDO
Monitoring & Evaluation Cell
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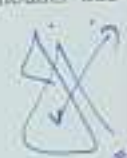
Integrity Pact

- B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:
- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
 - (b) terminate the Contract; and
 - (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and (c).

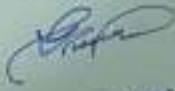

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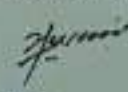

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(Private) Limited

I. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

- 2.1 Effectiveness of Contract** This Contract shall come into effect on the date the Contract is signed by both Parties or such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.
- 2.2 Commencement of Services** The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.
- 2.3 Expiration of Contract** Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.
- 2.4 Modifications or Variations** Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- 2.5 Force Majeure** The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.
- 2.5.2 No Breach of Contract** The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
- 2.5.3 Extension of Time** Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 2.5.4 Payments** During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.


SYED GHULAM RASOOL SHAH
Assistant Director (DDO)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh





Habib Fikri
(Private) Limited

2.6 Termination

2.6.1 By the PA

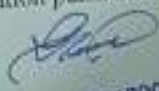
The PA may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 2.6.1. In such an occurrence the PA shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).

- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PA may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the PA, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PA, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 2.6.2:

- (a) If the PA fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- (b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (d) If the PA fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.


SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
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Ensaib
(Private) Limited

2.6.3 Payment
upon
Termination

Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PA shall make the following payments to the Consultant:

- (a) payment pursuant to Clause GC 6 for Services satisfactorily performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

3.1 General

3.1.1 Standard of
Performance

The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PA, and shall at all times support and safeguard the PA's legitimate interests in any dealings with Sub-Consultants or third Parties.

3.2 Conflict of
Interests

The Consultant shall hold the PA's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

3.2.1 Consultants not to
Benefit from
Commissions,
Discounts, etc.

The payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only payment in connection with this Contract or the Services; and the Consultant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional payment.

3.2.2 Consultant and
Affiliates not to be
Otherwise
Interested in
Project

The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub-Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.


SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh




Ensaib
(Private) Limited

3.2.3 Prohibition
of
Conflicting
Activities

The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.

3.3 Confidentiality

Except with the prior written consent of the PA, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

3.4 Insurance to
be Taken Out
by the
Consultant

The Consultant (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PA, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PA's request, shall provide evidence to the PA showing that such insurance has been taken out and maintained and that the current premiums have been paid.

3.5 Consultant's
Actions
Requiring
PA's Prior
Approval

The Consultant shall obtain the PA's prior approval in writing before taking any of the following actions:

- (a) entering into a subcontract for the performance of any part of the Services,
- (b) appointing such members of the Personnel not listed by name in Appendix C, and
- (c) any other action that may be specified in the SC.

3.6 Reporting
Obligations

- (a) The Consultant shall submit to the PA the reports and documents specified in (PA may insert appendix) hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
- (b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.

3.7 Documents
Prepared by
the Consultant
to be the
Property of
the PA

- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PA, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PA, together with a detailed inventory thereof.
- (b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SC.


SYED GHULAM RASOOL SHAH
Assistant Director / DDG
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh




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3.8 Accounting, Inspection and Auditing

3.8.1 The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.

3.8.2 The Consultant shall permit, and shall cause its Sub-consultants to permit, the PA and/or persons appointed by the PA to inspect its accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PA if requested by the PA. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PA's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PA's prevailing sanctions procedures.).

3. CONSULTANT'S PERSONNEL

4.1 Description of Personnel

The Consultant shall employ and provide such qualified and experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Appendix C. The Key Personnel and Sub-Consultants listed by title as well as by name in Appendix C are hereby approved by the PA.

4.2 Removal and/or Replacement of Personnel

- (a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.
- (b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the PA.
- (c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

4. OBLIGATIONS OF THE PA

5.1 Assistance and Exemptions

The PA shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.

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Planning & Development Department
Government of Sindh



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5.2 Change in the Applicable Law Related to Taxes and Duties

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 (a) or (b), as the case may be.

5.3 Services and Facilities

The PA shall make available free of charge to the Consultant the Services and Facilities listed under Appendix F.

5. PAYMENTS TO THE CONSULTANT

6.1 Security

The consultant has to submit bid security and the performance security at the rate mention in SC.

6.2 Lump-Sum Payment

The total payment due to the Consultant shall not exceed the Contract Price which is an all-inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.

6.3 Contract Price

The price payable in Pak Rupees/foreign currency/ is set forth in the SC.

6.4 Payment for Additional Services

For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.

6.5 Terms and Conditions of Payment

Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due.

6. GOOD FAITH

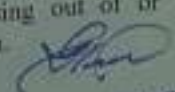
7.1 Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

7. SETTLEMENT OF DISPUTES

8.1 Amicable Settlement

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.


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Government of Sindh



8.2 Dispute Resolution

Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the SC.



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Planning & Development Department
Government of Sindh



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Special Conditions of Contract

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
[1.1]	Sindh Public Procurement Act and Sindh Public Procurement Rules 2010 (amended up to date). (b) "Procuring Agency PA" means Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh. (r) "Project" means "Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26
1.3	The language is English.
1.4	The addresses are: Procuring Agency: Director General (MEC) Monitoring & Evaluation Cell, P&D Department, Room No. 414, 3rd Floor, Tughlaq House, Sindh Secretariat No.2, Karachi. Tel. No. 021-99211418 Email: dg@mecsindh.gov.pk and [M/s ENSIBO (Pvt) Ltd] ("the Consultant") having its principal office located at following address: Mr. Zulfiqar Ali Mirjat, Director Business Development) M/s ENSIBO (Pvt) Ltd. Bungalow No. 79-B, Circular Street, Phase-II, DHA, Karachi info@insibo.com.pk 0213-5890061-63
1.6	Lead Partner: M/s ENSIBO (Pvt) Ltd Associate Firm: M/s Habib Fida Ali Architects The Associate firm hereby authorize the M/s ENSIBO (Pvt) Ltd, Karachi to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.


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 Monitoring & Evaluation Cell
 Planning & Development Department
 Government of Sindh




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Special Condition of Contract

1.7	The Authorized Representatives are: <u>Designation & Address of Official from Procuring Agency:</u> Director General (MEC) Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh Room No. 414, 3rd Floor, Tughlaq House, Sindh Secretariat No.2, Karachi. Tel. No. 021-99211418 Email: dg@meesiadh.gov.pk <u>Name/Designation & Address from the Consultant:</u> Mr. Zulfiqar Ali Mirjat, Director Business Development) M/s ENSIBO (Pvt) Ltd. Bungalow No. 79-B, Circular Street, Phase-II DHA, Karachi
1.8	The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.
1.9	Successful Consultant under take to sign on the Integrity Pact attached in bidding document
2.1	The date on which this Contract shall come into effect is the date when the Contract is signed by both parties.
2.2	The Consultant shall commence the Services within three (03) days after the effective date i.e. the date of signing of Contract Agreement.
2.3	For Completion of services the time period after commencement of services shall be 03 months
2.6	The Monitoring & Evaluation Cell, P&D Department, Government of Sindh, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience through one (1) month notice period.
3.1	OBLIGATIONS OF CONSULTANT 1. The Supplier shall perform the Services and carry out their obligations mentioned in Annex A (Terms of Reference) with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. 2. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the MEC, and shall at all times support and safeguard the MEC's legitimate interests in any dealings with Sub-Consultants or third Parties. 3. The Supplier shall hold the MEC's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests. 4. The Supplier shall submit to the MEC the reports and documents for services rendered in the form, in the numbers and within the time periods set forth. 5. The Supplier shall keep accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.

Special Condition of Contract

5.1 Assistance and Exemptions

(a) The PA shall make available following inputs and facilities to the consultants i.e.

1. Shall provide necessary liaison and access to the relevant record/data available with GOS, P&D Department (MEC) for the completion of their assignment.
2. Shall assign qualified technical counterparts from its staff for the purpose of the liaison.
3. The coordination shall involve the departments and agencies include (i) Monitoring & Evaluation Cell (MEC), P&D Department, (ii) Concerned Administrative Deptt., Govt of Sindh & (iii) Executing Agency.
4. This list if warranted may be supplemented subsequently.

(b) Other assistance and exemptions to be provided by the PA are: NONE

6.1 - After publishing of award of contract the successful consultant will be required to submit performance security at the rate **3%** of total contract amount in form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee from any scheduled bank in Pakistan, drawn in favour of **DDO, MEC, P&D Deptt, Govt of Sindh** on the day of contract signing.

- The validity of performance security shall extend at least 90 days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency

-Kindly note no Insurance Guarantee will be accepted by Procuring Agency

6.3 The total contract amount in Pak Rupees is **Rs. 6,382,500/-** in Words (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred Only).

6.5 Terms and Conditions of Payments

-The Consultant shall submit the documentary evidence about the complete detail of Services performed along with the payment Invoice(s)

-Invoices will be in Pak Rupees and should be in the name of Director General (MEC)

-Tax shall be deducted/withheld as per applicable sales tax and income tax law

- Payment against deliverables shall be made according to following schedule

S.#.	Deliverables Milestone	Percent(%) of Contract Amount to be paid to Supplier
1	Inception Report	10 % of lump-sum amount
2	1 st Draft TPV Report	30 % of lump-sum amount
3	Final TPV Draft	30 % of lump-sum amount
4	Final Report documentary & satisfactory briefing	30 % of lump-sum amount

8.2 Resolution of Disputes

-The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

-In case of any dispute regarding services, the decision of the Monitoring & Evaluation Cell, P&D Department, Government of Sindh shall be final & binding.

-Disputes shall be settled amicably or through arbitration Act of 1940.

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Planning & Development Department
Government of Sindh

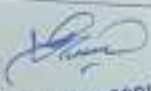


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Liquidated Damages

If the Supplier fails to deliver the required services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.


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Special Condition of Contract

9. Reporting Requirements

The firm shall submit Reports that have to be authorized and approved by Director General Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh as per following schedule.

Sr #	Description of Services/Deliverable Reports (No of copies)	Time Frame	Payment Schedule
1	<u>Inception Report</u> Monitoring Frame Work, Operation Plan and validating Tools: - Detailed methodology - Work plan - Sampling strategy - Testing plan - Risk identification - Reporting framework (03 copies)	Within 15-20 days of Effectiveness of the Contract.	10% ---- Upon approval of Inception Report
2	Feedback from MEC	Within 10 days	-
3	<u>1st Draft TPV Report</u> - Desk review findings - Measurement validation - Quality assessment - Financial audit findings - Contract compliance review - Preliminary necessity assessment (03 copies)	Within 15-20 days of feedback from MEC on Inception Report	30% ---- Upon submission of Draft TPV Report
4	Feedback from MEC	Within 15-20 days	
5	<u>Final TPV Draft</u> After incorporation of MEC feedback, including: - Executive Summary - Technical Compliance Matrix - Financial Validation Matrix - Contractual Compliance Assessment - Additional Scope Justification Matrix - Structural Safety Assessment - Rate & Cost Impact Analysis - Photographic & Geo-Referenced Evidence - Hydrological study & way forward - Test Certificates - Clear Recommendations categorized as: - Immediate corrective actions before approval of under submission re-revised PC-1	Within 15-20 days of feedback from MEC on Draft TPV Report	30% ---- Upon approval of 1 st Draft Final TPV Report

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 Monitoring & Evaluation Cell
 Planning & Development Department
 Government of Sindh



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	- Long-term sustainability measures The Final Report shall explicitly conclude - Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost. - Whether additional works are technically justified. - Whether financial implications are reasonable and codally compliant. - Whether approval, modification or rejection of re-revised PC-I is recommended and to what extent. -Executive presentation of whole TPV activity, Video Evidence: Documentary of assignment to 5-10 minutes (05 copies)		
6	Final Report, documentary & satisfactory briefing along with all tests and related reserves	Within 10 days	30% ----Upon approval of Final TPV Report
		Total 03 Months	

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 Assistant Director I DOU
 Monitoring & Evaluation C
 Planning & Development Division
 Government of Sindh



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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS:

Contract Number: MEC/PSD/CS/RFP-2/2026 Dated: 16/06/2026

Contract Value: 6,382,500/-

Contract Title: Outsourcing of Consulting Services for TPR of development Scheme titled "Restoration & Preservation of Shah Jahan Mosque Thatta"

M/s Ensibo (Pvt) Ltd 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, M/s Ensibo (Pvt) Ltd 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Ensibo (Pvt) Ltd certifies 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.

M/s Ensibo (Pvt) Ltd 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 right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s Ensibo (Pvt) Ltd Notwithstanding any rights and remedies exercised by PA in this regard, M/s Ensibo (Pvt) Ltd 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Ensibo (Pvt) Ltd 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]

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Government of Sindh

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[Supplier/Contractor/Consultant]

TERMS OF REFERENCES (TORs)**OUTSOURCING OF CONSULTANCY SERVICES FOR INDEPENDENT
THIRD-PARTY VALIDATION (TPV)**

Project title: "Restoration & Preservation of Shah Jahan Mosque at Thatta"
(ADP No.114 UID CTAAN-PP-21-0063) 2025-26

The Culture, Tourism, Antiquities & Archives Department, Government of Sindh, is implementing a development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No. 114, UID: CTAAN-PP-21-0063) for the financial year 2025-26. The intervention pertains to the conservation of one of Sindh's most significant heritage monuments, which has been included on the UNESCO Tentative World Heritage List since 1993. The mosque is renowned for its magnificent architecture, featuring 93 domes, extensive brick masonry, and intricate tile work, making it a landmark of immense cultural and historical significance.

The original scheme was approved by the PDWP on 23-12-2021 at a cost of Rs. 236.324 million. Subsequently, the scheme was revised and approved by the PDWP Forum at a cost of Rs. 769.588 million due to an enhanced scope of work, variations in quantities, inclusion of a revenue component, and provision for consultancy services related to the remaining restoration and preservation works of the Shah Jahan Mosque.

The Culture, Tourism, Antiquities & Archives Department (CTA&AD) has now submitted the PC-I of the subject scheme for a second revision at a cost of Rs. 3,517.913 million. Upon scrutiny, an expanded scope involving additional preservation and protection works was observed. The PDWP Forum considered the scheme at a rationalized cost of Rs. 2,200.114 million, subject to the approval of the Honourable Chief Minister Sindh. The Honourable Chief Minister Sindh approved Para 13(ii) of the Finance Department's summary, as recommended by the Chief Secretary Sindh, which states:

"The Planning & Development Department may consider engaging a third-party expert to verify the work already completed and validate the necessity of additional items before the second revised PC-I is considered for approval".

In compliance with the above directive, and under the instructions of the Chairman, P&D Board Sindh, the Monitoring & Evaluation Cell (MEC) intends to procure the consultancy services of a reputable company, firm, or organization possessing relevant expertise and experience for conducting a Third-Party Validation (TPV) of the subject ongoing development scheme included in the ADP 2025-26.

(Rs. In Millions)

S#	Department	ADP Gen Sr #	Name of Scheme	Location	Estimated Cost	Est. Exp. Upto Jun-25	Final Budget Allocation 2025-26	Releases 29-05-26	Exp. Upto 29-05-26
1	Culture, Tourism Antiquities & Archives Department Government of Sindh	114	Restoration & Preservation of Shah Jahan Mosque at Thatta (Revised on 03.06.23)	Ghorabari Thatta	769.588 M (C:761.398 +R:8.190)	289.437	50.00	30.00	49.977

1. PREAMBLE

1.1 The Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh (hereinafter referred to as the "Procuring Agency"), intends to engage a qualified Consulting Firm (hereinafter referred to as the "Consultant") to undertake Independent Third-Party Validation (TPV) of the above-referenced development scheme.

1.2 The engagement is pursuant to directions of the competent authority requiring independent verification of:

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Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh



- (i) Works approved under Revised PC-I
- (ii) Works executed under the Revised PC-I and remaining work under revised PC-I.
- (iii) Necessity, justification and financial prudence of proposed additional scope prior to approval of further revision.

1.3 The Consultant shall perform services in strict compliance with:

- Sindh Public Procurement Rules 2010 (amended)
- PEC Act & Consultancy Regulations
- Sindh Financial Rules
- Applicable Government of Sindh Works & Services Rules
- Contract Conditions (FIDIC, where adopted)
- Approved PC-I, Technical Sanction, BOQs and Contract Documents
- CSR-2024
- International Conservation Standards (UNESCO / ICOMOS)

2. PURPOSE OF ASSIGNMENT

The purpose of this assignment is to ensure:

- a) Institutional accountability and transparency of public expenditure;
- b) Technical verification of executed works;
- c) Financial validation of payments and contractual compliance;
- d) Independent assessment of whether additional works are technically essential, financially justified and legally admissible.

The Consultant shall provide an impartial, evidence-based professional opinion to facilitate informed decision-making at PDWP/Competent Authority level.

3. SCOPE OF SERVICES

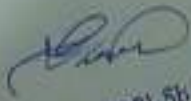
The Consultant shall undertake, but not be limited to, the following tasks:

3.1 Comprehensive Desk Review

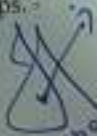
The Consultant shall examine:

- Original PC-I, Revised PC-I, Re-Revised PC-I
- Technical Sanctions
- Detailed Estimates and BOQs
- Contract Agreement(s)
- Variation Orders
- Escalation Calculations
- IPCs, Final Bills and MBs
- Approved Drawings
- Method Statements
- Procurement Records
- Time Extension Approvals
- Claims & Dispute Records

A Compliance Matrix shall be prepared indicating deviations, irregularities, and procedural gaps.


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3.2 Physical Verification & Measurement Audit

The Consultant shall:

- a) Conduct site inspections and physical verification of executed works.
- b) Re-measure quantities on statistically valid sampling basis (minimum 20% or as justified).
- c) Cross-verify MB entries with site measurements.
- d) Validate quantities against BOQs and approved drawings.
- e) Identify duplication, over-measurement or unexecuted paid items.
- f) Assessment of additional scope of work essentially required technically and financially.
- g) Conduct Hydrological study/Way Forward.

All measurements shall be properly documented, signed and geo-referenced.

3.3 Quality Assessment & Technical Testing

The Consultant shall assess quality of works using:

- Visual inspection
- Non-Destructive Testing (NDT)
- Material conformity testing
- Structural integrity assessment
- Brick, mortar and tile analysis (heritage compliance)
- Crack mapping and settlement evaluation
- Compliance with ASTM/BS/ACI/Eurocodes (as applicable)

Testing protocols shall comply with recognized international standards and PEC guidelines.

3.4 Financial & Procurement Review

The Consultant shall:

- a) Audit procurement process for compliance with SPPR 2010.
- b) Review bid evaluation procedure.
- c) Verify contractor eligibility and contract award compliance.
- d) Validate variation orders and additional items against contract clauses.
- e) Review escalation calculations under contract conditions.
- f) Verify financial progress vis-à-vis physical progress.
- g) Assess adherence to Sindh Financial Rules.

A Payment vs Physical Progress Validation Table shall be prepared.

3.5 Contractual Compliance Review

The Consultant shall review adherence to:

- FIDIC (if applicable)
- PEC Standard Contract Conditions
- Special Conditions of Contract
- Time Extension Clauses
- Liquidated Damages provisions
- Performance Security provisions

Non-compliances shall be clearly categorized and supported with documentary evidence.

3.6 Necessity Assessment of Additional Scope

The Consultant shall independently evaluate whether proposed additional items:

- a) Are technically essential for structural safety;
- b) Are required for heritage conservation;
- c) Are mandated under applicable codes;
- d) Avoid duplication of existing work;
- e) Provide measurable public benefit;
- f) Are financially justified under CSR-2024.
- g) Market rates/Rate analysis justified

Each proposed additional item shall be classified as:

- Essential
- Justified with modification
- Non-essential
- Redundant
- Not admissible under codal provisions

A Scope Justification Matrix shall be prepared.

3.7 Cost Impact & Rate Validation

The Consultant shall:

- Compare approved rates with CSR-2024.
- Validate rate analysis of non-schedule items and market rates
- Assess escalation legitimacy.
- Identify financial exposure due to scope changes.
- Quantify potential financial irregularities.

3.8 Time & Performance Analysis

The Consultant shall:

- Conduct Earned Value Analysis (EV, SPI, CPI).
- Review delay attribution.
- Validate time extension approvals.
- Assess contractor performance.

3.9 Risk & Sustainability Assessment

The Consultant shall evaluate:

- Structural safety risks
- Long-term maintenance needs
- Operational sustainability
- Environmental and HSE compliance
- Heritage preservation sustainability


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Government of Sindh


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4. DELIVERABLES

The Consultant shall submit the following:

4.1 Inception Report

- Detailed methodology
- Work plan
- Sampling strategy
- Testing plan
- Risk identification
- Reporting framework

4.2 Draft TPV Report

Including:

- Desk review findings
- Measurement validation
- Quality assessment
- Financial audit findings
- Contract compliance review
- Preliminary necessity assessment

4.3 Final TPV Draft

After incorporation of MEC feedback, including:

1. Executive Summary
2. Technical Compliance Matrix
3. Financial Validation Matrix
4. Contractual Compliance Assessment
5. Additional Scope Justification Matrix
6. Structural Safety Assessment
7. Rate & Cost Impact Analysis
8. Photographic & Geo-Referenced Evidence
9. Test Certificates
10. Clear Recommendations categorized as:
 - Immediate corrective actions before approval of under submission re-revised PC-I
 - Long-term sustainability measures

The Final Report shall explicitly conclude:

- Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost.
- Whether additional works proposed under Re-Revised PC-I are technically justified.
- Whether financial implications are reasonable and codally compliant.
- Whether approval, modification or rejection of revised PC-I is recommended and to what extent.

-Executive presentation of whole TPV activity

-Video Evidence: Documentary of assignment to 5-10 minutes

5. LEGAL STATUS OF REPORT

The TPV Report shall constitute:

- An independent professional technical opinion.
- A supporting document for PDWP/Competent Authority decision.
- A record for audit and accountability purposes.

The Consultant shall remain responsible for accuracy, integrity and professional validity of conclusions.

SYED GHULAM RASOOL SHAH
Assistant Director / CDO
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Planning & Development Department
Government of Sindh



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REPORTING OBLIGATIONS

The firm shall submit Reports that have to be authorized and approved by Director General Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh as per following schedule.

Sr #	Description of Services/Deliverable Reports (No of copies)	Time Frame	Payment Schedule
1	<u>Inception Report</u> Monitoring Frame Work, Operation Plan and validating Tools: - Detailed methodology - Work plan - Sampling strategy - Testing plan - Risk identification - Reporting framework (03 copies)	Within 15-20 days of Effectiveness of the Contract.	10% ---- Upon approval of Inception Report
2	Feedback from MEC	Within 10 days	
3	<u>1st Draft TPV Report</u> - Desk review findings - Measurement validation - Quality assessment - Financial audit findings - Contract compliance review - Preliminary necessity assessment (03 copies)	Within 15-20 days of feedback from MEC on Inception Report	30% ---- Upon submission of Draft TPV Report
4	Feedback from MEC	Within 15-20 days	
5	<u>Final TPV Draft</u> After incorporation of MEC feedback, including: - Executive Summary - Technical Compliance Matrix - Financial Validation Matrix - Contractual Compliance Assessment - Additional Scope Justification Matrix - Structural Safety Assessment - Rate & Cost Impact Analysis - Photographic & Geo-Referenced Evidence - Hydrological study & way forward - Test Certificates - Clear Recommendations categorized as:	Within 15-20 days of feedback from MEC on Draft TPV Report	30% ---- Upon approval of 1 st Draft Final TPV Report

SYED GHULAM RASOOL SHAH
 Assistant Director / DDO
 Monitoring & Evaluation Cell,
 Planning & Development Department
 Government of Sindh



	• Immediate corrective actions before approval of under submission re-revised PC-I • Long-term sustainability measures The Final Report shall explicitly conclude: • Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost. • Whether additional works are technically justified. • Whether financial implications are reasonable and codally compliant. • Whether approval, modification or rejection of re-revised PC-I is recommended and to what extent. -Executive presentation of whole TPV activity. Video Evidence: Documentary of assignment to 5-10 minutes (05 copies)		
6.	Final Report, documentary & satisfactory briefing along with all tests and related reserves	Within 10 days	30% ---- Upon approval of Final TPV Report
		Total 03 Months	

TERMS AND CONDITIONS OF PAYMENTS

-The total contract amount in Pak Rupees is Rs. 6,382,500/- (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred only).

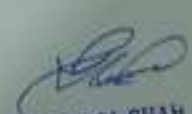
- Payment after approval of deliverables reports shall be as under:

1. **Inception Report:** 10 % of lump-sum Contract Amount
2. **1st Draft TPV Report:** 30 % of lump-sum Contract Amount
3. **Final TPV Draft:** 30 % of lump-sum Contract Amount
4. **Final Report documentary & Satisfactory Briefing:** 30 % of lump-sum Contract Amount

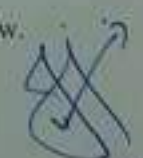
-The Consultant shall submit the documentary evidence about the complete detail of Services performed along with the payment Invoice(s)

-Invoices will be in Pak Rupees and should be in the name of Director General (MEC), Planning & Development Department, Government of Sindh.

-Tax shall be deducted/withheld as per applicable sales tax and income tax law.


SYED GHULAM RASOOL SHAH
 Assistant Director / DDO
 Monitoring & Evaluation Cell
 Planning & Development Department
 Government of Sindh




Ensibo
 (Private) Limited

COMPOSITION OF THE TEAM AND TASKS TO BE ASSIGNED TO EACH TEAM MEMBER

Name of Staff	Firm	Area of Expertise	Position Assigned	Tasks Assigned
Adil Keri	Habit Fida AB	Heritage Conservation	Team Leader	- Lead project inception meetings - Finalize methodology framework - Approve work plan - Supervise site inspections - Validate conservation standards - Ensure compliance with TORs - Coordinate stakeholder consultations - Review financial analysis - Approve interim reports - Draft TPV report - Integrate client feedback - Ensure quality assurance - Monitor project milestones - Manage risk framework - Liaise with government agencies - Ensure UNESCO guideline compliance - Oversee final TPV submission - Conduct peer review - Ensure evaluation-friendly documentation - Maintain client communication
Abdul Jabbar	Ensibo Private Limited	Structural Analysis	Structural Engineer	- Inspect mosque structures - Assess structural integrity - Document deterioration - Validate restoration techniques - Apply PEC standards - Conduct load assessments - Identify structural risks - Support conservation architect - Provide technical inputs - Review material samples - Ensure safety compliance - Validate construction quality - Prepare inspection notes - Support analysis phase - Recommend reinforcement needs

Team Composition & Tasks

SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Engineering & Development Department
Government of Sindh

[Signature]

[Signature]
Ensibo
(Private) Limited



				• Verify structural drawings • Ensure non-intrusive methods • Assist in reporting • Provide compliance evidence • Support final validation
Muhammad Abbass	Habib Fida Ali	Heritage Design	Conservation Architect	• Inspect architectural elements • Validate conservation authenticity • Document heritage features • Apply UNESCO guidelines • Review restoration drawings • Ensure cultural sensitivity • Conduct site surveys • Capture photographic evidence • Support stakeholder consultations • Recommend design adjustments • Validate material compatibility • Ensure authenticity preservation • Prepare architectural notes • Support analysis phase • Provide design compliance • Assist in reporting • Review interim findings • Ensure evaluator clarity • Support final TYPV report • Recommend future conservation
	Ensibo Private Limited	Material Testing	Materials Engineer	• Collect material samples • Conduct lab testing • Validate material quality • Ensure CSR compliance • Document test results • Identify material risks • Support site inspections • Verify restoration materials • Ensure durability standards • Apply PEC guidelines • Recommend alternatives • Support analysis phase • Provide technical notes

Team Composition & Tasks



Ensibo
(Private) Limited

SHED CHULAM RASOOL SHAH
Assistant Director (DOO)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh

Muhammad Ali Raza	Ensho Private Limited	Cost Estimation	Quantity Surveyor	• Assist reporting phase • Validate procurement records • Ensure authenticity of materials • Prepare compliance evidence • Support QAAQC system • Document findings • Support final TPV • Review cost data • Apply CSR 2024 • Conduct cost analysis • Validate estimates • Prepare cost impact report • Support financial specialist • Ensure compliance with PCI • Document cost findings • Conduct sensitivity analysis • Identify cost risks • Support analysis phase • Provide financial notes • Assist reporting phase • Validate contractor claims • Ensure evaluator clarity • Prepare interim cost report • Support QAAQC system • Document compliance evidence • Support final TPV • Recommend cost optimization
Ismail Shaikh	Ensho Private Limited	Compliance Review	Monitoring Specialist	• Track project progress • Monitor milestones • Validate compliance • Ensure TOR adherence • Document monitoring notes • Support analysis phase • Conduct compliance audits • Verify statutory requirements • Ensure PEC/PCATP compliance • Support reporting phase • Validate interim reports

Team Composition & Tasks

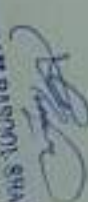



SYED GHULAM RASOOL SYED
 Assistant Director, 1900
 Monitoring & Evaluation Cell
 Planning & Development Department
 Government of Sri Lanka

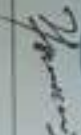
Ensho
 (Private) Limited

				• Ensure evaluator clarity • Document compliance evidence • Support QA/QC system • Assist final TPV • Monitor stakeholder engagement • Validate risk framework • Ensure transparency • Support client reviews • Document lessons learned
Kaiman Mentor	Ensiho Private Limited	Cost & Procurement	Financial Specialist	• Review financial records • Validate procurement data • Apply CSR 2024 • Conduct financial modeling • Support cost analysis • Document financial findings • Ensure compliance with SECP • Verify tax records • Support reporting phase • Prepare financial notes • Assist draft TPV • Validate reimburseables • Ensure evaluator clarity • Support QA/QC system • Document compliance evidence • Support final TPV • Recommend financial optimization • Conduct sensitivity analysis • Ensure transparency • Support client reviews

Team Composition & Tasks


SYED GHULAM RASOOL SHAH
 Assistant Director - 2017
 Monitoring & Transparency Cell
 Planning & Development Division
 Government of Punjab




 Ensiho Private Limited

Ensiho Private Limited

CONSULTANCY SERVICES FOR
THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA

FORM FIN-2 : SUMMARY OF COST

Sr. No.	Description	Total Cost (Rs.)
1	Cost of Financial Proposal	5,550,000
2	Add: 15% of Sales Tax on Services	832,500
Total Costs of Financial Proposal (including of all taxes and duties)		6,382,500


SYED GHULAM RASOOL SHAH
Assistant Director / ODO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh






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Government of Sindh

**CONSULTANCY SERVICES FOR
THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA**

FORM FIN-3 : COST BREAKDOWN OF COSTS BY ACTIVITY

Sr. No.	Description	Amount (Rs.)
1	Remuneration	2,675,000
2	Reimbursable Expenses	2,875,000
Total Cost of Financial Proposal →		5,550,000



SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh




Enelbo
(Private) Limited

**THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA**

FORM FIN-4 : BREAKDOWN OF REMUNERATION

Sr. No.	Position	Name	Man-Month	Monthly Billing Rate (Rs.)	Amount (Rs.)
1	Team Leader (Heritage Conservation Specialist)	Adil Keraf	3.00	350,000	1,050,000
2	Structural Engineer	Abid Hussain	1.50	250,000	375,000
3	Conservation Architect	Maqsood Alavi	1.50	250,000	375,000
4	Materials Engineer	Muhammad Abbas	1.00	250,000	250,000
5	Quantity Surveyor/Estimator	Muhammad Ali Raza	1.00	250,000	250,000
6	Monitoring Specialist	Ismail Shaikh	1.00	250,000	250,000
7	Financial & Procurement Specialist	Kamran Mansur	0.50	250,000	125,000
Total Remuneration →					2,675,000


SYED GHULAM RASOOL SHAH
Assistant Director, DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh




Enaibo
(Private) Limited

**CONSULTANCY SERVICES FOR
THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA**

FORM FIN-4 : BREAKDOWN OF REIMBURSABLE EXPENSES

Sr. No.	Nomenclature	Unit	Quantity	Unit Price (PKR)	Amount (PKR)
1	Travel (Karachi-Thattha site)	Trip	15.00	25,000	375,000
2	Accommodation & Per Diem	Day	60.00	25,000	1,500,000
3	Testing & Laboratory Analysis	Lot	1.00	1,000,000	1,000,000
Total Direct Cost for Design Services ➡					2,875,000


SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh






Ensho
(Private) Limited



No. AD(A&A)/052/MEC/P&D/2025-26/133
GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
Karachi, dated the 9th June, 2026

M/s ENSIBO (Pvt) Ltd.
Bungalow No. 79-II,
Circular Street, Phase-II DHA,
Karachi

(Attention: Mr. Zulfiqar Ali Mirjat, Director Business Development)

Subject:

LETTER OF ACCEPTANCE – OUTSOURCING OF CONSULTANCY SERVICES FOR THIRD-PARTY VALIDATION OF ADP NO. 114, UID CTAAN-PP-21-0063 (2025-26) SCHEME TITLED "RESTORATION & PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA"

Dear Sir,

With reference to your bid submitted against Tender No. RFP/MEC/P&D/01/2026 dated April, 2026, it is hereby informed that your Financial Proposal amounting to Rs. 6,382,500/- (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred Only) has been accepted and approved by the Competent Authority, namely the Director General (M/C), Planning & Development Department, Government of Sindh.

Accordingly, the contract titled "Outsourcing of Consultancy Services for Third-Party Validation of the Development Scheme 'Restoration & Preservation of Shah Jahan Mosque at Thatta' (ADP No. 114, UID No. CTAAN-PP-21-0063)" is hereby awarded to M/s ENSIBO (Pvt.) Ltd., Karachi, as Lead Firm in Joint Venture with M/s Habib Uda Ali Architects as Associate Firm, at a total contract price of Rs. 6,382,500/- (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred Only).

The contract has been awarded following completion of the procurement process conducted under SPPRA Rule 72 (3) QCBS method of the Sindh Public Procurement Rules, 2010 (as amended from time to time).

Please find enclosed the draft Contract Agreement for your review. If the terms and conditions contained therein are acceptable, you are requested to depute your authorized representative, along with judicial stamp paper of the value prescribed under the applicable Stamp Act and Government notifications, calculated on the contract amount, for execution of the formal Contract Agreement.

Furthermore, as part of the contract finalization process, you are required to submit a Performance Security equivalent to three percent (3%) of the total contract amount in the form of a Pay Order, Demand Draft, Deposit at Call, or Bank Guarantee in favour of the DDO, Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh.

Failure to furnish the required Performance Security and execute the Contract Agreement within the stipulated period may result in cancellation of the award and initiation of further action in accordance with applicable procurement rules and bidding documents.



You are requested to acknowledge receipt of this Letter of Acceptance and accept the award of the Contract on the terms and conditions stated herein within three (03) days of its receipt as a token of your acceptance. This Letter of Acceptance shall constitute formal acceptance of your proposal and shall remain binding until execution of the Contract Agreement.

This Letter of Acceptance is issued pursuant to the approval accorded by the Competent Authority and shall form an integral part of the Contract Agreement to be executed between the parties.

o/c



Assistant Director (Finance) / DBO

Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh
Tel: 021-99211927

(Authorized by the Competent Authority)

Copy forwarded for information to:

1. The Director (Admin) MEC, P&D Department, GoS, Karachi
2. P.S. to Chairman, P&D Board Sindh, Karachi.
3. P.S to Secretary (Planning), P&D Department, GoS, Karachi.
4. P.S to DG (MEC), P&D Department, GoS, Karachi.
5. File Record.



Received by
Aslam Ahmed
CNIC # 42201-1685799-3
on behalf of Ensibo PVT LTD

Ensibo
(Private) Limited

ensibo (Private) Limited

ensibo

No. ENSIBO/DBD/W&S/1036N/26

10th June 2026

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh Room
414, 3rd Floor, Tughlaque House
Sindh Secretariat No. 02,
Karachi

R & I (MEC) Section
Dairy No. 583
Dated 18-06-26

Subject: CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF SHAH JAHAN MOSQUE AT
THATTA - ACKNOWLEDGEMENT OF LETTER OF INTENT

Dear Sir,

Your Letter of Intent of above-mentioned subject project has been duly received and acknowledged. Appreciation is hereby extended for the confidence that has been placed in our services and for the opportunity that has been offered to collaborate on this project.

The contents of your Letter of Intent have been carefully noted, and a commitment to proceed in accordance with the terms outlined therein is hereby confirmed. Close cooperation with your team will be ensured for the successful execution of the project.

Any further clarifications or discussions may kindly be initiated at your convenience.

Thanking You.

Yours truly,
for **Ensibo (Private) Limited**

Zulfikar Ali
Director Business Development
M/s. ENSIBO (Pvt.) Ltd.



Handwritten signature of Zulfikar Ali

PA To DG (MEC) P&D Deptt
Dairy No. 621
Dated 11/6/26

RMEO DNO 235
17/6/26



No. AD(A&A)/052/MEC/P&D/2025-26/161

**GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT**

Karachi, dated the 19th June, 2026

M/s ENSIBO (Pvt) Ltd.
Bungalow No. 79-B,
Circular Street, Phase-II DHA,
Karachi
(Attention: Mr. Zulfiqar Ali Mirjat, Director Business Development)

Subject:

LETTER OF WORK AWARD
OUTSOURCING OF CONSULTANCY SERVICES FOR THIRD-PARTY
VALIDATION OF ADP NO. 114, UID CTAAN-PP-21-0063 (2025-26),
SCHEME TITLED "RESTORATION & PRESERVATION OF SHAH
JAHAN MOSQUE AT THATTA"

I am directed to refer to this department's Letter of Acceptance No. AD(A&A)/052/MEC/P&D/2025-26/133, dated 9th June 2026, and the subsequent Contract Agreement entitled "Outsourcing of Consultancy Services for Third-Party Validation of the Development Scheme 'Restoration & Preservation of Shah Jahan Mosque at Thatta' (ADP No. 114, UID No. CTAAN-PP-21-0063)" executed between M/s ENSIBO (Pvt.) Ltd., Karachi, as the Lead Firm in Joint Venture with M/s Habib Fida Ali Architects as Associate Firm, and the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, on 16th June 2026, for a contract amount of Rs. 6,382,500/- (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred Only).

Pursuant to the terms and conditions of the aforementioned Contract Agreement, you are hereby requested to commence the assigned work within three (03) days of receipt of this letter and to formally intimate the commencement thereof to the Director General, Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh.

*Recd by
Adil Ali
42201-1685199-7
Aslam Ahmed
19-06-2026*

[Signature]
79/6/26
Assistant Director (Finance) / DDO

Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh
Tel: 021-99211927

Copy forwarded for information to:

1. The Director (Admin) MEC, P&D Department, GoS, Karachi
2. P.S. to Chairman, P&D Board Sindh, Karachi.
3. P.S. to Secretary (Planning), P&D Department, GoS, Karachi.
4. P.S. to DG (MEC), P&D Department, GoS, Karachi.
5. Office Record.

SYED GHULAM RASOOL SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh

Address
Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Room No. 419-E,
3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi, Phone: 021-99211927 / 99211403

A/C Payee Only



JS Bank Limited
26th Street DHA Branch Karachi-9621



FT261748N8X4 P.O #DHAP018775
Ref No. 01754446

Date

D	M	M	Y	Y	
2	3	0	6	2	6

PKR

**	191,475.00*
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Pay to 000, HEC, PAB, SEPTT, GOS, ON, A/C ENSIBO T LTD

Rupees PKR ONE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED AND SEVENTY FIVE ONLY

Payable at any JS Bank Branch in Pakistan

Please do not write below this line

⑈01754446⑈01888888⑈

Shahzad Ali
Authorized Signatory
Branch Manager
JS Bank Limited
26th Street DHA Branch Karachi-9621

Authorized Signatory
PA/Attorney
JS Bank Limited
26th Street DHA Branch Karachi-9621

Bid Evaluation Report

(Issued under applicable provisions of Sindh Public Procurement Regulatory Authority Rules)

1. **Name of Procuring Agency:** Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh
2. **Tender Reference No:** Tender No. RFP/MEC/P&D/01/2026 dated April, 2026
3. **Description/Scope of Consultancy Assignment:** Outsourcing of Consultancy Services for Third Party Validation of Development Scheme titled "*Restoration & Preservation of Shah Jahan Mosque at Thatta*" (ADP No. 114, UID No. CTAAN-PP-21-0063) for the Financial Year 2025-26.
4. **Method of Procurement:** Open Competitive Bidding (National Competitive Bidding) under Single Stage – Two Envelope Procedure.
5. **Tender Published:**

<u>Publication/Platform</u>	<u>Date</u>
Daily Nation	dated: 05.04.26
Daily Jang	dated: 05.04.26
Daily Awami Awaz	dated: 05.04.26

<u>Particulars</u>	<u>Reference</u>
Advertisement Reference No:	INF-KRY-No. 1276/2026
SPPRA/e-PADs ID:	EPADS-S-26040740320

6. **Total Bid Issued/Downloaded:** Thirty-Seven (37)

7. **Total Bids Received:** One (01)

8. **Date & Time of Opening of Technical Proposals:**

<u>Description</u>	<u>Date & Time</u>
Original Scheduled Opening:	24-04-2026 at 11:30 am
Extended Opening Date:	05-05-2026 at 11:30 am

9. **Number of Bids Technically Qualified:** One (01)

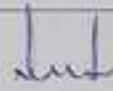
10. **Number of Bids Rejected:** None

11. **Date & Time of Opening of Financial Proposal:** 20-05-2026 at 12:30 PM

12. Bid Evaluation Report:

S No	Name of Consulting Firm	Evaluated Financial Proposal	Approved Budgetary Allocation	Market quotation of M/s ESS-I-AAR Karachi	Comparison with Estimated cost & Market quotation	Ranking in terms of cost	Reason for acceptance /rejection
1.	M/s ENSIBO (Pvt) Ltd as Lead in JV with Habib Fida Ali Architects as Associate Firm	Rs. 6,382,500/-	Rs. 8.00 Million	Rs. 8.1 Million	Within the approved budgetary allocation as well as lower than the market quotation	1st Lowest	Accepted, being substantially responsive, technically qualified, and evaluated as the Most Advantageous Bid

Signatures Of Consultant Selection Committee Members

Sr.No.	Name /Designation	Department		Signature
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department (CTA&AD), Government of Sindh	Member	On Hajj leave
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	

COMPARATIVE STATEMENT **(Rule 48 Compliance)**

Tender No.

Tender No. RFP/MEC/P&D/01/2026 Dated: April, 2026

Tender Name:

Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26

**Date & Time of Financial:
Proposal Opening**

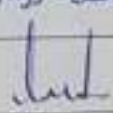
20th May, 2026 at 12:30 PM

Name of Consultant/JV:

M/s ENSIBO (Pvt.) Ltd. as Lead Firm in JV with M/s Habib Fida Ali Architects as Associate Firm

S No	Description of Consulting Services	Evaluated Financial Proposal	Approved Budgetary Allocation	Market quotation of M/s ESS-I-AAR Karachi	Comparison with Estimated cost & Market quotation	Ranking in terms of cost
1.	Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26	Rs. 6,382,500/-	Rs. 8.00 Million	Rs. 8.10 Million	Within the approved budgetary allocation as well as lower than the market quotation.	1st Lowest / Most Advantageous Bid

Signatures Of Consultant Selection Committee

Sr.No.	Name /Designation	Department		Signature
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department, Government of Sindh	Member	On His leave
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	

**MINUTES OF CONSULTANT SELECTION COMMITTEE MEETING
FOR OPENING & EVALUATION OF FINANCIAL PROPOSAL**

Scheme: Restoration & Preservation of Shah Jahan Mosque, Thatta
ADP No.: 114 (UID: CTAAN-PP-21-0063)
Financial Year: 2025-26
Assignment: Third-Party Validation Consultancy Services
Method of Procurement: QCBS (Quality & Cost Based Selection) – 80:20 (Technical: Financial)
SPPRA Rule: Rule 72(3) of SPPRA Rules
Advertisement Reference: INF-KRY-No. 1276/2026
SPPRA ID: EPADS-S-26040740320

A meeting of the Consultant Selection Committee (hereinafter referred to as the 'Committee') was convened on 20th May 2026 at 12:15 PM at the office of the Director General, Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh, under the chairmanship of Capt. (R) Altaf H. Sario, Director General (MEC), for the purpose of opening and evaluating the financial proposal submitted against the Request for Proposals (RFP) issued for the subject consultancy assignment, in accordance with Rule 72(3) of the Sindh Public Procurement Rules, 2010 (as amended), under the Quality and Cost Based Selection (QCBS) method with a Technical and Financial weightage ratio of 80:20.

The following members attended the meeting:

- | | |
|--|--------------------|
| i. Capt. (R) Altaf H. Sario, Director General (MEC), P&D Deptt, Govt. of Sindh | (In Chair) |
| ii. Mr. Raja Masroor Hassan, Chief (SC&T), P&D Deptt, Govt. of Sindh | (Member) |
| iii. Mr. Zabeer Shaikh, Dy Director CTA&AD Deptt, Govt. of Sindh | (Member) |
| iv. Mr. Asif Khan Rajput, DS (Dev-II), Finance Deptt, Govt. of Sindh | (Member) |
| v. Irfan Ullah Abbasi, Director (Evaluation (MEC), P&D Deptt, GoS | (Member/Secretary) |

2. The Member/Secretary apprised the Committee that, pursuant to the technical proposal opening conducted on 05th May 2026 at 12:30 PM, only one proposal was received from M/s ENSIBO (Pvt.) Ltd., acting as Lead Partner in Joint Venture (JV) with M/s Habib Fida Ali Architects as Associate Firm. The submitted proposal was examined in accordance with the eligibility and responsiveness criteria stipulated in the RFP documents and was found substantially responsive in all material respects.

3. The Committee was further informed that, during the technical evaluation process, the proposal submitted by M/s ENSIBO (Pvt.) Ltd., as Lead Partner in JV with M/s Habib Fida Ali Architects as Associate Firm, secured an aggregate technical score of 73 marks against the minimum qualifying threshold of 70 marks prescribed under the RFP. Consequently, the Committee declared the firm technically qualified and eligible for opening of its financial proposal.

Accordingly, the Technical Evaluation Report was uploaded on the SPPRA EPADS portal as well as the official website of the Monitoring & Evaluation Cell (MEC) for the mandatory disclosure period of seven (07) days, in compliance with Rule 45 of the Sindh Public Procurement Rules, 2010 (as amended), prior to opening of the financial proposal. The financial proposal opening was scheduled for 20th May 2026 at 12:30 PM.



4. The Member/Secretary further informed the Committee that proposals had been invited through Tender No. RFP/MEC/P&D/01/2026 dated April 2026 for the following consultancy assignment: "Outsourcing of Consultancy Services for Third-Party Validation of the Development Scheme titled 'Restoration & Preservation of Shah Jahan Mosque at Thatta' (ADP No. 114, UID CTAAN-PP-21-0063) for the Financial Year 2025-26."

The RFP documents required submission of Bid Security equivalent to 3% of the estimated procurement cost, amounting to Pak Rupees 240,000/-.

5. With the permission of the Chair, the financial proposal submitted by M/s ENSIBO (Pvt.) Ltd., acting as Lead Partner in JV with M/s Habib Fida Ali Architects as Associate Firm, was opened through the SPPRA EPADS system in the presence of the authorized representative of the firm.

The Bid Security instrument was examined and verified by the Committee members and was found compliant with the requirements prescribed in the RFP documents. The financial proposal generated through the EPADS system was duly signed by all members of the Committee.

6. The particulars of the financial proposal are reproduced below:

S. No	Name of Consulting Firm	Financial Proposal Amount	Bid Security Amount	Bid Security Details	Bank/Branch
1	M/s ENSIBO (Pvt) Ltd as Lead in JV with Habib Fida Ali Architects as Associate Firm	Rs. 6,382,500/-	Rs. 240,000/-	Pay Order No. 01754330 Dated: 10.04.2026	JS Bank Limited, Branch, Code 9621, 26 th Street, DHA Phase-V, Karachi

7. The Committee resolved that, although the bid submitted by the sole responsive and technically qualified bidder, **M/s ENSIBO (Pvt.) Ltd., as Lead Firm in Joint Venture with M/s Habib Fida Ali Architects as Associate Firm**, fell within the approved budgetary allocation of Rs. 8.00 Million and complied with the provisions of Rule 48 of the SPPRA Rules, 2010 (as amended to date), it was prudent to obtain a market quotation for comparative analysis and value assessment.

8. Accordingly, quotation from M/s ESS-I-AAR Karachi was obtained from the market for the subject Third Party Validation Services. The comparative results were as follows:

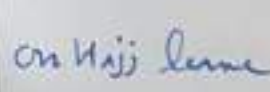
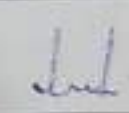
S No	Description of Consulting Services	Evaluated Financial Proposal	Approved Budgetary Allocation	Market quotation of M/s ESS-I-AAR Karachi	Comparison with Estimated cost & Market quotation	Ranking in terms of cost
1.	Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No. 114 UID CTAAN-PP-21-0063) 2025-26	Rs. 6,382,500/-	Rs. 8.00 Million	Rs. 8.10 Million	Within the approved budgetary allocation as well as lower than the market quotation	1st Lowest

9. The Committee determined that the Financial Proposal submitted by M/s ENSIBO (Pvt.) Ltd., as Lead Firm in Joint Venture with M/s Habib Fida Ali Architects as Associate Firm, was substantially responsive, technically qualified, and financially viable. The quoted amount was within the approved budgetary allocation and lower than the market quotation.

10. Therefore, the Consultant Selection Committee unanimously declared the bid amounting to Rs. 6,382,500/- (Rupees Six Million Three Hundred Eighty-Two Thousand Five Hundred Only), submitted by M/s ENSIBO (Pvt.) Ltd., acting as Lead Partner in JV with M/s Habib Fida Ali Architects as Associate Firm, against Tender No. RFP/MEC/P&D/01/2026 dated April 2026, as the **"Most Advantageous Bid"**.

11. In view of the foregoing, the Consultant Selection Committee recommended award of the consultancy contract titled: "Outsourcing of Consultancy Services for Third-Party Validation of the Development Scheme titled 'Restoration & Preservation of Shah Jahan Mosque at Thatta' (ADP No. 114, UID CTAAN-PP-21-0063) for the Financial Year 2025-26" to M/s ENSIBO (Pvt.) Ltd., acting as Lead Partner in JV with M/s Habib Fida Ali Architects as Associate Firm, subject to approval of the competent authority and fulfillment of all codal formalities in accordance with the applicable SPPRA Rules.

12. The meeting concluded with a vote of thanks to and from the Chair.

SIGNATURES OF CONSULTANT SELECTION COMMITTEE MEMBERS				
Sr.No	Name /Designation	Department		Signature
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department (CTA&AD), Government of Sindh	Member	
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	





GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT

ATTENDANCE SHEET

Subject: Consultant Selection Committee Meeting – Opening & Evaluation of Financial Proposal (RFP: Third-Party Validation of ADP Scheme "Restoration & Preservation of Shah Jahan Mosque, Thatta," ADP No. 114, UID CTAAN-PP-21-0063, 2025-26)

Meeting Date: 20th May, 2026

Time: 12:15 pm

CONSULTANT SELECTION COMMITTEE MEMBERS				
<u>Sr.No.</u>	<u>Name /Designation</u>	<u>Department</u>		<u>Signature</u>
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department, Government of Sindh	Member	On Hajj leave
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	



GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT

ATTENDANCE SHEET

(BIDDERS /REPRESENTATIVES)

Subject: Consultant Selection Committee Meeting – Opening & Evaluation of Financial Proposal (RFP: Third-Party Validation of ADP Scheme "Restoration & Preservation of Shah Jahan Mosque, Thatta," ADP No. 114, UID CTAAN-PP-21-0063, 2025-26)

Meeting Date: 20th May, 2026

Time: 12:15 pm

Sr No	Bidder Name	Rep Name	Contact No	Signature
1.	Ensib Pvt Ltd	Aslam Hina	03322350548	
2.				
3.				

No. ENSIBO/DBD/W&S/1036B/26

Monday, April 20, 2026

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh Room
414, 3rd Floor, Tughlaque House
Sindh Secretariat No. 02,
Karachi

Project: CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF RESTORATION AND PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA

Dear Sirs:

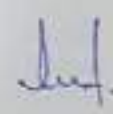
We, the undersigned, offer to provide the consulting services for **Consultancy Services for Third Party Validation of Restoration and Preservation of Shah Jahan Mosque at Thatta** in accordance with your Request for Proposal and our Technical Proposal.

Our attached Financial Proposal is for the sum of Rs. 6,382,500/- (Pakistani Rupees Six Million, Three Hundred and Eighty-Two Thousand, Five Hundred). This amount is inclusive of all taxes, duties, levies, and other charges imposed under applicable law.

Our Financial Proposal shall remain valid and binding upon us, subject to the modifications resulting from Contract negotiations, and may be accepted at any time before the expiration of the validity period indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,



Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: Zulfiqar Ali Mirjat
Director Business Development

Name of Consultant (company's name or JV's name): Ensibo Pvt. Ltd.

In the capacity of: Director Business Development

Address: Bungalow No. 79B, Circular Street, Phase-II, DHA, Karachi, info@ensibo.com.pk

Ensibo
(Private) Limited



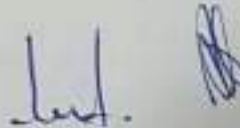
**CONSULTANCY SERVICES FOR
THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA**

FORM FIN-2 : SUMMARY OF COST

Sr. No.	Description	Total Cost (Rs.)
1	Cost of Financial Proposal	5,550,000
2	Add: 15% of Sales Tax on Services	832,500
Total Costs of Financial Proposal (including of all taxes and duties)		6,382,500



Enso
Consultants Limited



Dated: 05 May, 2026

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department,
Government of Sindh
Room No 414, 3rd Floor,
Tughlaq House, Sindh Secretariat No. 02
Karachi

Subject: Proposal for Consultancy Services - Third Party Validation of Restoration and Preservation of Shah Jahan Mosque, Thatta

Respected Director General (MEC)

With reference to your business query dated 5th May, 2026 we, M/S ESS-I-AAR are pleased to submit our proposal for providing consultancy services for the Third-Party Validation of the Restoration and Preservation of Shah Jahan Mosque, Thatta, in accordance with the requirements set forth in your Request for Proposal (RFP).

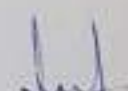
We hereby submit our Financial Proposal in the total amount of PKR 8,100,000/- (Pakistani Rupees Eight Million One Hundred Thousand Only). The quoted amount is inclusive of all applicable taxes in accordance with prevailing laws and regulations.

This Financial Proposal shall remain valid for a period of thirty (30) days from the date of submission.

We understand that the Procuring Agency is under no obligation to accept any proposal submitted and reserves the right to reject any or all proposals without assigning any reason thereof.

Should you require any further information or clarification, please do not hesitate to contact us.

Yours faithfully,

   
Authorized Signatory: _____

Full Name: Dr. AFAQ SHOAIB, Chief Executive Officer

M/S ESS-I-AAR

CONSULTANCY SERVICES FOR
THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA

SUMMARY OF COST

Sr.No	Description	Total Cost (Rs.)
1	Cost of Financial Proposal	6,885,000
2	Add 15% of Sales Tax on Services	1,215,000
Total Cost of Financial Proposal (including of all taxes and duties)		8,100,000

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M/s ESS-I-AAR

MINUTES OF CONSULTANT SELECTION COMMITTEE MEETING FOR OPENING & EVALUATION OF TECHNICAL PROPOSALS

Scheme: Restoration & Preservation of Shah Jahan Mosque, Thatta
ADP No.: 114 (UID: CTAAN-PP-21-0063)
Financial Year: 2025-26
Assignment: Third-Party Validation Consultancy Services
Method of Procurement: QCBS (Quality & Cost Based Selection) – 80:20 (Technical: Financial)
SPPRA Rule: Rule 72(3) of SPPRA Rules
Advertisement Reference: INF-KRY-No. 1276/2026
SPPRA ID: EPADS-S-26040740320

A meeting of the Consultant Selection Committee was held on 05 May 2026 at 11:15 AM at the office of the Director General, Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh, under the chairmanship of Capt. (R) Altaf H. Sario, Director General (MEC), to open and evaluate the technical proposals received against the Request for Proposals (RFP) advertisement, in accordance with Rule 72(3) of SPPRA Rules under QCBS (80:20) method. The following members attended the meeting:

- | | |
|--|--------------------|
| i. Capt. (R) Altaf H. Sario, Director General (MEC), P&D Deptt, Govt. of Sindh | (In Chair) |
| ii. Mr. Raja Masroor Hassan, Chief (SC&T), P&D Deptt, Govt. of Sindh | (Member) |
| iii. Mr. Zaheer Shaikh, Dy Director CTA&AD Deptt, Govt. of Sindh | (Member) |
| iv. Mr. Asif Khan Rajput, DS (Dev-II), Finance Deptt, Govt. of Sindh | (Member) |
| v. Irfan Ullah Abbasi, Director (Evaluation) (MEC), P&D Deptt, GoS | (Member/Secretary) |

2. The Committee noted that the following firms submitted technical proposals within the stipulated time in response to the advertised RFP:

- M/s ENSIBO (Pvt)Ltd as Lead in JV with Habib Fida Ali Architects as Associate Firm

The technical proposal was opened at 11:30 AM and name of the bidder was read aloud in the presence of the Committee members and firm representative (attendance sheet attached). The proposal was found properly sealed, signed, and compliant with the submission requirements as stipulated in the RFP and SPPRA Rules.

3. The Committee decided to carried out preliminary scrutiny of the technical proposal to verify:

- Completeness of required documentation
- Eligibility and responsiveness
- Compliance with RFP provisions and SPPRA Rules

After evaluation, the proposal was found Responsive and Eligible for further technical evaluation. Accordingly, the Eligibility Report was prepared and duly signed by all members of the Committee (**Annex-I**).

4. The evaluation process was carried out transparently, and scores were recorded in the Technical Evaluation Report that was duly signed by all members of the Committee (**Annex-II**).



The technical proposal evaluation result was as under:

Sr. No.	Firm Name	Qualifying Score	Firm Technical Score	Firm Status
1	M/s ENSIBO (Pvt) Ltd as Lead in JV with Habib Fida Ali Architects as Associate Firm	70.0	73.0	Qualified

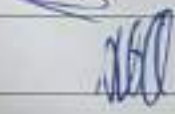
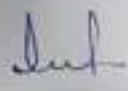
M/s ENSIBO (Pvt) Ltd as Lead in JV with Habib Fida Ali Architects as Associate Firm obtained the minimum qualifying technical score as specified in the RFP, therefore it was declared technically qualified for the next stage.

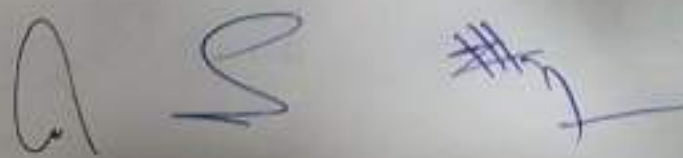
5. The Consultant Selection Committee unanimously decided/recommended that:

- The technical evaluation report shall be hoisted at least seven (07) days prior to opening of financial bids/proposals as per SPPRA Rule-45 on SPPRA EPADS & MEC websites.
- Financial proposal of the technically qualified firm shall be opened later on a date and time to be communicated accordingly.
- The further procurement process to be carried out strictly in accordance with SPPRA Rule 72(3) under QCBS method (80:20 as specified in the RFP).

6. The meeting concluded with a vote of thanks to the Chair.

SIGNATURES OF CONSULTANT SELECTION COMMITTEE MEMBERS

Sr.No	Name /Designation	Department		Signature
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department (CTA&AD), Government of Sindh	Member	
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	





GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT

ATTENDANCE SHEET

Subject: Consultant Selection Committee Meeting – Opening & Evaluation of Technical Proposals (RFP: Third-Party Validation of ADP Scheme “Restoration & Preservation of Shah Jahan Mosque, Thatta,” ADP No. 114, UID CTAAN-PP-21-0063, 2025–26)

Meeting Date: 5th May, 2026

Time: 11:15 am

CONSULTANT SELECTION COMMITTEE MEMBERS				
<u>Sr.No.</u>	<u>Name /Designation</u>	<u>Department</u>		<u>Signature</u>
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department, Government of Sindh	Member	
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	



GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT

ATTENDANCE SHEET

(BIDDERS /REPRESENTATIVES)

Subject: Consultant Selection Committee Meeting – Opening & Evaluation of Technical Proposals (RFP: Third-Party Validation of ADP Scheme “Restoration & Preservation of Shah Jahan Mosque, Thatta,” ADP No. 114, UID CTAAN-PP-21-0063, 2025-26)

Meeting Date: 5th May, 2026

Time: 11:15 am

Sr No	Bidder Name	Rep Name	Contact No	Signature
1.	Ensiba Pvt LTD	Arslan Khuraf	03322352543	
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

TECHNICAL EVALUATION COMMITTEE (TEC) ELIGIBILITY COMPLIANCE SHEET

Project: Consultancy Services for Third Party Validation of Restoration and Preservation of Shah Jahan Mosque at Thatta

Consultant: M/s ENSIBO Pvt. Ltd. (Lead) in JV with M/s Habib Fida Ali Architects

Scheme: Restoration & Preservation of Shah Jahan Mosque, Thatta

ADP No.: 114 (UID: CTAAN-PP-21-0063)

Financial Year: 2025-26

Assignment: Third-Party Validation Consultancy Services

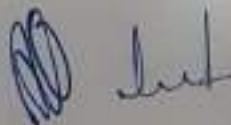
Method of Procurement: QCBS (Quality & Cost Based Selection) – 80:20 (Technical: Financial)

SPPRA Rule: Rule 72(3) of SPPRA Rules

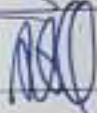
Advertisement Reference: INF-KRY-No. 1276/2026

SPPRA ID: EPADS-S-26040740320

S.No	Mandatory Eligibility Criteria	Compliance Status	Remarks
1	Minimum 10 years general experience & 5 years relevant TPV/M&E experience	Compliant	- JV between ENSIBO (Pvt) Ltd as Lead + Habib Fida Ali Architects as Associate firm meet the minimum requirement
3	FBR & SRB Active Taxpayer Registration	Compliant	- FBR & SRB certificates of both Lead & Associate firms show Active Taxpayer status.
2	Firm profile with organizational details	Compliant	- JV structure defined (ENSIBO as Lead + Habib Fida Ali Architects as Associate). - Detail along ISO/QHSE certifications mentioned
4	Valid PEC / PCATP Registration	Compliant	- PEC & PCATP certificates provided and valid
5	Proof of Legal Registration (SECP etc.)	Compliant	SECP incorporation certificate provided
6	Affidavit of Non-Blacklisting	Compliant	Affidavit submitted both by ENSIBO & JV partner Habib Fida Ali Architects as an Associate
7	Average turnover $\geq$ PKR 25 Million (last 3 years)	Compliant	- Audited financial statements submitted. Financial statements show adequate turnover
8	No Conflict-of-Interest Certificate	Compliant	Declarations provided by both JV partners


Overall Eligibility Status: Based on scrutiny of the submitted documents, M/s ENSIBO Pvt. Ltd. (Lead) in JV with M/s Habib Fida Ali Architects as an Associate firm is assessed as Responsive and Eligible for further technical evaluation.

SIGNATURES OF CONSULTANT SELECTION COMMITTEE MEMBERS				
Sr.No.	Name /Designation	Department		Signature
1.	Capt. (R) Altaf H. Sario Director General (MEC)	M&E Cell, P&D Department, Government of Sindh	In Chair	
2.	Raja Masroor Hassan Chief (SC&T)	P&D Department, Government of Sindh	Member	
3.	Asif Khan Rajput Deputy Secretary (Dev-II)	Finance Department, Government of Sindh	Member	
4.	Zaheer Shaikh Dy Director Planning & Procurement	Culture, Tourism, Antiquities & Archives Department (CTA&AD), Government of Sindh	Member	
5.	Irfanullah Abbasi Director (Evaluation)	M&E Cell, P&D Department, Government of Sindh	Member/ Secretary	

SA

TECHNICAL EVALUATION REPORT

Project: Consultancy Services for Third Party Validation of Restoration and Preservation of Shah Jahan Mosque at Thatta
Consultant: M/s ENSIBO Pvt. Ltd. (Lead) in JV with M/s Habib Fida Ali Architects
Scheme: Restoration & Preservation of Shah Jahan Mosque, Thatta
ADP No.: 114(11)ID: CTAAN-PP-21-0063
Financial Year: 2025-26
Assignment: Third-Party Validation Consultancy Services
Method of Procurement: QCBS (Quality & Cost Based Selection) - 80:20 (Technical: Financial)
SPPRA Rule: Rule 72(3) of SPPRA Rules
Advertisement Reference: INF-KRY-No. 1276/2026
SPPRA ID: EPAD6-S-26040740320

Sr #	EVALUATION PARAMETER	MARKS ASSIGNED	MARKS OBTAINED	REMARKS
	TECHNICAL PROPOSAL	100		The minimum technical score (50) required for a Technical Proposal qualification is 70 Marks out of 100 Marks
1	EXPERIENCE OF THE CONSULTANTS	10		
(a)	General Experience in consultancies Maximum 05 projects= 1 Mark 6-10 projects= 2 Marks 11 & above projects= 3 Marks	3	3.0	- M/s ENSIBO Pvt. Ltd. as Lead in JV with M/s Habib Fida Ali Architects as an Associate firm have 10 years general experience and 5 years relevant experience. The technical proposal has mentioned 13 projects.

(b)	Relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects: Minimum 02 projects= 3 Marks Up to 05 projects= 5 Marks 06 & above projects= 7 Marks	7	5.0	M/s I/NSIBCO Pvt. Ltd. as Lead in JV with M/s Habib Fida Ali Architects as an Associate firm 3 years relevant experience - The technical proposal has mentioned 05 projects.
	Total	10	8.0	

Sr #	EVALUATION PARAMETER	MARKS ASSIGNED	MARKS OBTAINED	REMARKS
ii	Adequacy of the proposed technical approach, methodology and work plan in responding to the terms of reference	40		
(a)	Adequacy and quality of the proposed technical approach methodology	14	8.0	Firm technical proposal covers desk review, site verification/validation, monitored testing, financial audit with general understanding of TPV scope covering most of the TOR activities.
(b)	Work plan in responding to the Terms of Reference (TORs)	15	9.0	In firm technical proposal, overall activities are broadly aligned and general sequencing of activities exists with workflow. Time duration matches with TORs. Deliverables are mentioned. Resource & Field Planning with team deployment along with site plan or sampling strategy mentioned.

(c)	Organization & Staffing	11	9.0	M/S ENSUBO Pvt. Ltd. as Lead has submitted the technical proposal in JV with M/s Habib F&E&I Architects as an Associate firm that is acceptable. In technical proposal, the roles of both firms are defined with integration of multidisciplinary coordination.
	Total	40	26.0	

S #	EVALUATION PARAMETER	MARKS ASSIGNED	MARKS OBTAINED	REMARKS
III	KEY PROFESSIONAL STAFF QUALIFICATIONS AND COMPETENCE FOR THE ASSIGNMENT	50		
i	Team Leader	11	9.0	Meets qualification
ii	Structural Engineer	08	6.0	Meets qualification
iii	Conservation Architect	04	6.0	Meets qualification
iv	Quantity Surveyor/Estimator	05	4.0	Meets qualification
v	Financial & Procurement Management Expert	05	4.0	Meets qualification
vi	Monitoring Specialist	05	4.0	Meets qualification
vii	Materials Engineer	08	6.0	Meets qualification
	Total	50	39.0	
	Grand Total	100	73.0	

Sr #	EVALUATION PARAMETER	MARKS ASSIGNED	MARKS OBTAINED
i	Experience of the Consultants	10	8
ii	Adequacy of the proposed technical approach, methodology and work plan in responding to the terms of reference	40	26
iii	Key Professional Staff Qualifications and competence for the assignment	50	39
	Total	100	73

Final Observations

The technical proposal submitted by M/s ENSIBO Pvt. Ltd. as Lead in JV with M/s Habib Fida Ali Architects as an Associate firm has achieved 73 Marks that are more than the minimum qualifying technical score of 70. Therefore, the subject technical proposal is declared as technically responsive.


(Member)
Zahoor Shahid
Dy Director Planning &
Procurement
Culture, Tourism, Antiquities &
Archives Department (CTA&AD),
Government of Sindh


(Member)
Raja Masroor Hassan
Chief (SC&I)
Planning & Development
Department


(Member)
Asif Khan Rajput
Deputy Secretary (Dev-II)
Finance Department


(Member/ Secretary)
Irfanullah Abbasi
Director (Evaluation)
Monitoring & Evaluation Cell
Planning & Development Department


(Chairman)
Capt. (R) Altaf H. Sario
Director General
Monitoring & Evaluation Cell
Planning & Development Department

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JS Bank Limited
26th Street DHA Branch Karachi-7521



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Cheque No: 2 0 0 0 0 0

Pay to the order of: 245,000.00/-

Pay to: '000, INC, PEO DEPTT 605' IN
ACCOUNT OF ERERO PRIVATE LIMITED

or order

FOR TWO HUNDRED AND FORTY FIVE THOUSAND ONLY

Rupees

AMIN AHMED
Counter Service Manager
P.A. P. 1703
JS Bank Limited
26th Street DHA Branch Karachi-7521

Payable at any JS Bank Branch in Pakistan.

Please do not write below this line

Authorized Signatory
DA / Attorney / TQ

Authorized Signatory
P3 / Attorney / TQ

⑈0 1754330⑈0 1888888⑈

⑈0 20⑈



JS Bank Limited

Plot # C-30-C,
Main 26th Commercial Street,
DHA Phase V, Karachi.

Phone: +92 213530 4685
Website: www.jsbl.com

Dated: 21-05-2026

PAYMENT INSTRUMENT VERIFICATION CERTIFICATE

To,

Government of Sindh

Monitoring & Evaluation Cell

Planning & Development Department



Please refer to your letter NoAD(A&A) / 052 / MEC/P&D/2025-26/821 dated 20-05-2026
we hereby confirm the genuineness of the Pay Order DHAP010663 issued by us in favor of
(DDO, MEC, P&D DEPTT GOS' IN ACCOUNT OF ENSIBO PRIVATE LIMITED)

Pay Order : DHAP010663

Instrument No : 01754330

Dated : 21 APR 2026

Amount: 240,000

Beneficiary : 'DDO, MEC, P&D DEPTT GOS' IN ACCOUNT OF ENSIBO PRIVATE
LIMITED.

This verification is limited only to the genuineness of the aforementioned Instrument issued by
the Bank without any risk or responsibility being assumed by JS Bank Limited or its authorized
signatories below.





**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT**

NOTIFICATION

NO: SO(ADMN-I) (P&D)12(97)2012: In accordance with Rule 67(3) of the SPPRA Rules, 2010 (as amended to date), a Consultant Selection Committee is hereby constituted for the outsourcing of consultancy services for Third-Party Validation of ADP schemes under the Monitoring & Evaluation Cell, Regular Head KQ-0061 Fund. The Committee shall function with the following composition and Terms of Reference (TORs):

1	Director General, Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh	Chairman
2	Concerned Chief of Section Planning & Development Department, Government of Sindh	Member
3	Director (Evaluation), Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh	Member /Secretary
4	A representative of Finance Department, Government of Sindh (<i>Not below the rank of BS-18</i>)	Member
5	Technical Member from agency/department other than Procuring Agency having adequate experience in relevant field (<i>Not below the rank of BS-18</i>) To be nominated by DG (MEC)	Member

Terms of Reference (TORs):

- Approval of Request for Proposal before issuance;
- Short listing of consultants, responding to the Request for Expression of Interest, where applicable, in accordance with the criteria mentioned in Request for Expression of Interest;
- Evaluation of technical and financial proposals, according to the selection method and evaluation criteria, mentioned in the Request for Proposal;
- Finalization of recommendation based on evaluation as mentioned at sub-rule (3) above.

**-NAJAM AHMED SHAH-
CHAIRMAN, P&D BOARD, SINDH**

NO: SO(ADMN-I) (P&D)12(97)/2012

Karachi, Dated 24th February, 2026

A copy is forwarded for information and necessary action to:

- The Principal Secretary to Governor Sindh.
- The Principal Secretary to Chief Minister Sindh.
- The Secretary to Government of Sindh Finance Department, Karachi
- The Secretary to Government of Sindh (Concerned Department), Karachi
- The Chairman/All Members of Committee.
- The Deputy Secretary staff to Chief Secretary Sindh, Karachi
- PS to Chairman, P&D Board, Govt. of Sindh, Karachi.
- PS to Secretary (Planning), P&D Board, Govt. of Sindh, Karachi.
- PS to DG (MEC), P&D Department, Govt. of Sindh, Karachi.
- Master Copy.



**(SAEED S. KEERIO)
SECTION OFFICER (ADMIN-I)
PH: 021-99211926**

24/2/2026



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I) (P&D)12(97)/2012: In pursuance of Rule 31 of the SPPRA Rules, 2010 (as amended to date), a Complaint Redressal Committee (CRC) is hereby constituted to address and redress any grievances arising out of the procurement process for the outsourcing of consultancy services for Third-Party Validation of ongoing ADP schemes under the Monitoring & Evaluation Cell (MEC), Regular Head KQ-0061. The Committee shall comprise the following members and shall operate in accordance with the prescribed Terms of Reference (TORs):-

1	Secretary (Planning), P&D Department, Govt: of Sindh	Chairman
2	Representative of AG Sindh	Member
3	An Independent Professional from relevant field (To be nominated by Head of Procuring Agency)	Member

TERMS OF REFERENCES (TORs):

The Complaint Redressal Committee (CRC) upon receiving a complaint from an aggrieved bidder may, if satisfied;

- Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the Procurement Committee; and Provided while re-issuing tenders, the procuring agency may change the specifications and other contents of bidding documents as deemed appropriate.
- Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement has been established; and
- Reverse any decision of the Procurement Committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract.

**-NAJAM AHMED SHAH-
CHAIRMAN, P&D BOARD, SINDH**

NO: SO(ADMN-I) (P&D)12(97)/2012

Karachi, Dated 24th February, 2026

A copy is forwarded for information and necessary action to: -

- The Accountant General Sindh, Karachi.
- The Chairman/all Members of Committee.
- P.S. to Chairman P&D Board Sindh, Karachi.
- P.S to Secretary (Planning), P&D Board Sindh Karachi.
- P.S to DG (MEC), P&D Department, Government of Sindh, Karachi.



SAEED S. KEERIO
SECTION OFFICER (ADMIN-I)
PH: 021-99211926

MONITORING & EVALUATION CELL (MEC), P & D DEPTT, GOVT. OF SINDH
ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2025-26

Sr No	Description of Procurement	Estimated Budget Allocated Rs. Million	Budget Code & Head	Source of Funding (NON-ADP)	Timing of procurements				(Rs in Millions)			
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of the department			
1	Outsourcing of consultancy services for Third Party Validation of development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No. 114 UID CTAAN-PP-21-0063) 2025-26	8.00	Total Consultancy and Contractual Work (A037)	Regular Cost Center KQ-0061			✓	✓			☒	☒



ASSISTANT DIRECTOR (A&A) (MEC)

SYED GHULAM RASOOL SHAH

Assistant Director / DDO

Monitoring & Evaluation Cell

Planning & Development Department

Government of Sindh



No. AD(A&A)/052/MEC/P&D/2025-26 /724

**GOVERNMENT OF SINDH
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT**

Karachi, dated the 31st March, 2026

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

Subject: - **PUBLICATION OF RFP ADVERTISEMENT.**

I am directed to refer to the subject noted above and to enclose herewith seven (07) copies of RFP advertisement titled "Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta (ADP No.114 UID CTAAN-PP-21-0063) 2025-26" for publication in leading daily national newspapers i.e. English, Urdu and Sindhi as per Government policy latest by Sunday, 5th April, 2026.

o/c
ASISSTANT DIRECTOR (A&A)

Tel: 021-99211927 / 99211403

SYED GHULAM RASOOL SHAH

Assistant Director / DDO

Monitoring & Evaluation Cell

Planning & Development Department

Government of Sindh, Karachi

A copy is forwarded for information to:

1. The Director (Admin) MEC, P&D Department, GoS, Karachi.
2. P.S. to Chairman, P&D Board Sindh, Karachi.
3. P.S to Secretary (Planning), P&D Department, GoS, Karachi.
4. P.S to DG (MEC), P&D Department, GoS, Karachi.
5. File Record.

Address

Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Room No. 419-E,
3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi, Phone: 021-99211927 / 99211403



**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
MONITORING & EVALUATION CELL**



REQUEST FOR PROPOSAL

**OUTSOURCING OF CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF SCHEME TITLED
"RESTORATION & PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA" (ADP NO.114 UID CTAAN-PP-21-
00632025-26) 2025-26**

The Culture, Tourism, Antiquities & Archives Department, Government of Sindh is implementing a development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta (ADP No.114 UID CTAAN-PP-21-0063)." The intervention pertains to the conservation of one of the most significant heritage monuments of Sindh which is also on the tentative UNESCO World Heritage list since 1993. The scheme is under process of re-revision due to enhancement of scope of work.

In this regard, the Monitoring & Evaluation Cell (MEC), P&D Department, Government of Sindh intends to outsource the consultancy services of a reputable Company/Firm or Organization possessing the relevant experience for Third Party Validation (TPV) of the subject ongoing scheme included in ADP 2025-26 and to ascertain future development requirement of site.

Scope of Work:

The scope of TPV activities shall be to determine:

- To verify and confirm that the work completed to date aligns with the provisions and scope defined in the Revised PC-I of the subject ADP scheme.
- Comparison of Work done vs Work to be done and cost impact due to CSR 2024 (if any)
- To assess and validate the necessity and justification of any proposed additional scope prior to the submission and consideration of the re-revised PC-I for formal approval.
- Any other work enumerated in RFP document or additionally assigned by Procuring Agency.

Note: The complete scope detail of assignment is mentioned in the TORs section of bidding documents

Eligibility Criteria:

- Minimum Ten (10) years general experience of consultancy projects in public development sector along with five (05) years relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects.
- Proof of registration with Certification of Incorporation issued by SECP, PCATP, certificate of registrar, FBR registration certificate etc.
- Valid registration with PEC Consulting Engineers Category/PCATP (whichever is applicable).
- Average financial turnover per annum (last three years) should not be less than PKR 25 million;
- Affidavit that firm is not Blacklisted and involved in any litigation.
- Valid registration with Federal Board of Revenue and Sindh revenue Board with Active Taxpayer Status at the time of submission of the bid.
- Applicant firm shall provide "no conflict-of-interest certificate" that neither firm or any of its affiliates to be assigned for subject TPM consultancy project, may be in conflict with any of their other past or present assignments.

Note: (Complete detail available in bidding documents)

HOW TO APPLY

The prospective bidders may obtain the Assignment's RFP Document containing TORs and shortlisting/evaluation criteria from the Procuring Agency with effect from **9th April, 2026 to 23rd April, 2026**. Price of the RFP documents is Rs. 3,000/- Same can also be downloaded from the websites of Monitoring & Evaluation Cell (www.mecsindh.gov.pk) & EPADS (<http://www.portalsindh.eprocure.gov.pk>). The RFP Proposal (with a copy of Bid Security and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> not later than **24th April, 2026 at 11:00 am**. The Original Bid Security amounting to Rs. 240,000/- along with the RFP Proposal document (duly signed and stamped) must be delivered to the office of Director General (MEC), P&D Deptt, Govt. of Sindh, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi, Tel No. 021-99211418 before bid opening schedule. The Technical Proposals shall be opened on **24th April, 2026 at 11:30 am** in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi. The date of Financial Proposal shall be communicated in due course of time.

Assistant Director (A&A) (MEC)
Monitoring & Evaluation Cell,
Planning & Development Department
Room # 419-E, 3rd Floor, Tughlaque House,
Sindh Secretariat-2, Karachi

For further queries, please refer to:
Assistant Director (A&A), M&E Cell, P&D Deptt, GoS
E-mail: ddo.mecpdd@gmail.com
Tel No. 021-99211927 / 99211403

Shah Jahan Mosque
24500: SHAH
JAHAN MOSQUE
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh

Daily The Nation
05/04/26



**GOVERNMENT OF SINDH PLANNING
& DEVELOPMENT DEPARTMENT
MONITORING & EVALUATION CELL**



REQUEST FOR PROPOSAL

**OUTSOURCING OF CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF SCHEME TITLED
"RESTORATION & PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA" (ADP NO.114 UID
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Monitoring & Evaluation Cell,
Planning & Development Department
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For further queries, please refer to:
Assistant Director (A&A), M&E Cell, P&D Deptt, GoS
E-mail: ddo.mecpdd@gmail.com
Tel No. 021-99211927/99211403

INF/KRY/1276/26

I WORK FOR SINDH
www.iworkforsindh.com



JOB PORTAL BY INFORMATION DEPARTMENT

Daily Awwami Awwaz
05/04/26

پوليس جي مينال يا دٻين ۽ ٻي ٻي شهيد

ليکڻين جي جيري منهنجي | وٺي | جيڪو عمل ڪنهن صورت | وٺي



گورنمينٽ آف سنڌ پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ مانيجنگ اينڊ ايوايوشن سيل

تجويز لاءِ درخواست

"نئي ۽ واقع شاه جهان مسجد جي بحالي ۽ تحفظ" جي عنوان سان اسڪيم جي ٿرڊ پارٽي ويلڊيشن لاءِ صلاحڪاري خدمتن جو آڏوٽ سورنگ 2025-26 (ADP NO.114 UID CTAAN-PP-21-00632025-26)

آڏوٽ جي مقصدن جو تفصيل: اسڪيم جي تحت واقع شاه جهان مسجد جي بحالي ۽ تحفظ لاءِ درخواست ڪندڙن کي 1993 کان پوليسڪو جي عنوان سان هڪ ترقياتي اسڪيم لاءِ ڏنو ويو آهي. هي اسڪيم سنڌ جي سڀ کان وڏي پادگارن مان هڪ جي تحفظ سان لاڳاپيل آهي جيڪا 1993 کان پوليسڪو جي عوامي ورثي جي عوامي فهرست ۾ پڻ آهي. ڪم جي دائري ۾ واڌ جي ڪري اها اسڪيم ٻيهر نظر ثاني جي عمل هيٺ آهي. ان سلسلي ۾ سنڌ حڪومت جي P&D ڊپارٽمينٽ جي ماتحت ڪم اينڊ ايوايوشن سيل (MEC) هڪ معياري ڪم / فرم يا تنظيم جي صلاحڪاري خدمتن کي آڏوٽ سورس ڪم جو آڏوٽ رکي ٿو جيڪو 2025-26 ADP ۾ شامل موضوع جي عوامي اسڪيم جي ٿرڊ پارٽي ويلڊيشن (TPV) لاءِ لاڳاپيل تجربو رکي ٿو ۽ سائيٽ جي مسئلن جي ترقي جي ضرورت کي ڏسي ٿو. ڪم جو دائرو:

- TPV سرڪس جي دائرو ۽ ڪم جي ڪم ۾
- تصديق ڪرڻ ۽ تصديق ڪرڻ لاءِ آڏوٽ تائين مڪمل ٿيل ڪم جي سرڪس ADP اسڪيم جي نظر ثاني ٿيل PC-1 ۾ بيان ڪيل دفعات ۽ دائري سان مطابقت رکي ٿو.
- CSR 2024 جي سبب ڪيل ڪم ۽ ٿيل ڌاري ڪم ۽ قيمت جي اثر جو مقابلو (جيڪڏهن ڪم ڪم)
- ٻيهر نظر ثاني ٿيل PC-1 کي رسمي منظوري لاءِ جمع ڪرائڻ ۽ ڪم ڪرڻ کان اڳ ڪنهن به تجويز ڪيل اضافي دائري جي ضرورت ۽ جواز جو جائزو وٺڻ ۽ تصديق ڪرڻ.
- RFP دستاويز ۾ درج ٿيل ڪم جو ڪم يا اضافي ڪم جي ڪري ڪم جي پاران ڪم جي ڪم.
- نوٽ: اسڪيم جي مڪمل دائري جي تفصيل بابت دستاويزن جي TORs سيڪشن ۾ بيان ڪيل وٺي آهي.

- قابليت جا معيار:
- عوامي ترقي جي شعبي ۾ صلاحڪاري منصوبن جو ڪم ۽ ڪم ڏهه (10) سال عموماً تجربو ۽ گڏوگڏ پنج (05) سال لاڳاپيل تجربو جنهن ۾ برابر محمولو ورتي.
- تحفظ جي منصوبن جي نگراني ۽ تشخيص / ٿرڊ پارٽي ويلڊيشن شامل آهي.
- PCATP-SECP رجسٽرار جو سرٽيفڪيٽ، FBR رجسٽريشن ٽيوٽ سرٽيفڪيٽ وغيره.
- PEC ڪنسلٽنگ انجنيئرنگ ڪمپني/PCATP سان ڪارگر رجسٽريشن (جيڪڏهن لاڳو ٿئي).
- سراسري مالي ٽرن اوور جي سال (گذريل ٽن سالن ۾) 25 ملين روپين کان گهٽ نه هجڻ گهرجي.
- حلف نامو ۽ فرم بيلنگ لسٽ ٿيل نه آهي ۽ ڪنهن به قانوني ڪارروائي ۾ ملوث نه آهي.
- واحد جمع ڪرائڻ وقت فعال ٿيڻ لاءِ ڪندڙ حيثيت سان فيڊرل بورڊ آف روينيو ۽ سنڌ روينيو بورڊ سان ڪارگر رجسٽريشن.
- دوخواست ڏيندڙ فرم "مقام جي نظارو جو ڪم ۽ سرٽيفڪيٽ" فرم ڪندي نه ٿو ٿو فرم يا ان جو ڪم سائي جيڪو موضوع TPM صلاحڪاري منصوبي لاءِ مقرر ڪيو ويندو آهي جنهن ۾ ڪنهن به ٻئي ماضي يا موجوده اسڪيم سان نظارو نه ٿي سگهي.
- نوٽ: (مڪمل تفصيل لاءِ دستاويزن ۾ موجود آهي)

درخواست ڪيئن ڏجي

امڪاني واءِ ڏيندڙ 9 اپريل 2026 کان 23 اپريل 2026 تائين پروڪيورنگ ايجنسي کان اسڪيم جي RFP دستاويز حاصل ڪري سگهن ٿا جنهن ۾ TOR ۽ EPADS http://www.portalsindh.eprocure.gov.pk تي موجود آهي. 3,000 روپيا آهن. اهوئي مانيٽرنگ ايجنسي سيل (www.mecsindh.gov.pk) ۽ EPADS جي ويب سائيٽ تان پڻ ڏانهن ٿو ڪري سگهجي ٿو. RFP جو ٿرڊ پارٽي ويلڊيشن (پڊ سيڪيورٽي) سڃاڻپ دستاويزن جي ڪاپي سان / اصل پڊ سيڪيورٽي ۾. اصل پڊ سيڪيورٽي 240,000 روپيا RFP دستاويز سان گڏ (مناسب طور تي دستخط ٿيل ۽ مهر لڳل) ڊائريڪٽر جنرل (MEC) P&D ڊپارٽمينٽ، حڪومت سنڌ، ڪمرو نمبر 14، ٽن مال تعلق هائوس، سنڌ سيڪريٽريٽ نمبر 02، ڪراچي، ٽيليفون نمبر 99211418-021 تي واءِ ڪرڻ جي شيدول کان اڳ پهچائڻ گهرجن. ٿيڪن ڪم ٿيڪن 24 اپريل 2026 تي صبح جو 11:30 وڳي ڊائريڪٽر جنرل (MEC) مانيٽرنگ اينڊ ايوايوشن سيل P&D ڊپارٽمينٽ، ڪمرو نمبر 14، ٽن مال تعلق هائوس، سنڌ سيڪريٽريٽ نمبر 02، ڪراچي جي آفيس ۾ ڪوٺيا ويندڙ مالي تجويز جي تاريخ مناسب وقت تي پڌري ويندي.

اسسٽنٽ ڊائريڪٽر (A&A) (MEC) مانترنگ اينڊ ايوايوشن سيل پلاننگ ۽ ڊولپمينٽ ڊپارٽمينٽ، ڪمرو نمبر E-419، ٽن مال تعلق سنڌ سيڪريٽريٽ 2، ڪراچي

واڌيڪ سوالن لاءِ مهرباني ڪري ڏسو: اسسٽنٽ ڊائريڪٽر (A&A) M&E، P&D ڊپارٽمينٽ، GOS، اي ميل: ddo.mecpdd@gmail.com، ٽيليفون نمبر: 021-99211927/99211403

WORK FOR SINDH
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JOB PORTAL BY
INFORMATION DEPARTMENT

INF-KRY-No.1276/2026



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Room No. 419-E, 3rd Floor, Tughlaq House, Sindh Secretariat
No. 2, Karachi, Phone # 021-99211927 www.mecsindh.gov.pk

“ Say No To Corruption ”

RFP NOTICE (AMENDMENT/CORRIGENDUM)

With reference to the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Request for Proposal (RFP) Advertisement No. **INF-KRY-No. 1276/2026**, published in the *Daily Nation*, *Daily Jang*, and *Daily Awami Awaz* on April 5, 2026, regarding the “**Outsourcing of Consultancy Services for Third-Party Validation of the scheme titled ‘Restoration & Preservation of Shah Jahan Mosque at Thatta’** (ADP No. 114, UID CTAAN-PP-21-0063-2025-26) for the financial year 2025-26”, it is hereby notified for the information of all prospective bidders that the following amendments/clarifications have been made to the RFP documents:

For	Read
1) Submission date and time: 24th April, 2026 till 11:00 AM	1) Submission date and time: May 5 th , 2026 till 11:00 AM
2) Technical Bid Opening date and time: 24 th April, 2026 till 11:30 AM	2) Technical Bid Opening date and time: May 5 th , 2026 till 11:30 AM

- All other terms and conditions of the RFP shall remain unchanged.


Assistant Director (Finance)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh
SYED GHULAM NISAR/SHAH
Assistant Director / DDO
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh



**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL**

Tender No. RFP/MEC/P&D/01/2026 Dated: April—, 2026

**REQUEST FOR PROPOSAL
DOCUMENT
SELECTION OF CONSULTANT**

**OUTSOURCING OF CONSULTANCY SERVICES
FOR THIRD PARTY VALIDATION OF
DEVELOPMENT SCHEME TITLED “RESTORATION &
PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA”
(ADP NO.114 UID CTAAN-PP-21-0063) 2025-26**

Issued By:

**Monitoring & Evaluation Cell (MEC)
Planning & Development Department
Government of Sindh**

Address: Room No. 418, 3rd Floor, Tughlaque House,
Sindh Secretariat No. 2, Karachi
Phone No. 021-99211418





**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL**

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GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL

SECTION 1. LETTER OF INVITATION

Letter No: AD(A&A)/052/MEC/P&D/2025-26
Karachi, -----, April, 2026

To,

SUBJECT: LETTER OF INVITATION

Dear Mr./Ms.:

1. The Monitoring & Evaluation Cell (MEC) in Planning & Development Department, Government of Sindh] (hereinafter called "Procuring Agency") now invites proposals to provide the **"Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta (ADP No.114 UID CTAAN-PP-21-0063) 2025-26"**. The funds for the assignment shall be allocated from the Regular Budget of the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh Cost Center KQ-0061. Further details on the required services have been mentioned in the Section-V Terms of Reference (TORs) of this document.

2. The Consultant will be selected under **Quality & Cost Based Selection (QCBS)** method with **80-20 technical & financial weightages** respectively and procedures described in this RFP, in accordance with the SPPR 2010 (amended up to date).

3. The RFP includes the following documents:

- Section 1 - Letter of Invitation
- Section 2 - Instructions to Consultants (including Data Sheet)
- Section 3 - Technical Proposal - Standard Forms
- Section 4 - Financial Proposal - Standard Forms
- Section 5 - Terms of Reference
- Section 6 - Standard Forms of Contract

4. The RFP Proposal (with a copy of Bid Security/Earnest Money and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> not later than **24th April, 2026 at 11:00 am.**



The Original Bid Security in separate sealed envelope along with the RFP Proposal document (duly signed and stamped) must be delivered to the office of Director General (MEC), P&D Deptt, Govt: of Sindh, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi, Tel No. 021- 99211418 before bid opening schedule.

5. The Technical Proposals shall be opened on **24th April, 2026 at 11:30 am.** in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi. The interested firms who may wish to witness the opening of Technical Proposals may send their representatives along with proper authority letter. The date of Financial Proposal shall be communicated in due course of time.

(Note: Clarifications, if any, may be requested not later than 05 days before the submission date)

6. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, Technical Proposal shall be opened on next working day at the same time & venue.

Yours sincerely,

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CAPT. (R) ALTAF H. SARIO
DIRECTOR GENERAL (MEC),
Monitoring & Evaluation Cell,
Planning & Development Department,
Government of Sindh.





**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT BOARD SINDH
MONITORING & EVALUATION CELL**

SECTION. 2 INSTRUCTIONS TO CONSULTANTS

[Note to the Procuring Agency, this Section 2 - Instructions to Consultants shall not be modified. Any necessary changes, acceptable to the Procuring Agency, shall be introduced only through the Data Sheet (e.g., by adding new reference paragraphs)]

Definitions

- (a) "Procuring Agency (PA)" means the department with which the selected Consultant signs the Contract for the Services.
- (b) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals
- (c) "Contract" means an agreement enforceable by law and includes General and Special Conditions of the contract.
- (d) "Data Sheet" means such part of the Instructions to Consultants that is used to reflect specific assignment conditions.
- (e) "Day" means calendar day including holiday.
- (f) "Government" means the Government of Sindh.
- (g) "Instructions to Consultants" (Section 2 of the RFP) means the document which provides shortlisted Consultants with all information needed to prepare their Proposals.
- (h) "LOI" (Section 1 of the RFP) means the Letter of Invitation sent by the procuring agency to the Consultant.
- (i) "Proposal" means the Technical Proposal and the Financial Proposal.
- (j) "RFP" means the Request For Proposal prepared by the procuring Agency for the selection of Consultants.
- (k) "Sub-Consultant" means any person or entity to whom the Consultant subcontracts any part of the Services.
- (l) "Terms of Reference" (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the procuring agency and the Consultant, and expected results and deliverables of the assignment.



2. Introduction

- 2.1 The Procuring agency named in the Data Sheet will select a consulting firm/organization (the Consultant) from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.
- 2.2 The eligible Consultants (shortlisted if so) are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed Contract with the selected Consultant.
- 2.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring agency's representative named in the Data Sheet for gaining better insight into the assignment.
- 2.4 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Agency reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultants.
- 2.5 Procuring Agency may provide facilities and inputs as specified in Data Sheet.

3. Conflict of Interest

- 3.1.1 Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Agency interest paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Agency, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 3.1.2 Without limitation on the generality of the foregoing, Consultants, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
 - (i) A consultant that has been engaged by the procuring agency to provide goods, works or services other than



consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.

- (ii) A Consultant (including its Personnel and Sub-Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Agency.
- (iii) A Consultant (including its Personnel and Sub-Consultants) that has a business or family relationship with a member of the Procuring Agency's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the assignment, (ii) the selection process for such assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

Conflicting Relationships

3.2 Government officials and civil servants may be hired as consultants only if:

- (i) They are on leave of absence without pay;
- (ii) They are not being hired by the agency they were working for, six months prior to going on leave; and
- (iii) Their employment would not give rise to any conflict of interest.

4. Fraud and Corruption

It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Procuring Agency follows the instructions contained in Sindh Public Procurement Rules 2010 (amended up to date) which defines:

"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another party for wrongful gain or any act or omission, including misrepresentation, that knowingly or recklessly misleads or attempt mislead a party to obtain a financial or other benefit or to avoid an obligation;

Under Rule 35 of SPPR2010, "The PA can inter-alia blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such



barring action shall be duly publicized and communicated to the SPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard".

5. Integrity Pact

Pursuant to Rule 89 of SPPR 2010, Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached hereto for all the procurements.

6. Eligible Consultants

6.1 If short listing process has been undertaken through REOI, as outlined under Rule 73 and 74 of SPPR2010 for the Contract(s) for which these RFP documents are being issued, those firms - in case of Joint Ventures with the same partner(s) and Joint Venture structure - that had been pre-qualified are eligible.

6.2 Short listed consultants emerging from request of expression of interest are eligible.

7. Eligibility of Sub-Consultants

A shortlisted Consultant would not be allowed to associate with Consultants who have failed to qualify the short listing process.

8. Only one Proposal

Shortlisted Consultants may only submit one proposal. If a Consultant submits or participates in more than one proposal, such proposals shall be disqualified. Participation of the same Sub-Consultant, including individual experts, to more than one proposal is not allowed.

9. Proposal Validity

9.1 The Data Sheet indicates Proposals validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International competitive Bidding (ICB). During this period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Agency will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Agency may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, who would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.

9.2 Consultants shall submit required bid security along with financial proposal defined in the data sheet (which shall not be



less than one percent and shall not exceed five percent of bid amount).

10. Clarification and Amendment in RFP Documents

10.1 Consultants may request for a clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of proposal. The procuring agency shall communicate such response to all parties who have obtained RFP document without identifying the source of inquiry. Should the PA deem it necessary to amend the RFP as a result of a clarification, it shall do so.

10.2 At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, if the amendment is substantial, extend the deadline for the submission of Proposals.

11. Preparation of Proposals

11.1 In preparing their Proposal, Consultants are expected to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of personnel) in providing the information requested may result in rejection of a Proposal.

11.2 The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

12. Language

The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.



**13. Technical
Proposal Format
and Content**

- 13.1 While preparing the Technical Proposal, consultants must give particular attention to the following:
- (i). If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-consultancy, as appropriate. The international consultants are encouraged to seek the participation of local consultants by entering into a joint venture with, or subcontracting part of the assignment to, national consultants.
 - (ii). For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm. For fixed-budget-based assignments, the available budget is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.
 - (iii). It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relationship with it.
 - (iv). Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
 - (v). Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall be submitted for each position.



13.2 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 3):

- i. A brief description of the consultant organization and an outline of recent experience on assignments (Section 3B) of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
- ii. Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the PA (Section 3C).
- iii. The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 3E).
- iv. CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal (Section 3F). Key information should include number of years working for the consultant and degree of responsibility held in various assignments during the last 03 years.
- v. Estimates of the total staff input (professional and support

13.3 The Technical Proposal shall not include any financial information.

14. Financial Proposals

14.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 4). It shall list all costs associated with the assignment, including (a) remuneration for staff (in the field and at the Consultants' office), and (b) reimbursable expenses indicated in the Data Sheet (if applicable). Alternatively, Consultant may provide their own list of cost. If appropriate, these costs should be broken down by activity. All activities and items described in the Technical Proposal must be priced separately; activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

15. Taxes

15.1 The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority.



**16. Submission,
Receipt, and
Opening of
Proposals**

16.1 Proposal shall contain no interlineations or overwriting. Submission letters for both Technical and Financial Proposals should respectively be in the format of TECH-1 of Section 3, and FIN-1 of Section 4. All pages of the original Technical and Financial Proposals will be initialed by an authorized representative of the Consultants (Individual Consultant). The authorization shall be in the form of a written power of attorney accompanying the Proposal

16.2 All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs. The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL." Similarly, the original Financial Proposal (if required under the selection method indicated in the Data Sheet) shall be placed in a sealed envelope clearly marked "FINANCIAL PROPOSAL" followed by name of the assignment, and with a warning "DO NOT OPEN WITH THE TECHNICAL PROPOSAL." If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

16.3 The Proposals must be sent to the address indicated in the Data Sheet and received by the PA no later than the time and the date indicated in the Data Sheet, or any extension to this date. Any proposal received by the PA after the deadline for submission shall be returned unopened. In order to avoid any delay arising from the postal or PA's internal dispatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission.

**17.
Proposal
Evaluation**

17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PA on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PA in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants' Proposal. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.



18. Evaluation of Technical Proposals

18.1 The evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

In the case of Quality-Based Selection, Selection Based on Consultant's Qualifications, and Single-Source Selection, the highest ranked consultant or firm selected on a single-source basis is invited to negotiate its proposal and the contract on the basis of the Technical Proposal and the Financial Proposal submitted.

Public Opening and Evaluation of Financial Proposals: (LCS, QCBS, and Fixed Budget Selection Methods Only)

18.2 After the technical evaluation is completed, the PA shall notify in writing Consultants that have secured the minimum qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants' attendance at the opening of Financial Proposals is optional. Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned unopened.



19. Evaluation of Financial Proposals

- 19.1 Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copy of the record shall be sent to all Consultants.
- 19.2 The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.
- 19.3 In case of Least Cost Selection LCS Method, the bid found to be the lowest evaluated bid shall be accepted.
- 19.4 In case of Quality and Cost Based Selection (QCBS) Method the lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated in the Data Sheet. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; $T + P = 1$) indicated in the Data Sheet; $S = St \times T\% + Sf \times P\%$. The firm achieving the highest combined technical and financial score will be invited for negotiations.
- 19.5 In the case of Fixed-Budget and Quality Based Selection, the Procuring Agency will select the firm that submitted the highest ranked Technical Proposal.

20. Negotiations

- 20.1 Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PA proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.

21. Technical negotiations

- 21.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PA and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Minutes of negotiations, which will be signed by the PA and the Consultant, will become part of Contract Agreement.



22. Financial negotiations

22.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm's tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PA with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP.

23. Availability of Professional staff/experts

23.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PA expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PA will require assurances that the Professional staff will be actually available. The PA will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within the period of time specified in the letter of

24. Award of Contract

24.1 After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and within seven of the award of contract, Procuring Agency shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be.

24.2 After publishing of award of contract consultant required to submit a performance security at the rate indicated in date sheet.

24.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

25. Confidentiality

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.





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DATA SHEET

1.1	Name of the assignment: Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26
1.2	Procuring Agency's official: Director General (MEC), Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh
2.2	Financial Proposal to be submitted together with Technical Proposal (in separate envelopes): Yes
5.1	Successful Consultant under take to sign on the Integrity Pact attached in bidding document
9.1	Validity of proposals shall be: 90 days.
9.2	The consultant shall be required to submit bid security 3 % estimated value of procurement (i.e. Pak Rs. 240,000/-) along with his financial proposal in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee drawn in the favor of " DDO, MEC, P&D Deptt, Govt of Sindh ".
10.1	Clarifications may be requested in writing not later than five days before the date of submission at following address i.e. DIRECTOR GENERAL(MEC), Monitoring & Evaluation Cell, Planning & Development Department, Room No.414, 3 rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi. Phone No. 021- 99211418, Email: dg@mecsindh.gov.pk
11.2	The estimated number of professional staff-months required for the assignment is : 03 months
13.1 (i)	The applicant applying under a joint venture/consortium shall clearly indicate the Lead Partner. <i>Max 03 firm in consortium allowed, out of them only 01 member will be as lead firm.</i>
13.2 (vi)	Training is a specific component of this assignment: No
15.1	The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority: Yes



16.2 & 16.3	RFP Proposal (with a copy of Bid Security/Earnest Money and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS https://portalsindh.eprocure.gov.pk/, as per specified schedule mentioned in RFP advertisement. The Original Bid Security in separate sealed envelope along with the RFP Proposal document (duly signed and stamped) should also be delivered to the office of Director General (MEC), P&D Deptt, Govt: of Sindh, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi, Tel No. 021-99211418 before bid opening schedule. In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status. Please note that only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.
18	The Technical Proposals shall be opened on 24th April, 2026 at 11:30 am in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi. The date of Financial Proposal shall be communicated in due course of time.

19.4	Evaluation of the Financial Proposals shall be made on Quality and Cost Based Selection Method (Weightage: Technical Proposal 80% and Financial Proposal 20%) in accordance to Section-2 "Instruction to Consultants" Clause: 19.4
24.2	The successful consultant will be required to submit performance security at the rate 3% of total contract amount in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee drawn in the favor of "DDO, MEC, P&D Deptt, Govt: of Sindh " prior to the signing of the Contract. Please Note: No Insurance Guarantee will be accepted by Procuring Agency.
24.3	Expected date for commencement of consulting services shall be within three (03) days after the effective date i.e. the date of signing of Contract Agreement.
	Other Terms & Conditions:
i	In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time
ii	MEC, P&D Deptt, Government of Sindh may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.
iii	Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Government of Sindh, Valid Professional Tax Certificate and Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government Taxes shall apply as rates specified in relevant Government Schedule.



Mandatory Eligibility Criteria For Applicant Consulting Firm

S/N	Attributes	Status
1	Minimum Ten (10) years general experience of consultancy projects in public development sector along with five (05) years relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects.	Mandatory
2	Executive summary with institutional profile, business & field of expertise & geographical foot print detail. Applicant shall provide Complete profile of firm: Registered office address, telephone, fax numbers, e-mail address, Ownership/Organizational Structure, No. of years' experience (Local/National/International/Regional), available office facilities, labs, ISO/QHSE related certifications details.	Mandatory
3	Registration with FBR/SRB with Active Taxpayer Status at the time of bid submission. To provide: NTN & STRN certificates.	Mandatory
5	Valid Registration with the PEC in Consulting Engineer's relevant Category /PCATP (whichever is applicable) To provide: the relevant PEC/PCATP registration certificate (whichever is applicable)	Mandatory
6	Proof of registration of business Registrations with SECP, PCATP, Registrar of Firms, Chamber of Commerce, or any other body depicting legal status of Firm, Company or organization.	Mandatory
7	Applicant Firm, Company or Organization shall provide undertaking Affidavit (on stamp paper of Rs. 100/- duly notarized) that it is currently not blacklisted by any Federal, Provincial, State or Local Government department and/or by any Government owned Company/Foundation/Authority	Mandatory
8	Average financial turnover per annum (last three years) should not be less than (Pak Rupees) 25 million. Applicant shall provide Audited annual reports of last three years.	Mandatory
9	Applicant firm shall provide "no conflict-of-interest certificate" that neither firm or any of its affiliates to be assigned for subject TPV consultancy project, may be in conflict with any of their other past or present assignments	Mandatory



18.1	Evaluation of Technical Proposal Criteria, sub-criteria, and point system for the evaluation of Full Technical Proposals are given below. The minimum technical score (St) required to pass is 70% of total scoring points	
S. No	Evaluation Criteria	Max Marks
1	Experience of the Consultants:	10
a)	General Experience in consultancies	03
i	Minimum 05 projects	01
ii	6-10 projects	02
iii	11 & above projects	03
b)	Relevant experience related to Monitoring & Evaluation/Third Party Validation of equivalent protected Heritage/Preservation projects	07
i	Minimum 02 completed projects	03
ii	Up to 05 completed projects	05
iii	06 & above completed projects	07
2	Adequacy of the proposed technical approach, methodology and work plan in responding to the Terms of Reference	40
i	Adequacy and quality of the proposed technical approach methodology	14
ii	Work plan in responding to the Terms of Reference (TORs)	13
iii	Organization & Staffing	13
3	Key professional staff qualifications and competence for the assignment	50
i	Team Leader Qualification: Registration in PEC or PCATP (if applicable). MSc Civil Engineering with specialization in structural conservation / restoration Experience: - Minimum 12-15 years overall professional experience 5-10 years' experience in heritage conservation / archaeological projects - Experience in at least 3-5 similar heritage conservation projects - Experience in TPV / supervision / monitoring of restoration works Specific experience: Should have proven experience in: - Conservation and restoration of historical monuments - Archaeological site protection and management - Structural stabilization of historic buildings - Heritage Impact Assessment (HIA) - Documentation of heritage sites - Supervision or monitoring of conservation works - Project management of multidisciplinary teams - Experience with government heritage departments or international heritage programs is often preferred.	11
ii	Structural Engineer Qualification: B.E (Civil) + ME in Structural Engineering (preferred) & registered with PEC. Additional certification or training in conservation/heritage structures will be an advantage. Experience: Minimum 10 years of professional experience in structural design, assessment, and rehabilitation. At least 3 completed projects involving structural assessment/restoration of	08



	heritage or historic masonry structures. • Experience in structural condition surveys, non-destructive testing (NDT), and preparation of structural stability reports. • Familiarity with lime mortar construction, stone masonry, brick masonry, timber structures, and traditional materials used in Sindh. • Experience in seismic vulnerability assessment preferred.	
iii	<u>Conservation Architect</u> Qualification: Bachelor's or Master's degree in Architecture. Registration with Pakistan Council of Architects and Town Planners (PCATP). Postgraduate qualification in Conservation/Heritage Management preferred Experience: • Minimum 10 years of professional architectural experience. • At least 5 years dedicated to heritage conservation/restoration projects. • Proven experience in conservation planning, heritage documentation, and restoration supervision. • Experience working on protected heritage sites in Sindh or Pakistan. • Familiarity with international conservation charters (e.g., Venice Charter principles).	08
iv	<u>Quantity Surveyor/ Estimator</u> Qualification: Diploma in Civil Engineering Experience 5-8 Years post qualification experience out of which 4-5 years' experience in Infrastructure Sector. The incumbent should have capacity to read architectural & structural drawings & prepare BBS & quantities of reinforcement used, estimate quantities & rates through drawings and the site review and approve BOQs. Preparation and evaluation of payment bills, project budgets etc	05
v	<u>Financial & Procurement Management Expert</u> Qualification: MBA (Finance) / CA / B.E. (Civil) registered with PEC and Master in Civil / Project Management / Construction Management. Experience: 8-10 years relevant experience of development projects related to infrastructure with sound knowledge of PEC/ SPPRA rules, Tendering procedures & preparation of budget estimation as per T.S/BOQ or estimates	05
vi	<u>Monitoring Specialist</u> Qualification: BSc / B.E (Civil) & registered with PEC Experience: Minimum 6-8 years monitoring experience for development projects & skills in technical report writing	05
vii	<u>Materials Engineer</u> Qualification: Bachelor's degree in Civil Engineering / Materials Engineering / Chemical Engineering, Master's degree in Construction Materials / Conservation Materials / Structural Engineering preferred. Valid registration with Pakistan Engineering Council (PEC). Specialized training or certification in conservation of historic materials will be an advantage. Experience: Minimum 8-10 years of professional experience in construction materials testing and evaluation. At least 3 completed projects involving conservation/restoration of heritage or historic structures. Demonstrated experience in: • Lime mortar analysis and mix design validation • Stone and brick compatibility testing • Salt contamination assessment • Moisture Ingress studies • Non-Destructive Testing (NDT) methods • Material durability assessment Experience working with traditional materials commonly used in Sindh (lime plaster, surkhi, sandstone, burnt brick masonry, timber). Experience coordinating with accredited material testing laboratories.	08



<u>Note:</u>	CVs must include: • Academic qualifications • Professional registrations • Detailed project experience (with client name, role, duration, and value of project) • Contactable references
Note: <i>Minimum qualification marks are 70% in technical proposal.</i>	
Remuneration Type: Lump sum The single currency for price conversions is: PKR	





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SECTION 3. TECHNICAL PROPOSAL - STANDARD FORMS

[Comments in brackets] provide guidance to the shortlisted Consultants for the preparation of their Technical Proposals; they should be deleted from the Technical Proposals to be submitted.]

Refer to Reference Paragraph 3.4 of the Data Sheet for format of Technical Proposal to be submitted, and paragraph 3.4 of Section 2 of the RFP for Standard Forms required and number of pages recommended.

Form TECH-1.	Technical Proposal Submission Form
Form TECH-2.	Consultant's Organization and Experience.....
A - Consultant's Organization	
B - Consultant's Experience.....	
Form TECH-3.	Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be Provided by the PA
A - On the Terms of Reference	
B - On Counterpart Staff and Facilities.....	
Form TECH-4.	Description of Approach, Methodology and Work Plan for Performing the Assignment
Form TECH-5.	Team Composition and Task Assignments
Form TECH-6.	Curriculum Vitae (CV) for Proposed Professional Staff
Form TECH-7.	Staffing Schedule ¹
Form TECH-8.	Work Schedule





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FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address of PA] Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope¹.

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Consultant] along with name of Lead Partner²

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive. We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

1 [In case Paragraph Reference 1.2 of the Data Sheet requires to submit a Technical Proposal only, replace this sentence with: "We are hereby submitting our Proposal, which includes this Technical Proposal only."]

2 [Delete in case no association is foreseen.]





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For FTP Only

FORM TECH-2. CONSULTANT'S ORGANIZATION AND EXPERIENCE

A - Consultant's Organization

[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]





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B-Consultant's Experience

[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually or as a corporate entity or as one of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. Use 20 pages.]

Assignment name:	Approx. value of the contract (in current US\$ or Euro):
Country: Location within country:	Duration of assignment (months):
Name of PA:	Total No of staff-months of the assignment:
Address:	Approx. value of the services provided by your firm under the contract (in current US\$ or Euro):
Start date (month/year): Completion date (month/year):	No of professional staff-months provided by associated Consultants:
Name of associated Consultants, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):
Narrative description of Project:	
Description of actual services provided by your staff within the assignment:	

Firm's
Name _____





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FOR FTP ONLY

FORM TECH-3. COMMENTS AND SUGGESTIONS ON THE TERMS OF REFERENCE AND
ON COUNTERPART STAFF AND FACILITIES TO BE PROVIDED BY THE PA

A - On the Terms of Reference

[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to the point, and incorporated in your Proposal.]





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B-ONCOUNTER STAFF AND FACILITIES

[Comment here on counterpart staff and facilities to be provided by the PA according to Paragraph Reference 1.4 of the Data Sheet including: administrative support, office space, local transportation, equipment, data, etc.]





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**FORM TECH-4. DESCRIPTION OF APPROACH, METHODOLOGY AND
WORK PLAN FOR PERFORMING THE ASSIGNMENT**

(For small or very simple assignments the PA should omit the following text in Italic)

[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing.*

a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.

b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the PA), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.

c) Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]





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FORM TECH-5. TEAM COMPOSITION AND TASK ASSIGNMENT

Professional Staff				
Name of Staff	Firm	Area of Expertise	Position	Task Assigned





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FORM TECH-6. CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

1. **Proposed Position** *[only one candidate shall be nominated for each position]*: _____
2. **Name of Firm** *[Insert name of firm proposing the staff]*: _____

3. **Name of Staff** *[Insert full name]*: _____
4. **Date of Birth**: _____ **Nationality**: _____
5. **Education** *[Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]*: _____

6. **Membership of Professional Associations**: _____
7. **Other Training** *[Indicate significant training since degrees under 5 - Education were obtained]*: _____

8. **Countries of Work Experience**: *[List countries where staff has worked in the last ten years]*: _____

9. **Languages** *[For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]*: _____

10. **Employment Record** *[Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held, Salary Proof]*:

From [Year]: _____ To [Year]: _____

Employer: _____

Positions held: _____





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11. Detailed Tasks Assigned <i>[List all tasks to be performed under this assignment]</i>	12. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned <i>[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]</i> Name of assignment or project: _____ Year: _____ Location: _____ PA: _____ Main project features: _____ Positions held: _____ Activities: _____
---	---

12. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

Date: _____

[Signature of staff member or authorized representative of the staff]
Day/Month/Year

Full name of authorized representative: _____



FORM TECH-7. STAFFING SCHEDULE¹

N°	Name of Staff	Staff input (in the form of a bar chart) ²													Total staff-month input		
		1	2	3	4	5	6	7	8	9	10	11	12	n	Home	Field ³	Total
Foreign																	
1		[Home]															
		[Field]															
2																	
3																	
n																	
													Subtotal				
Local																	
1		[Home]															
		[Field]															
2																	
n																	
													Subtotal				
													Total				

- 1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).
- 2 Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.
- 3 Field work means work carried out at a place other than the Consultant's home office.

■ Full time input



Part time input



Section 4. Financial Proposal - Standard Forms

[Comments in brackets [] provide guidance to the shortlisted Consultants for the preparation of their Financial Proposals; they should be deleted from the Financial Proposals to be submitted.]

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided under para 14 of Section 2. Such Forms are to be used whichever is the selection method indicated in para. 3 of the Letter of Invitation.

Form Name	Title	Page No
FORM FIN-1	Financial Proposal Submission Form.	34
FORM FIN-2	Summary of Costs	35
FORM FIN-3	Breakdown of Costs By Activity.	36
FORM FIN-4	Breakdown of Remuneration	37
FORM FIN-5	Breakdown of Reimbursable Expenses	38



FORM FIN-1. FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: [Name and address of PA]

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures¹].

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 7 of the Data Sheet.

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below²:

Name and Address of Agents	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

-
- 1 Amounts must coincide with the ones indicated under Total Cost of Financial proposal in Form FIN-2.
2 If applicable, replace this paragraph with: "No commissions or gratuities have been or are to be paid by us to agents relating to this Proposal and Contract execution."



FORM FIN-2 SUMMARY OF COSTS

Sr No	Details	Unit	Total Cost (in Pak Rupees)
1			
2			
3			
	Total Costs of Financial Proposal (Including of all taxes and duties)		



FORM FIN-3 BREAKDOWN OF COSTS BY ACTIVITY

Group of Activities (Phase)	Short Description of activity
Cost Component	Costs [Indicate in Pak Rupees]
Remunerations	
Reimbursable Expenses	
Income Tax (If any)	
Subtotals	

Note:

1. Form FIN-3 shall be filled at least for the whole assignment. In case some of the activities require different modes of billing and payment (e.g.: the assignment is phased, and each phase has a different payment schedule), the Consultant shall fill a separate Form FIN-3 for each group of activities. For each currency, the sum of the relevant Subtotals of all Forms FIN-3 provided must coincide with the Total Costs of Financial Proposal indicated in Form FIN-2.
2. Names of activities (Phase) should be same as, correspond to the ones indicated in the second column of Form TECH-8.
3. Remuneration and reimbursable Expenses must respectively coincide with relevant Total Costs indicated in Forms FIN-4 and FIN-5



FORM FIN-4 BREAKDOWN OF REMUNERATION

Note information to be provided in this Form shall only be used to establish payments to the Consultants for possible additional services requested by the PA

Staff Name	Position	Staff-month rate
		[home]
		[Field]

Note:

1. Form FIN-4 shall be filled in for same Professional and support staff listed in Form TECH-7
2. Professional Staff should be indicated individually, Support staff should be indicated separately.
3. Positions of Professional Staff shall coincide with the ones indicated in FORM TECH-5
4. Indicate separate staff-month rate for home and field work.



FORM FIN-5 BREAKDOWN OF REIMBURSABLE EXPENSES

Note information to be provided in this Form shall only be used to establish payments to the Consultants for possible additional services requested by the PA

Sr #	Description	Unit	Unit Cost
1	Daily Allowance	Day	
2	Travelling	Trip	
3	Lodging / Boarding		
4	Communication		
5	Use of computers		
6	Laboratory Tests		
7	Drafting & Reproduction of reports		
8	Office rent, clerical assistance		



SECTION-5

**Terms of Reference
(TORs)**



OUTSOURCING OF CONSULTANCY SERVICES FOR INDEPENDENT THIRD-PARTY VALIDATION (TPV)

Development Scheme titled: "Restoration & Preservation of Shah Jahan Mosque at Thatta"
(ADP No.114 UID CTAAN-PP-21-0063)

The Culture, Tourism, Antiquities & Archives Department, Government of Sindh is implementing a development scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26. The intervention pertains to the conservation of one of the most significant heritage monuments of Sindh which is also on the tentative UNESCO World Heritage list since 1993. It is known for its stunning architecture, featuring 93 domes, extensive brickwork and intricate tile work making it a significant cultural and historical landmark.

The original scheme was approved by PDWP 23-12-2021 at a cost of Rs. 236.324 million. Afterward, the subject scheme was revised by PDWP forum at a cost of Rs. 769.588 million due to enhancement in the scope, variations in the quantities, addition of revenue component and provision of consultancy on remaining works of restoration & preservation of Shahjahan Mosque. The Culture Tourism Antiquities & Archives Department (CTA&AD) has submitted re-revised PC-I at a cost of Rs. 2,200.114 million.

During deliberations on the scheme, the PDWP observed that the revision involved a significant enhancement in scope and cost due to additional preservation and protection works for the historical mosque. Accordingly, while processing the scheme at PDWP level, the forum directed the Administrative Department to submit a summary to the Honourable Chief Minister, Sindh for apprising the competent authority of the revised scope of work and cost. The Honorable Chief Minister Sindh has approved as under:

"The Planning & Development Department may consider engaging a third-party expert to verify the work already completed and validate the necessity of additional items before the second revised PC-I is considered for approval".

Accordingly, Monitoring & Evaluation Cell (MEC) intends to outsource the consultancy services of a reputable Company/Firm/Organization possessing the relevant experience from market for Third Party Validation (TPV) of the subject selected ongoing scheme included in ADP 2025-26:

(Rs. In Millions)

S#	Department	ADP Gen Sr #	Name of Scheme	Location	Estimated Cost	Est. Exp. Upto Jun-25	Final Budget Allocation 2025-26	Releases 02-04-26	Exp. Upto 02-04-26
1	Culture, Tourism Antiquities & Archives Department Government of Sindh	114	Restoration & Preservation of Shah Jahan Mosque at Thatta (Revised on 03.06.23)	Ghorabari Thatta	769.588 M (C:761.398+R: 8.190)	289.437	50.00	50.00	49.977



1. PREAMBLE

1.1 The Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh (hereinafter referred to as the "Procuring Agency"), intends to engage a qualified Consulting Firm (hereinafter referred to as the "Consultant") to undertake Independent Third-Party Validation (TPV) of the above-referenced development scheme.

1.2 The engagement is pursuant to directions of the competent authority requiring independent verification of:

- (i) Works approved under Revised PC-I
- (ii) Works executed under the Revised PC-I and remaining work under revised PC-I.
- (iii) Necessity, justification and financial prudence of proposed additional scope prior to approval of further revision.

1.3 The Consultant shall perform services in strict compliance with:

- Sindh Public Procurement Rules 2010 (amended)
- PEC Act & Consultancy Regulations
- Sindh Financial Rules
- Applicable Government of Sindh Works & Services Rules
- Contract Conditions (FIDIC, where adopted)
- Approved PC-I, Technical Sanction, BOQs and Contract Documents
- CSR-2024
- International Conservation Standards (UNESCO / ICOMOS)

2. PURPOSE OF ASSIGNMENT

The purpose of this assignment is to ensure:

- a) Institutional accountability and transparency of public expenditure;
- b) Technical verification of executed works;
- c) Financial validation of payments and contractual compliance;
- d) Independent assessment of whether additional works are technically essential, financially justified and legally admissible.

The Consultant shall provide an impartial, evidence-based professional opinion to facilitate informed decision-making at PDWP/Competent Authority level.

3. SCOPE OF SERVICES

The Consultant shall undertake, but not be limited to, the following tasks:



3.1 Comprehensive Desk Review

The Consultant shall examine:

- Original PC-I, Revised PC-I, Re-Revised PC-I
- Technical Sanctions
- Detailed Estimates and BOQs
- Contract Agreement(s)
- Variation Orders
- Escalation Calculations
- IPCs, Final Bills and MBs
- Approved Drawings
- Method Statements
- Procurement Records
- Time Extension Approvals
- Claims & Dispute Records

A Compliance Matrix shall be prepared indicating deviations, irregularities, and procedural gaps.

3.2 Physical Verification & Measurement Audit

The Consultant shall:

- a) Conduct site inspections and physical verification of executed works.
- b) Re-measure quantities on statistically valid sampling basis (minimum 20% or as justified).
- c) Cross-verify MB entries with site measurements.
- d) Validate quantities against BOQs and approved drawings.
- e) Identify duplication, over-measurement or unexecuted paid items.
- f) Assessment of additional scope of work essentially required technically and financially.
- g) Conduct Hydrological study/Way Forward.

All measurements shall be properly documented, signed and geo-referenced.

3.3 Quality Assessment & Technical Testing

The Consultant shall assess quality of works using:

- Visual inspection
- Non-Destructive Testing (NDT)
- Material conformity testing
- Structural integrity assessment
- Brick, mortar and tile analysis (heritage compliance)
- Crack mapping and settlement evaluation
- Compliance with ASTM/BS/ACI/Eurocodes (as applicable)

Testing protocols shall comply with recognized international standards and PEC guidelines.



3.4 Financial & Procurement Review

The Consultant shall:

- a) Audit procurement process for compliance with SPPR 2010.
- b) Review bid evaluation procedure.
- c) Verify contractor eligibility and contract award compliance.
- d) Validate variation orders and additional items against contract clauses.
- e) Review escalation calculations under contract conditions.
- f) Verify financial progress vis-à-vis physical progress.
- g) Assess adherence to Sindh Financial Rules.

A Payment vs Physical Progress Validation Table shall be prepared.

3.5 Contractual Compliance Review

The Consultant shall review adherence to:

- FIDIC (if applicable)
- PEC Standard Contract Conditions
- Special Conditions of Contract
- Time Extension Clauses
- Liquidated Damages provisions
- Performance Security provisions

Non-compliances shall be clearly categorized and supported with documentary evidence.

3.6 Necessity Assessment of Additional Scope

The Consultant shall independently evaluate whether proposed additional items:

- a) Are technically essential for structural safety;
- b) Are required for heritage conservation;
- c) Are mandated under applicable codes;
- d) Avoid duplication of existing work;
- e) Provide measurable public benefit;
- f) Are financially justified under CSR-2024.
- g) Market rates/Rate analysis justified

Each proposed additional item shall be classified as:

- Essential
- Justified with modification
- Non-essential
- Redundant
- Not admissible under codal provisions



A Scope Justification Matrix shall be prepared.

3.7 Cost Impact & Rate Validation

The Consultant shall:

- Compare approved rates with CSR-2024.
- Validate rate analysis of non-schedule items and market rates
- Assess escalation legitimacy.
- Identify financial exposure due to scope changes.
- Quantify potential financial irregularities.

3.8 Time & Performance Analysis

The Consultant shall:

- Conduct Earned Value Analysis (EV, SPI, CPI).
- Review delay attribution.
- Validate time extension approvals.
- Assess contractor performance.

3.9 Risk & Sustainability Assessment

The Consultant shall evaluate:

- Structural safety risks
- Long-term maintenance needs
- Operational sustainability
- Environmental and HSE compliance
- Heritage preservation sustainability

4. DELIVERABLES

The Consultant shall submit the following:

4.1 Inception Report

- Detailed methodology
- Work plan
- Sampling strategy
- Testing plan
- Risk identification
- Reporting framework



4.2 Draft TPV Report

Including:

- Desk review findings
- Measurement validation
- Quality assessment
- Financial audit findings
- Contract compliance review
- Preliminary necessity assessment

4.3 Final TPV Draft

After incorporation of MEC feedback, including:

1. Executive Summary
2. Technical Compliance Matrix
3. Financial Validation Matrix
4. Contractual Compliance Assessment
5. Additional Scope Justification Matrix
6. Structural Safety Assessment
7. Rate & Cost Impact Analysis
8. Photographic & Geo-Referenced Evidence
9. Test Certificates
10. Clear Recommendations categorized as:
 - Immediate corrective actions before approval of under submission re-revised PC-I
 - Long-term sustainability measures

The Final Report shall explicitly conclude:

- Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost.
- Whether additional works proposed under Re-Revised PC-I are technically justified.
- Whether financial implications are reasonable and codally compliant.
- Whether approval, modification or rejection of revised PC-I is recommended and to what extent.

-Executive presentation of whole TPV activity

-Video Evidence: Documentary of assignment to 5-10 minutes



5. REPORTING REQUIREMENTS

Reporting shall strictly follow the structure provided under Special Conditions of Contract TPV Deliverable Reports

Payment Milestones:

- 10% – Upon approval of Inception Report
- 30% – Upon submission of 1st Draft TPV Report
- 30% – Upon approval of Final TPV Draft
- 30% – Upon approval of Final Report documentary & Satisfactory briefing along with all tests and related reserves.

6. TEAM COMPOSITION

The Consultant shall provide, at minimum:

- Team Leader (PEC or PCATP Registered, 12-15 years' experience)
- Structural Engineer
- Conservation Architect (heritage experience mandatory)
- Quantity Surveyor
- Financial & Procurement Specialist
- Monitoring & Evaluation Expert
- Materials Engineer

All key staff must comply with eligibility and qualification criteria as per RFP Consultant Eligibility & Technical Evaluation Criteria

7. ETHICS, INDEPENDENCE & LIABILITY

The Consultant shall:

- Submit No-Conflict of Interest Certificate.
- Sign Integrity Pact (SPPR Rule 89).
- Maintain professional indemnity coverage.
- Ensure impartiality and independence.
- Maintain confidentiality of all records.

Failure to disclose conflict shall result in disqualification or termination or legal action as per rules

8. PERFORMANCE SECURITY

The selected Consultant shall submit Performance Security as per RFP Data Sheet prior to signing of contract.



9. DURATION

Total assignment duration: 03 Months

Mobilization: Within 03 days of contract signing.

10. LEGAL STATUS OF REPORT

The TPV Report shall constitute:

- An independent professional technical opinion.
- A supporting document for PDWP/Competent Authority decision.
- A record for audit and accountability purposes.

The Consultant shall remain responsible for accuracy, integrity and professional validity of conclusions.



SECTION-6

II. General Conditions of Contract

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) "Applicable Law" means the Sindh Public Procurement Act, thereunder Rules 2010.
- (b) "Procuring Agency PA" means the implementing department which signs the contract
- (c) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) "Contract" means the Contract signed by the Parties and all the attached documents listed in its Clause 1, that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (f) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) "Foreign Currency" means any currency other than the currency of the PA's country.
- (h) "GC" means these General Conditions of Contract.
- (i) "Government" means the Government of Sindh.
- (j) "Local Currency" means Pak Rupees.
- (k) "Member" means any of the entities that make up the joint venture/consortium/association, and "Members" means all these entities.
- (l) "Party" means the PA or the Consultant, as the case may be, and "Parties" means both of them.



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- (m) "Personnel" means persons hired by the Consultant or by any Sub-Consultants and assigned to the performance of the Services or any part thereof.
 - (n) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.
 - (o) "Services" means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of References.
 - (p) "Sub-Consultants" means any person or entity to whom/which the Consultant subcontracts any part of the Services.
 - (q) "In writing" means communicated in written form with proof of receipt.

1.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3 Language

This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

1.4.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5 Location

The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the PA may approve.

1.6 Authority of Member in Charge

In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.



**1.7 Authorized
Representatives**

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC.

**1.8 Taxes and
Duties**

The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

**1.9 Fraud and
Corruption**

A. If the PA determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in SPPR 2010.

Any personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.

Integrity Pact

B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and (c).



1. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

- 2.1 Effectiveness of Contract** This Contract shall come into effect on the date the Contract is signed by both Parties or such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.
- 2.2 Commencement of Services** The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.
- 2.3 Expiration of Contract** Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.
- 2.4 Modifications or Variations** Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- 2.5 Force Majeure** The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.
- 2.5.2 No Breach of Contract** The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
- 2.5.3 Extension of Time** Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 2.5.4 Payments** During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

2.6 Termination

2.6.1 By the PA

The PA may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 2.6.1. In such an occurrence the PA shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).

- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PA may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the PA, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PA, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 2.6.2:

- (a) If the PA fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- (b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (d) If the PA fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.



**2.6.3 Payment
upon
Termination**

Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PA shall make the following payments to the Consultant:

- (a) payment pursuant to Clause GC 6 for Services satisfactorily performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

2. OBLIGATIONS OF THE CONSULTANT

3.1 General

**3.1.1 Standard of
Performance**

The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PA, and shall at all times support and safeguard the PA's legitimate interests in any dealings with Sub-Consultants or third Parties.

**3.2 Conflict of
Interests**

The Consultant shall hold the PA's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

**3.2.1 Consultants not to
Benefit from
Commissions,
Discounts, etc.**

The payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional payment.

**3.2.2 Consultant and
Affiliates not to be
Otherwise
Interested in
Project**

The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub-Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.



- 3.2.3 **Prohibition of Conflicting Activities** The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.
- 3.3 **Confidentiality** Except with the prior written consent of the PA, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
- 3.4 **Insurance to be Taken Out by the Consultant** The Consultant (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PA, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PA's request, shall provide evidence to the PA showing that such insurance has been taken out and maintained and that the current premiums have been paid.
- 3.5 **Consultant's Actions Requiring PA's Prior Approval** The Consultant shall obtain the PA's prior approval in writing before taking any of the following actions:
- (a) entering into a subcontract for the performance of any part of the Services,
 - (b) appointing such members of the Personnel not listed by name in Appendix C, and
 - (c) any other action that may be specified in the SC.
- 3.6 **Reporting Obligations**
- (a) The Consultant shall submit to the PA the reports and documents specified in (PA may insert appendix) hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
 - (b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.
- 3.7 **Documents Prepared by the Consultant to be the Property of the PA**
- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PA, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PA, together with a detailed inventory thereof.
 - (b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SC.



3.8 Accounting, Inspection and Auditing

3.8.1 The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.

3.8.2 The Consultant shall permit, and shall cause its Sub-consultants to permit, the PA and/or persons appointed by the PA to inspect its accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PA if requested by the PA. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PA's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PA's prevailing sanctions procedures.).

3. CONSULTANT'S PERSONNEL

4.1 Description of Personnel

The Consultant shall employ and provide such qualified and experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Appendix C. The Key Personnel and Sub-Consultants listed by title as well as by name in Appendix C are hereby approved by the PA.

4.2 Removal and/or Replacement of Personnel

(a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.

(b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the PA.

(c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.



4. OBLIGATIONS OF THE PA

- 5.1 **Assistance and Exemptions** The PA shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.
- 5.2 **Change in the Applicable Law Related to Taxes and Duties** If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 (a) or (b), as the case may be.
- 5.3 **Services and Facilities** The PA shall make available free of charge to the Consultant the Services and Facilities listed under Appendix F.

5. PAYMENTS TO THE CONSULTANT

- 6.1 **Security** The consultant has to submit bid security and the performance security at the rate mention in SC.
- 6.2 **Lump-Sum Payment** The total payment due to the Consultant shall not exceed the Contract Price which is an all-inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.
- 6.3 **Contract Price** The price payable in Pak Rupees/foreign currency/ is set forth in the SC.



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| 6.4 Payment for Additional Services | For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E. |
| 6.5 Terms and Conditions of Payment | Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due. |

6. GOOD FAITH

- | | |
|-----------------------|---|
| 7.1 Good Faith | The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract. |
|-----------------------|---|

7. SETTLEMENT OF DISPUTES

- | | |
|--------------------------------|---|
| 8.1 Amicable Settlement | The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation. |
| 8.2 Dispute Resolution | Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the SC. |



III. Special Conditions of Contract

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
{1.1}	Sindh Public Procurement Act and Sindh Public Procurement Rules 2010 (amended up to date). (b) "Procuring Agency PA" means Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh. (r) "Project" means "Outsourcing of consultancy services for Third Party Validation of Development Scheme titled "Restoration & Preservation of Shah Jahan Mosque at Thatta" (ADP No.114 UID CTAAN-PP-21-0063) 2025-26
1.3	The language is English.
1.4	The addresses are: Procuring Agency: Director General (MEC) Monitoring & Evaluation Cell, P& D Department, Room No. 414, 3rd Floor, Tughlaq House, Sindh Secretariat No.2, Karachi. Tel. No. 021-99211418 Email: dg@mecsindh.gov.pk and <i>[Insert Consultant's name]</i> ("the Consultant") having its principal office located at following address: Attention:----- Address:----- Tel No.----- Fax No.----- E-mail:-----



Special Condition of Contract

1.6	{ Lead Partner [insert name]} In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA. Note: If the Consultant consists only of one entity, this Clause SC 1.8 should be deleted from the SC.
1.7	The Authorized Representatives are: <u>Designation & Address of Official from Procuring Agency:</u> Director General (MEC) Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh Room No. 414, 3rd Floor, Tughlaq House, Sindh Secretariat No.2, Karachi. Tel. No. 021-99211418 Email: dg@mecsindh.gov.pk Name/Designation & Address from the Consultant: _____
1.8	The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.
1.9	Successful Consultant under take to sign on the Integrity Pact attached in bidding document



Special Condition of Contract

2.1	The date on which this Contract shall come into effect is the date when the Contract is signed by both parties.
2.2	The Consultant shall commence the Services within three (03) days after the effective date i.e. the date of signing of Contract Agreement.
2.3	For Completion of services the time period after commencement of services shall be 03 months
2.6	The Monitoring & Evaluation Cell, P&D Department, Government of Sindh, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience through one (1) month notice period.
3.1	OBLIGATIONS OF CONSULTANT 1. The Supplier shall perform the Services and carry out their obligations mentioned in Section V (Terms of Reference) with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. 2. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the MEC, and shall at all times support and safeguard the MEC's legitimate interests in any dealings with Sub-Consultants or third Parties. 3. The Supplier shall hold the MEC's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests. 4. The Supplier shall submit to the MEC the reports and documents for services rendered in the form, in the numbers and within the time periods set forth. 5. The Supplier shall keep accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.



Special Condition of Contract

5.1	Assistance and Exemptions (a) The PA shall make available following inputs and facilities to the consultants i.e. 1. Shall provide necessary liaison and access to the relevant record/data available with GOS, P&D Department (MEC) for the completion of their assignment. 2. Shall assign qualified technical counterparts from its staff for the purpose of the liaison. 3. The coordination shall involve the departments and agencies include (i) Monitoring & Evaluation Cell (MEC), P&D Department, (ii) Concerned Administrative Deptt., Govt of Sindh & (iii) Executing Agency. 4. This list if warranted may be supplemented subsequently. (b) Other assistance and exemptions to be provided by the PA are: <u>NONE</u>
6.1	- After publishing of award of contract the successful consultant will be required to submit performance security at the rate 3% of total contract amount in form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee from any scheduled bank in Pakistan, drawn in favour of DDO, MEC, P&D Deptt, Govt: of Sindh on the day of contract signing. - The validity of performance security shall extend at least 90 days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency -Kindly note no Insurance Guarantee will be accepted by Procuring Agency
6.3	The total contract amount in Pak Rupees is Rs. _____/- in words (_____ only).
6.5	Terms and Conditions of Payments -The Consultant shall submit the documentary evidence about the complete detail of Services performed along with the payment Invoice(s) -Invoices will be in Pak Rupees and should be in the name of Director General (MEC) -Tax shall be deducted/withheld as per applicable sales tax and income tax law



- Payment against deliverables shall be made according to following schedule

S.#.	Deliverables Milestone	Percent(%)of Contract Amount to be paid to Supplier
1	Inception Report	10 % of lump-sum amount
2	1 st Draft TPV Report	30 % of lump-sum amount
3	Final TPV Draft	30 % of lump-sum amount
4	Final Report documentary & satisfactory briefing	30 % of lump-sum amount

8.2

Resolution of Disputes

-The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

-In case of any dispute regarding services, the decision of the Monitoring & Evaluation Cell, P&D Department, Government of Sindh shall be final & binding.

-Disputes shall be settled amicably or through arbitration Act of 1940.

Liquidated Damages

If the Supplier fails to deliver the required services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.



9. Reporting Requirements

-The firm shall submit Reports that have to be authorized and approved by Director General Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh as per following schedule.

Sr #	Description of Services/Deliverable Reports (No of copies)	Time Frame	Payment Schedule
1	<u>Inception Report</u> Monitoring Frame Work, Operation Plan and validating Tools: - Detailed methodology - Work plan - Sampling strategy - Testing plan - Risk identification - Reporting framework (03 copies)	Within 15-20 days of Effectiveness of the Contract.	10%-----Upon approval of Inception Report
2	Feedback from MEC	Within 10 days	-
3	<u>1st Draft TPV Report</u> - Desk review findings - Measurement validation - Quality assessment - Financial audit findings - Contract compliance review - Preliminary necessity assessment (03 copies)	Within 15-20 days of feedback from MEC on Inception Report	30% -----Upon submission of Draft TPV Report
4	Feedback from MEC	Within 15-20 days	



5	Final TPV Draft After incorporation of MEC feedback, including: 1. Executive Summary 2. Technical Compliance Matrix 3. Financial Validation Matrix 4. Contractual Compliance Assessment 5. Additional Scope Justification Matrix 6. Structural Safety Assessment 7. Rate & Cost Impact Analysis 8. Photographic & Geo-Referenced Evidence 9. Hydrological study & way forward 10. Test Certificates 11. Clear Recommendations categorized as: • Immediate corrective actions before approval of under submission re-revised PC-I • Long-term sustainability measures The Final Report shall explicitly conclude: • Whether completed works conform to Revised PC-I in terms of quantity, quality and Cost. • Whether additional works are technically justified. • Whether financial implications are reasonable and codally compliant. • Whether approval, modification or rejection of re-revised PC-I is recommended and to what extent. -Executive presentation of whole TPV activity. Video Evidence: Documentary of assignment to 5-10 minutes (05 copies)	Within 15-20 days of feedback from MEC on Draft TPV Report	30% -----Upon approval of 1st Draft Final TPV Report
6	Final Report, documentary & satisfactory briefing along with all tests and related reserves	Within 10 days	30% -----Upon approval of Final TPV Report
		Total 03 Months	



INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

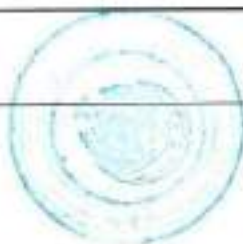
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] 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 right 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 Supplier/Contractor/Consultant] 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] 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]

[Supplier /Contractor/Consultant]



CONTRACT AGREEMENT

THIS CONTRACT ("Contract") is entered into this *[insert starting date of assignment]*, by and between *[insert PA's name]* ("the PA") having its principal place of business at *[insert PA's address]*, and *[insert Consultant's name]* ("the Consultant") having its principal office located at *[insert Consultant's address]*.

WHEREAS, the PA wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

- 1. Services**
- (i) The Consultant shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("the Services").
 - (ii) The Consultant shall provide the reports listed in Annex B, "Consultant's Reporting Obligations," within the time periods listed in such Annex, and the personnel listed in Annex C, "Cost Estimate of Services, List of Personnel and Schedule of Rates" to perform the Services.

- 2. Term**
- The Consultant shall perform the Services during the period commencing *[insert start date]* and continuing through *[insert completion date]* or any other period as may be subsequently agreed by the parties in writing.

- 3. Payment**
- A. Ceiling
- For Services rendered pursuant to Terms of Reference and Scope of Services, **Annex A**, the PA shall pay the Consultant an amount not to exceed *[insert amount]*. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.

- B. Payment Conditions
- Payment shall be made in *[Pak Rupees]*, no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in paragraph 4 of agreement.



4. Project Administration	A. <u>Coordinator</u> The PA designates Director General, Monitoring Evaluation, Planning & Development, Department, Government of Sindh as PA's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA. B. <u>Timesheets</u> During the course of their work under this Contract the Consultant's employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator. C. <u>Records and Accounts</u> The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.
5. Performance Standard	The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PA considers unsatisfactory.
6. Confidentiality	The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA's business or operations without the prior written consent of the PA.
7. Ownership of Material	Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents and software
8. Consultant Not to be Engaged in Certain Activities	The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services.
9. Insurance	The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipment's.

10. Assignment

The Consultant shall not assign this Contract or Subcontract any portion thereof without the PA's prior written consent.

**11. Law
Governing
Contract and
Language**

The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English.

**12. Dispute
Resolution**

Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written

For and on behalf of the PA

Signed by _____
Name _____
Assistant Director Finance,
Monitoring & Evaluation Cell,
Planning & Development Department,
Government of Sindh
CNIC No _____

(Seal)

For and on the behalf of the Consultant

Signed by _____
Name _____
Title: _____
CNIC No _____

(Seal)

Witness for the PA

Signed by _____
Name _____
Title: _____

CNIC No _____

(Seal)

Witness for the Consultant

Signed by _____
Name _____
Title: _____
CNIC No _____

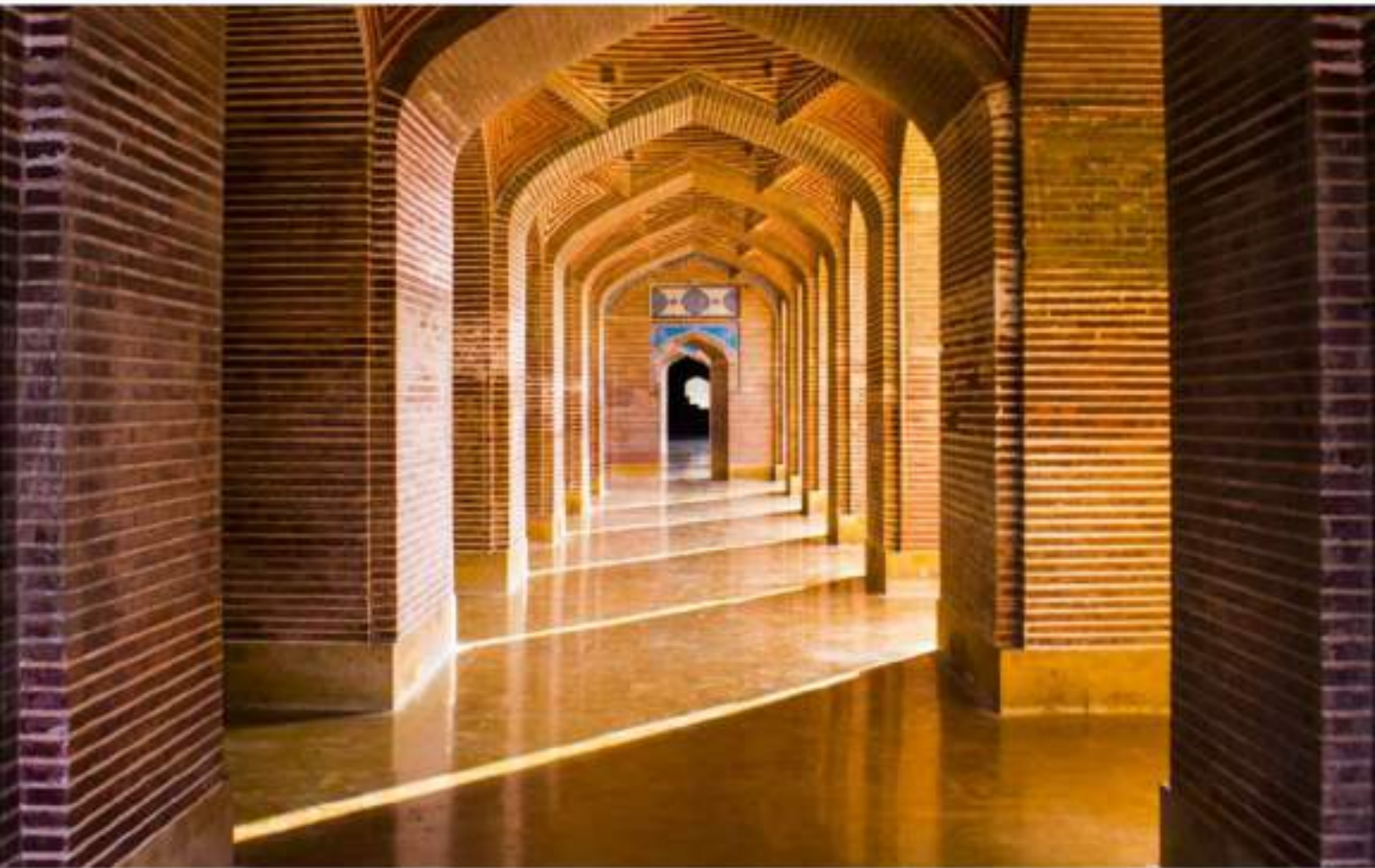
(Seal)





**PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI**

Technical Proposal



**CONSULTANCY SERVICES FOR
THIRD PARTY VALIDATION
OF RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA**



HABIB FIDA ALI, Architects



**CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF
SHAH JAHAN MOSQUE AT THATTA**

Technical Proposal

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- 2. Letter of Association**
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 - 1.3 PEC / PCATP Registration Certificate (Attached)
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 - 1.7 Audited Financial Statements - Last Three years ($\geq$ PKR 25 Million Average Turnover) (Attached)
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**TECHNICAL PROPOSAL SUBMISSION
FORM**

No. ENSIBO/DBD/W&S/1036/26

April 17, 2026

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh Room
414, 3rd Floor, Tughlaque House
Sindh Secretariat No. 02,
Karachi

Subject: **TECHNICAL PROPOSAL SUBMISSION FORM**
CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF SHAH JAHAN MOSQUE AT
THATTA

Dear Sirs:

We, the undersigned, offer to provide the consulting services for **Consultancy Services for Third Party Validation of Restoration and Preservation of Shah Jahan Mosque at Thatta** in accordance with your Request for Proposal and our Proposal.

We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with M/s. Habib Fida Ali.

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

We remain,

Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: Zulfiqar Ali Mirjat

Director Business Development

Name of Consultant (company's name or JV's name): Ensibo Pvt. Ltd.

In the capacity of: Director Business Development

Address: Bungalow No. 79B, Circular Street, Phase-II, DHA, Karachi, info@ensibo.com.pk

LETTER OF ASSOCIATION

HABIB FIDA ALI

- ARCHITECTURE
- INTERIORS
- URBAN DESIGN
- PROJECT MANAGEMENT

No.HAF/01/2026

Date: April 20, 2026

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh Room
414, 3rd Floor, Tughlaque House
Sindh Secretariat No. 02,
Karachi

Project: CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF RESTORATION AND PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA

Subject: Letter of Association

Dear Sir,

We, **Habib Fida Ali**, are pleased to confirm our association as JV Member with **M/s. ENSIBO Private Limited., Karachi** for subject assignment.

We acknowledge that **M/s. ENSIBO Private Limited., Karachi** will be the lead firm and we will work closely with them to ensure that all necessary resources and management support are provided to achieve the objective of the assignment.

Thanking You.

Yours truly,



For Habib Fida Ali

Name: Adil Keral
Designation: Partner

**MANDATORY
COMPLIANCE DOCUMENTS**

***SECP Incorporation Certificate
(Attached)***



A028977

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

COMPANY REGISTRATION OFFICE,
LAHORE

CERTIFICATE OF INCORPORATION

[Under section 32 of the Companies Ordinance, 1984 (XLVII of 1984)]

Corporate Universal Identification No. 0107967

I hereby certify that ENSIBO (PRIVATE) LIMITED is this day incorporated under the Companies Ordinance, 1984 (XLVII of 1984) and that the company is limited by shares.

Given under my hand at Lahore this Twenty Eighth day of April, Two Thousand and Seventeen.

Incorporation fee Rs. 2000.0/= only




(SABOOH ISRAR)
Deputy Registrar
Lahore

NO.ARL/

27985

Date.

28/4/2017



FIRM REGISTRATION

P651121

03 MAY 2018

Rupees 50

03 MAY 2018

REGISTER OF FIRMS
FIRM NO. 2012-13/0435

NAME: M/S. HABIB FIDA ALI
BUSINESS: ARCHITECTURE, INTERIOR, URBAN DESIGN AND PROJECT MANAGEMENT AND ITS ALLIED ACTIVITIES

NO. OF ENTRY	DATE OF ENTRY	NATURE OF ENTRY	REMARKS
01	03-12-2012	Principal Place:- House No.4, Ch. Khaliq-uz-Zaman Road, Karachi.	
02	-do-	Other Place:- NIL.	
03	-do-	Partners and their Addresses:- 1. Habib Fida Ali S/O Mr. Fida Ali Yousuf Ali House No.4, Ch. Khaliq-uz-Zaman Road, Karachi. 2. Mr. Adil Shabbir Keral S/O Mr. Shabbir Hussain Keral House No.81, F-7 Block 7, Clifton, Karachi. 3. Ms. Farhana Adil Keral W/O Mr. Adil Shabbir Keral House No.81, F-7 Block 7, Clifton, Karachi. Mr. Taufiq Hussain Zamindar S/O Mr. Fekhruddin Zamindar Flat No.C-6, Kehkashan Square Apartment, Block 5, Clifton, Karachi. All Joined on:- 01-12-2012. Duration of Partnership:- 'AT WILL'. Sd/- (JUNAID AHMED) REGISTRAR OF FIRMS FOR KARACHI.	
05	09-05-2018	Partner Habib Fida Ali S/O Mr. Fida Ali Yousuf Ali, died on 07-01-2017.	

TRUE COPY

REGISTRAR OF FIRMS
KARACHI

(JUNAID AHMED)
REGISTRAR OF FIRMS FOR KARACHI.

***PEC / PCATP Registration Certificate
(Attached)***

PAKISTAN ENGINEERING COUNCIL

Registration No: **CONSULT/1874**

Date of Registration: **21-06-2017**



Serial No
PEC-4A

17007

CERTIFICATE OF REGISTRATION OF PAKISTANI CONSULTING ENGINEER

(UNDER PAKISTAN ENGINEERING COUNCIL ACT 1976)

This is to certify that M/s **ENSIBO (PVT) LTD** Address **54-ABUBAKAR BLOCK, NEW GARDEN TOWN, LAHORE** have been registered as Consulting Engineers at Serial No **CONSULT/1874** of the Register of Pakistan Engineering Council with following particulars:-

Type of Ownership (021,022,023,024) **(PRIVATE LIMITED COMPANY)**

Field of Specialization

(Project-profile Code Nos.) **1201,1202,1203,1204(i),1205(i)(iii)(iv)(v)(vi),1206,1208(ii),1210,1215(iii),1216,1218,1220,1222,1226,1227,1231,1235,1236**
(EIGHTEEN ONLY)
(FOR CIVIL, ELECT, MECH & INDUS ENGG WORKS ONLY)

SERVICE CODES:

0501,0502,0503,0504,0505,0506,0507,0508,0509,0510,0511,0515,0516,0517,0518,0532,0533,0534,0535,0537,0538,0539,0541,0542,0543,0544,0546,0547,0548,0549,0550,0563,0571,0572(THIRTY-FOUR ONLY) (FOR CIVIL, ELECT, MECH & INDUS ENGG WORKS ONLY)

Date of Issue:
12/12/2025



Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This Certificate of Registration shall expire on **30th June 2026** and will be renewed on payment of the required fee before **31st July, 2026**.
2. Description of project profile codes is shown on reverse.



Pakistan Council of Architects and Town Planners (PCATP)



Head Office: Ummen Center, 1st Floor, Office No. 7-11, D-11 Markaz, Islamabad, Postal Code: 45200.
Tel: 001-8155552-4 Email: registration@pcatp.org.pk Web: www.pcatp.org.pk

PAKISTAN COUNCIL OF
ARCHITECTS AND TOWN PLANNERS
(INCORPORATED IN 1963)

NO. PCATP/FIRMS-REG/FA/01598/2015/2025
Dated: Oct 13, 2025

FIRM RENEWAL CERTIFICATE

This is to certify that **M/s. Habib Fida Ali (FA/01598/2015/CATEGORY A-1)** have paid the prescribed renewal Fee for the Year 2026 and their registration as Registered Architectural Firm with this Council has been Renewed Up to December 31, 2028


Ar. Muhammad Irfan Lang
Registrar

Seal



Receipt No.88320 dated, October 10, 2025



Pakistan Council of Architects and Town Planners

This is to certify that

M/s. Habib Fida Ali

is registered in the
Category No Limit

as a Firm with the Council to perform all the
Architectural professional works as defined in Section 2(j) of
Pakistan Council of Architects and Town Planners Ordinance (IX of 1983).
11th day of May, 2015

In witness whereof the Common Seal has been
hereunto affixed by authority of the Council on the



Tahira S. Raza
Registrar

Signature
Chairman

Registration No.

FA/01598/2015/Category-No Limit

Validity of registration expires on 31st December (see overleaf)



SBCA CERTIFICATE



**Sindh
Building Control
Authority**

Civic Centre, Amnato University Road,
Gulshan-e-Iqbal, Karachi-5(Pakistan)
Phone: Tel: 021-9923029
Fax: 021-99230126
www.sbca.gov.pk

RENEWAL OF ARCHITECT LICENSE
(No. AL-01-640)

*Under the policy for renewal of licenses approved by the authority
Under Section 4 of the SBCO 1979 as amended up-to-date,*

The Architect License granted to
"Ar. Adil Shabbir Kerai S/o Shabbir G.Kerai"
to act as a licensed;

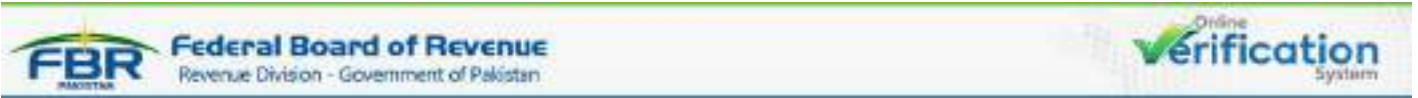
"ARCHITECT"

*is hereby renewed upto 31st December 2027,
on the terms & conditions of the original license.*


NADRA JAWED
Deputy Director
Licensing & Record, S.B.C.A.
2/01/2025

No. SBCA/DD/Lic. & Rec./2025/ 01 Dated: 2/01/2025.

***FBR & SRB Active Taxpayer
Certificates (Attached)***



Registration No 7482821
Reference No 7482821-5
Registered for Sales Tax No
Name ENSIBO (PRIVATE) LIMITED
Category Company formed and registered under the Companies Ordinance, 1984 or any other law repealed thereunder
PP/REG/INC No. 0107967
Email oma****-la***k
Cell 00923**469**72
Address 54 ABUBAKAR BLOCK, NEW GARDEN TOWN, LAHORE, Lahore Gulberg Town
Registered On 17-MAY-2017
Tax Office CTO LAHORE
Registration Status Income Tax: Active

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	ENSIBO (PRIVATE) LIMITED	54 ABUBAKAR BLOCK, NEW GARDEN TOWN, LAHORE, Lahore Gulberg Town	711000-Professional, scientific and technical activities/Architectural and engineering activities and related technical consultancy/Architectural and engineering activities and related technical consultancy



GOVERNMENT OF SINDH



SINDH REVENUE BOARD

SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011, 2022

Sindh Sales Tax Registration No.:	<u>S7482821-5</u>		
Name of the Registered Person:	<u>ENSIBO (PRIVATE) LIMITED</u>		
Business Name (s):	<u>ENSIBO (PRIVATE) LIMITED</u>		
Tariff Heading & Principal Service:	<u>833: ENGINEERING SERVICES</u>		
Tariff Heading & Other Taxable Services:	<u></u>		
CNIC / Reg. or Inc. Number:	<u>0107967</u>	Status:	<u>COMPANY-(PRIVATE LTD.)</u>
Address:	<u>PLOT NO. 79B,CIRCULAR STREET,PHASE-II,DEFENCE HOUSING AUTHORITY,KARACHI,</u> <u>DISTT:KARACHI,SINDH</u>		
Phone No.:	<u>+92,21,5890061</u>	E-mail:	<u>taimoor8244@gmail.com</u>
Date of Issue of this Certificate:	<u>24-SEP-2025</u>		

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 04 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on



RGCRT-092025-8458207-0



FBR Certificates

FBR
PAKISTAN

Revenue Division
Federal Board of Revenue
Government of Pakistan

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN: 4105211-7

Category: AOP

Status: RESIDENT

Reg. / Inc No.: 2012-13/0435 Reg. / Inc Date: 03-DEC-2012

Name: HABIB FIDA ALI

Address: HOUSE NO.4, CH. KHALIQ-UZ-ZAMAN ROAD, KARACHI, DISTT: KARACHI, SINDH

Principal Activity: OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Registered for: Income Tax w.e.f 06-FEB-2013

(SERVICES)

Representative's CNIC/ NTN: 0024403

Name: ADIL S. KERAL

Email Address: arifslimendivya@gmail.com

Tax Office: RTO-I KARACHI

Business Name: 1) HABIB FIDA ALI
HOUSE NO.4, CH. KHALIQ-UZ-ZAMAN ROAD, KARACHI, KARACHI, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, notices, letter heads, advertisements etc. and all correspondence made with the tax departments.

RGCRIT-022013-29604974-7

Date of Printing: 07-FEB-2013

PARTNER IN PROGRESS ►► www.fbr.gov.pk helpdesk@fbr.gov.pk 8800 00 227, 051 111 227 227

SRB Certificates



GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Sindh Sales Tax Registration Certificate

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011 read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

4105211-7

Sindh Sales Tax Registration No. _____

Name: **HABIB FIDA ALI**

Business / Firm / Company Name: **HABIB FIDA ALI**

Description and Tariff heading of the Principal Service Activity: **ARCHITECTS OR TOWN PLANNERS**

Individual / AOP / Company: **AOP**

CNIC / Firm Reg. / Company Inc. Number: **2012-13/0435**

Business Address: **4, CH. KHALIQ-UZ-ZAMAN ROAD, KARACHI**

Effective Date of Registration: **06/05/2016**

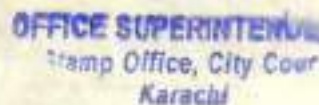
Date of Issue: **10/16/2017**

Signed: _____

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on.

SRB Generating Revenue for People

***Affidavit regarding Non-Blacklisting
and Litigation-Free Status ((Attached))***



01-04-2026



Please write below true line

You can verify your Stamp paper by scanning the QR code or online at www.astampsgoappk using "Verification Through Web".

I, Zulfikar Ali, muslim, adult do hereby state on solemn affirmation as under:

- 1) That I am the deponent of this affidavit.
- 2) That the Firm, M/s. Ensibo Private Ltd. is located at Plot No. 79b, Circular Street, Phase-II, Defence Housing Authority, Karachi, Distt: Karachi, Sindh.
- 3) That the above-mentioned Firm is not defaulter in income tax payment nor of any financial institution and is not blacklisted by any Government / Semi Government / Autonomous Body.
- 4) That the above-mentioned Firm has not been blacklisted and has not entered into litigation / arbitration with any of its Client / PEC.
- 5) That the staff members proposed to be assigned to the project have not been disqualified / blacklisted.
- 6) That the penalty has not been imposed by any Organization
- 7) That the information provided for consultancy services is correct and valid and can be verified by the Employer.
- 8) That whatever has been stated above is true and correct to the best of my knowledge and belief.

April 20, 2026

***Declaration of No Conflict of Interest
(Attached)***

No. ENSIBO/DBD/W&S/1036A/26

24th October 2025

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh Room
414, 3rd Floor, Tughlaque House
Sindh Secretariat No. 02,
Karachi

Project: **CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF RESTORATION AND PRESERVATION OF SHAH JAHAN MOSQUE AT THATTA**

Subject: **No Conflict of Interest**

Dear Sir,

This is to certify that:

1. **M/s. ENSIBO Pvt. Ltd.**, including its affiliates, associates, and subsidiaries, has **no conflict of interest** in relation to the subject project being procured by the Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh.
2. Neither the firm nor any of its affiliates has been engaged in any past or present assignments that may conflict with the subject consultancy project.
3. The firm undertakes that it shall avoid any situation that could compromise its independence or create a conflict of interest during the execution of the assignment.
4. The firm further certifies that it will immediately inform the Procuring Agency if any potential conflict of interest arises during the course of the assignment.

This certificate is issued in compliance with the eligibility requirements of the Request for Proposal (RFP) and is true to the best of our knowledge and belief.

Zulfiqar Ali
Director
M/s. ENSIBO Pvt. Ltd.

Declaration of No Conflict of Interest

We, **Habib Fida Ali Architects (HFA)**, hereby declare that we have no conflict of interest in undertaking the assignment for **Consultancy Services for Third Party Validation (TPV) of the Restoration and Preservation of Shah Jahan Mosque, Thatta**.

We confirm that neither the firm nor any of its partners, associates, or proposed team members has any direct or indirect financial, professional, or personal interest in the execution of the restoration works being carried out at the Shah Jahan Mosque that could influence or compromise the objectivity, impartiality, or independence required for this assignment.

We further declare that:

- We are not engaged with any contractor, subcontractor, or supplier involved in the subject project.
- We have no relationship with the Client or implementing agency that may create a conflict.
- We will immediately disclose any potential conflict if it arises during the assignment.

We undertake to maintain full professional independence, integrity, and transparency throughout the project.

This declaration is true and correct to the best of our knowledge.



Adil Kerai

Partner

M/s Habib Fida Ali, Architects



***Audited Financial Statements - Last
Three years ($\geq$ PKR 25 Million Average
Turnover) (Attached)***

FINANCIAL STATEMENTS

**ENSIBO (PVT) LIMITED
FOR THE YEAR ENDED 30TH JUNE, 2025**

INDEPENDENT AUDITOR'S REPORT **To the members of ENSIBO (PVT) LIMITED**

Report on the audit of the Financial Statements

Opinion

We have audited the annexed financial statements of **ENSIBO (PVT) LIMITED** ("the Company"), which comprise the statement of financial position as at 30 June 2025, and the statement of profit or loss, the statement of comprehensive income, the statement of changes in equity, the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, statement of profit or loss, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at 30 June 2025 and of the profit, the comprehensive income, the changes in equity and its cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants* as adopted by the Institute of Chartered Accountants of Pakistan ("the Code") and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 (XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters



related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of profit or loss, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no Zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner on the audit resulting in this independent auditors' report is
Abdul Waheed

Lahore,
Dated: October 12, 2025



Abdul Waheed & Co
Chartered Accountants



ENSIBO (PVT) LIMITED
STATEMENT OF FINANCIAL POSITION AS ON JUNE 30,2025

PROPERTY AND ASSETS	Note	2025 (Rupees)	2024 (Rupees)
NON CURRENT ASSETS			
Property, Plant and Equipment	4	153,969,334	125,452,716
CURRENT ASSETS			
Stocks & Stores	5	22,560,320	20,320,140
Trade Debtors	6	26,895,455	25,345,550
Advances , Deposits and Prepayments		86,954,560	85,779,421
Cash and bank balances	7	3,006,845	2,785,450
		139,417,180	134,230,561
		293,386,514	259,683,277
CAPITAL AND LIABILITIES			
Share capital	8		
Authorised Capital			
10,000 (2024:10,000 Ordinary Shares of Rs.10/- each)		100,000	100,000
Issued ,Subscribed and Paid up Capital			
10000 (2024: 10,000 Ordinary Shares of Rs.10/- each)		100,000	100,000
Unappropriated profit		286,199,236	248,462,747
		286,299,236	248,562,747
CURRENT LIABILITIES			
Trade Creditors	9	4,560,210	6,560,210
Accrued & other Liabilities		2,527,068	4,560,320
		7,087,278	11,120,530
		293,386,514	259,683,277

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
STATEMENT OF PROFIT OR LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2025

	Notes	2025 (Rupees)	2024 (Rupees)
Contract Income		262,325,455	260,985,455
Less: Contract Cost		(196,020,320)	(195,895,785)
GROSS PROFIT		66,305,135	65,089,670
Less: OPERATING EXPENSES			
Administrative Expenses	10	(8,228,782)	(8,121,765)
Operating Profit		58,076,353	56,967,905
Less: Financial Expenses	11	(665,455)	(598,789)
Net profit before taxation		57,410,898	56,369,116
Less: Provision for taxation			
Current		(19,674,409)	(19,573,909)
Net Profit for the year		37,736,489	36,795,207

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The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2025

	2025 Rupees	2024 Rupees
Profit after taxation	37,736,489	36,795,207
Other comprehensive income for the year	-	-
Total comprehensive income for the year	<u>37,736,489</u>	<u>36,795,207</u>

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The annexed notes form an integral part of these financial statements

Chief Executive

Director

ENSIBO (PVT) LIMITED
Statement of Changes in Equity
For the Year Ended June 30, 2025

Particulars	Issued, subscribed &	Unappropriated profit (Rupees)	Total
Balance as at June 30, 2024	100,000	248,462,747	248,562,747
Profit for the Year	-	37,736,489	37,736,489
Balance as at June 30, 2025	100,000	286,199,236	286,299,236

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
Statement of Cash Flow
For the Year Ended June 30, 2025

		2025 (Rupees)	2024 (Rupees)
Cash flows from operating activities			
Profit after taxation		37,736,489	36,795,207
Adjustment for non-cash items:			
Depreciation		17,107,704	13,939,191
Financial Charges		665,455	598,789
		17,773,159	14,537,980
Operating profit before working capital changes		55,509,648	51,333,187
Add / (Less) Adjustment for increase / (decrease) in working capital:			
(increase) / decrease in current assets:			
Stocks & Stores		(2,240,180)	(1,334,490)
Trade Debtors		(1,549,905)	(5,025,410)
Advances , Deposits and Prepayments		(1,175,139)	(194,437)
		(4,965,224)	(6,554,337)
increase / (decrease) in current liabilities:			
Trade Creditors, Accrued and other liabilities		(4,033,252)	(8,550,185)
Net working capital changes		46,511,172	36,228,665
Payments for:			
Financial Charges Paid		(665,455)	(598,789)
		(665,455)	(598,789)
Net cash (used in) / generated from operating activities	(A)	45,845,717	35,629,876
Cash flow from investing activities			
Fixed and Capital Expenditure		(45,624,322)	(35,350,320)
Net cash (used in) / generated from Investing activities	(B)	(45,624,322)	(35,350,320)
Cash flow from financing activities			
Net cash generated from / (used in) financing activities	(C)	-	-
Net increase / (Decrease) in Cash and Cash Equivalents	(A+B+C)	221,395	270,556
Cash & Cash Equivalents at the begining of the year		2,785,450	2,505,895
Cash & Cash Equivalents at the end of the year		3,006,845	2,785,450

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

4. Property, Plant and Equipment

PARTICULARS	WRITTEN DOWN VALUE			RATE %	DEPRECIATION FOR THE YEAR	W.D.V. AS AT 30-06-2025
	AS AT 01-07-2024	ADDITION / (DISPOSAL)	AS AT 30-06-2025			
Plant & Machinery	120,578,019	45,624,322	166,202,341	10%	16,620,234.14	149,582,107
Office Equipment	2,536,344	-	2,536,344	10%	253,634.35	2,282,709
Furniture & Fixture	2,338,353	-	2,338,353	10%	233,835.30	2,104,518
TOTAL Rs. 2025	125,452,716	45,624,322	171,077,038		17,107,704	153,969,334
TOTAL Rs. 2024	104,041,587	35,350,320	139,391,907		13,939,191	125,452,716

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4. Property, Plant and Equipment

PARTICULARS	WRITTEN DOWN VALUE			RATE %	DEPRECIATION FOR THE YEAR	W.D.V. AS AT 30-06-2025
	AS AT 01-07-2024	ADDITION / (DISPOSAL)	AS AT 30-06-2025			
Plant & Machinery	120,578,019	45,624,322	166,202,341	10%	16,620,234.14	149,582,107
Office Equipment	2,536,344	-	2,536,344	10%	253,634.35	2,282,709
Furniture & Fixture	2,338,353	-	2,338,353	10%	233,835.30	2,104,518
TOTAL Rs. 2025	125,452,716	45,624,322	171,077,038		17,107,704	153,969,334
TOTAL Rs. 2024	104,041,587	35,350,320	139,391,907		13,939,191	125,452,716

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ENSIBO (PVT) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2025

1 The Company and its Operations

The Company was incorporated in Pakistan on 28 April 2017 under the repealed Companies Act, 2017 vide CUIN 0107967. The main activity of the Company is construction of buildings, roads and bridges. The registered office of the company is situated at 54 Abu bakar block, New Garden Town, Lahore

2 Statement of Compliance

These financial statements, have been prepared in accordance with the requirements of the Companies Act, 2017 and approved accounting standards as applicable in Pakistan. Approved accounting standards comprise of Accounting and Financial Reporting Standard for Medium-Sized entities (MSEs) issued by the Institute of Chartered Accountants of Pakistan and provisions of and directives issued under that Ordinance. Wherever, the requirements of the Act or directives issued by the SECP differ with the requirements of these standards, the requirements of the Act or the requirements of the said directives take precedence.

3 Significant Accounting Policies

3.1 Basis of preparation

These financial statements have been prepared under the historical cost convention except as other wise stated in the respective policies and notes given hereunder.

3.2 Significant Accounting Estimates and Judgments

The preparation of financial statements in conformity with the Accounting and Financial Reporting Standards for Medium-Sized Entities issued by the Institute of Chartered Accountants of Pakistan requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

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The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in Significant areas requiring the use of management estimates in these financial statements relate to the useful life of depreciable assets, provision for doubtful receivables and slow moving inventory. However, assumptions and judgments made by management in the application of accounting policies that have significant effect on the financial statements are not expected to result in material adjustment to the carrying amounts of assets and liabilities in the next year.

3.3 Staff retirement benefits

Defined benefit plan

The Company operates an unfunded gratuity scheme covering its permanent employees. Employees are eligible for benefits under this scheme after the completion of a prescribed qualifying period of service.

Foreign Exchange

Foreign currency transactions are recorded at the exchange rate applicable at the transaction date. Monetary assets and liabilities are translated into rupees using exchange rates applicable at the financial statements date. All gains and losses on settlement and translation at year end are recognised in the income

3.4 Provisions

A provision is recognized in the balance sheet when the Company has a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation and a reliable estimate of the amount can be made.

3.5 Trade and other payables

Liabilities for trade and other amounts payable are carried at cost which is the fair value of the consideration to be paid in the future for goods and services received, whether or not billed to the Company.



3.6 Taxation - Current

The charge for current taxation for the year is based on taxable income at the current rates of taxation after taking into account tax rebates and credits available, if any.

3.7 Property, plant and equipment

Fixed assets are stated at cost less accumulated depreciation except freehold land that is stated at cost.

Depreciation on fixed assets has been provided for on reducing balance method at the rates specified in Note 4 . Full year's depreciation is charged on additions while no depreciation is charged on assets disposed off during the year.

Maintenance and normal repairs are charged to income as and when incurred. Major renewals and improvements are capitalized. Gains and losses on disposal of fixed assets, if any, are shown in profit and loss account.

3.8 Construction contracts

Construction contracts work in progress at the balance sheet date are recorded in the balance sheet at the net amount of costs incurred plus recognized profit less recognized losses and progress billings, and are presented in the balance sheet as "Work in Progress" (as an asset) or the "Deferred Revenue" (as a liability), as applicable.

3.9 Stocks, stores and spares

The basis of valuation of stocks, stores and spares is as follows:

Materials and supplies	- At average cost
	- At lower of average cost or net reliable net
Stores and spares	value

3.10 Trade debts

Trade debts considered irrecoverable are written off and provision is made for debts considered doubtful.



3.11 Receivable and advances

Progress billings not yet paid by the customer are included in the balance sheet under "Sundry Debtors". Amount received before the related work is performed are included in the balance sheet, as a liability, as "Advance from Clients".

3.12 Financial instruments

Financial instruments carried on the balance sheet date include receivables, cash and bank balances, finance under mark up arrangements, long term loans and other payables, deposits, accrued and other liabilities. Financial instruments are recognized when the Company becomes a party to the contractual provisions of the instrument. It ceases to recognize financial assets when it loses control of contractual rights and in case of financial liability when liability is extinguished. Any gain or loss on subsequent remeasurement / derecognition is charged to profit and loss account.

A financial asset and financial liability is offset and the net amount is reported in the balance sheet if the Company has a legally enforceable right to set-off the recognized amounts and intends either to settle on a net basis or to realize the asset and settle the liability simultaneously.

3.13 Borrowing costs

Borrowing costs are charged to income as and when incurred except to the extent that costs directly attributable to the acquisition, construction or production of a qualifying asset that are capitalized as part of the cost of asset.

3.14 Cash and cash equivalents

For the purpose of cash flow statement, cash and cash equivalents include cash in hand, cheques in hand deposits with banks and short term borrowings.



3.15 Impairment

The carrying amounts of the Company's assets are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the asset's recoverable amount is estimated and impairment losses are recognized in the profit and loss account.

3.16 Revenue from contracts with customers

The Company has adopted IFRS 15 from 01 July 2018. The standard provides a single comprehensive model for revenue recognition. The core principle of the standard is that an entity shall recognise revenue to depict the transfer of promised goods or services to customers at an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. The standard introduced a new contract-based revenue recognition model with a measurement approach that is based on an allocation of the transaction price. This is described further in the accounting policies below. Credit risk is presented separately as an expense rather than adjusted against revenue. Contracts with customers are presented in Company's statement of financial position as a contract liability, a contract asset, or a receivable, depending on the relationship between the Company's performance and the customer's payment. Customer acquisition costs and costs to fulfil a contract can, subject to certain criteria, be capitalised as an asset and amortised over the contract period. The Company has adopted IFRS 15 by applying the modified retrospective approach according to which the Company is not required to restate the prior year results. Key changes in accounting policies resulting from application of IFRS 15 are as follows

i) Revenue recognition

Revenue is recognised at an amount that reflects the consideration to which the Company is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the Company: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.



Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are initially recognised as deferred revenue in the form of a separate refund liability.

Sale of goods

Revenue from the sale of goods is recognised at the point in time when the customer obtains control of the goods, which is generally at the time of delivery.

Rendering of services

Revenue from a contract to provide services is recognised over time as the services are rendered based on either a fixed price or an hourly rate.

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ENSIBO (PVT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2025

	2025 (Rupees)	2024 (Rupees)
5 Stocks & Stores		
Stock & Spares	22,560,320	20,320,140
	22,560,320	20,320,140
6 Trade Debtors		
Receivable from clients	26,895,455	25,345,550
	26,895,455	25,345,550
7 Cash and bank balances		
Cash in hand	2,150,300	1,980,000
Cash at Bank	856,545	805,450
	3,006,845	2,785,450
8 Share capital		
8.1. Authorized share capital		
10,000 (2024:10,000 Ordinary Shares of Rs.10/- each)	100,000	100,000
8.2. Issued, subscribed and paid up capital		
No of Ordinary shares of Rs. 100/-each		
2025	2024	
10,000	10,000	for Rs.10/- each
	100,000	100,000
9 Trade Creditors		
Trade and other Payable	4,560,210	6,560,210
	4,560,210	6,560,210
10 Administrative Expenses		
Salaries, Other Benefits & Overtime	4,650,325	4,585,955
Printing & Stationery	120,210	117,450
Postage & Courier Expenses	101,005	90,320
Telephone & Mobile Expenses	270,105	265,801
Electricity Expenses	910,355	901,320
Travelling & Conveyance	801,505	799,899
Tender Expenses	160,150	158,789
News Papers & Periodicals	32,400	30,255
Entertainment Expenses	140,156	135,455
Audit and Consultancy	55,000	55,000
Vehicle running and maintenance	805,006	801,201
Miscellaneous Expenses	182,565	180,320
	8,228,782	8,121,765
11 Financial Expenses		
Bank Charges and commission	665,455	598,789
	665,455	598,789

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12 Authorisation of financial statements

These financial statements were approved and authorised for issue on _____ by the Board of Directors of Sigma Contractors & Engineering works (Private) Limited".

13 GENERAL

Figures have been rounded off to the nearest rupee.

Corresponding figures have been re-arranged / reclassified, where necessary, for the purpose of Comparison.

AW

CHIEF EXECUTIVE

DIRECTOR

FINANCIAL STATEMENTS

**ENSIBO (PVT) LIMITED
FOR THE YEAR ENDED 30TH JUNE, 2024**

ABDUL WAHEED & CO.

CHARTERED ACCOUNTANTS

Room No 315, 3rd Floor Empress Tower,

46 - Empress Road, Lahore.

Tel: 042 36297313 / 0300 4425704

E-mail: waheedkhanca1@gmail.com

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INDEPENDENT AUDITOR'S REPORT To the members of ENSIBO (PVT) LIMITED

Report on the audit of the Financial Statements

Opinion

We have audited the annexed financial statements of ENSIBO (PVT) LIMITED ("the Company"), which comprise the statement of financial position as at 30 June 2024, and the statement of profit or loss, the statement of comprehensive income, the statement of changes in equity, the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, statement of profit or loss, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at 30 June 2024 and of the profit, the comprehensive income, the changes in equity and its cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants* as adopted by the Institute of Chartered Accountants of Pakistan ("the Code") and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017(XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters



related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of profit or loss, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no Zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner on the audit resulting in this independent auditors' report is
Abdul Waheed

Lahore.
Dated: October 08, 2024


Abdul Waheed & Co
Chartered Accountants



ENSIBO (PVT) LIMITED
STATEMENT OF FINANCIAL POSITION AS ON JUNE 30,2024

PROPERTY AND ASSETS	Note	2024 (Rupees)	2023 (Rupees)
NON CURRENT ASSETS			
Property, Plant and Equipment	4	125,452,716	104,041,587
CURRENT ASSETS			
Stocks & Stores	5	20,320,140	18,985,650
Trade Debtors	6	25,345,550	20,320,140
Advances , Deposits and Prepayments		85,779,421	85,584,984
Cash and bank balances	7	2,785,450	2,505,895
		134,230,561	127,396,669
		259,683,277	231,438,256
CAPITAL AND LIABILITIES			
Share capital	8		
Authorised Capital			
10,000 (2023:10,000 Ordinary Shares of Rs.10/- each)		100,000	100,000
Issued ,Subscribed and Paid up Capital			
10000 (2023: 10,000 Ordinary Shares of Rs.10/- each)		100,000	100,000
Unappropriated profit		248,462,747	211,667,540
		248,562,747	211,767,540
CURRENT LIABILITIES			
Trade Creditors	9	6,560,210	10,320,455
Accrued & other Liabilities		4,560,320	9,350,260
		11,120,530	19,670,715
		259,683,277	231,438,255

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
STATEMENT OF PROFIT OR LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2024

	Notes	2024 (Rupees)	2023 (Rupees)
Contract Income		260,985,455	253,760,565
Less: Contract Cost		(195,895,785)	(191,065,080)
GROSS PROFIT		65,089,670	62,695,485
Less: OPERATING EXPENSES			
Administrative Expenses	10	(8,121,765)	(7,965,928)
Operating Profit		56,967,905	54,729,557
Less: Financial Expenses	11	(598,789)	(585,985)
Net profit before taxation		56,369,116	54,143,572
Taxation - current		(19,573,909)	(17,763,240)
Net profit after taxation		36,795,207	36,380,332

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The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2024

	2024 Rupees	2023 Rupees
Profit after taxation	36,380,332	35,473,657
Other comprehensive income for the year	-	-
Total comprehensive income for the year	<u>36,380,332</u>	<u>35,473,657</u>

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The annexed notes form an integral part of these financial statements

Chief Executive

Director

ENSIBO (PVT) LIMITED
Statement of Changes in Equity
For the Year Ended June 30, 2024

Particulars	Issued, subscribed &	Unappropriated profit (Rupees)	Total
Balance as at June 30, 2023	100,000	211,667,540	211,767,540
Profit for the Year	-	36,795,207	36,795,207
Balance as at June 30, 2024	100,000	248,462,747	248,562,747

The annexed notes form an integral part of these financial statements.

See

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
Statement of Cash Flows
For the Year Ended June 30, 2024

		2024 (Rupees)	2023 (Rupees)
Cash flows from operating activities			
Profit after taxation		36,795,207	36,380,332
Adjustment for non-cash items:			
Depreciation		13,939,191	11,560,176
Financial Charges		598,789	585,985
		14,537,980	12,146,161
Operating profit before working capital changes		51,333,187	48,526,494
Add / (Less) Adjustment for increase / (decrease) in working capital:			
(increase) / decrease in current assets:			
Stocks & Stores		(1,334,490)	(4,725,305)
Trade Debtors		(5,025,410)	(3,429,820)
Advances , Deposits and Prepayments		(194,437)	(39,934,664)
		(6,554,337)	(48,089,788)
increase / (decrease) in current liabilities:			
Trade Creditors, Accrued and other liabilities		(8,550,185)	454,505
Net working capital changes		36,228,665	891,210
Payments for:			
Financial Charges Paid		(598,789)	(585,985)
		(598,789)	(585,985)
Net cash (used in) / generated from operating activities	(A)	35,629,876	305,225
Cash flow from investing activities			
Fixed and Capital Expenditure		(35,350,320)	-
Net cash (used in) / generated from Investing activities	(B)	(35,350,320)	-
Cash flow from financing activities			
Net cash generated from / (used in) financing activities	(C)	-	-
Net Increase / (Decrease) in Cash and Cash Equivalents	(A+B+C)	279,555	305,225
Cash & Cash Equivalents at the begining of the year		2,505,895	2,200,670
Cash & Cash Equivalents at the end of the year		2,785,450	2,505,895

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

4. Property, Plant and Equipment

PARTICULARS	WRITTEN DOWN VALUE			RATE %	DEPRECIATION FOR THE YEAR	W.D.V. AS AT 30-06-2024
	AS AT 01-07-2023	ADDITION / (DISPOSAL)	AS AT 30-06-2024			
Plant & Machinery	98,625,257	35,350,320	133,975,577	10%	13,397,557.71	120,578,019
Office Equipment	2,818,159	-	2,818,159	10%	281,815.95	2,536,344
Furniture & Fixture	2,598,170	-	2,598,170	10%	259,817.00	2,338,353
TOTAL Rs. 2024	104,041,587	35,350,320	139,391,907		13,939,191	125,452,716
TOTAL Rs. 2023	115,601,763	-	115,601,763		11,560,176	104,041,587

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ENSIBO (PVT) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2024

1 The Company and its Operations

The Company was incorporated in Pakistan on 28 April 2017 under the repealed Companies Act, 2017 vide CUIN 0107967. The main activity of the Company is construction of buildings, roads and bridges. The registered office of the company is situated at 54 Abu bakar block, New Garden Town, Lahore

2 Statement of Compliance

These financial statements, have been prepared in accordance with the requirements of the Companies Act, 2017 and approved accounting standards as applicable in Pakistan. Approved accounting standards comprise of Accounting and Financial Reporting Standard for Medium-Sized entities (MSEs) issued by the Institute of Chartered Accountants of Pakistan and provisions of and directives issued under that Ordinance. Wherever, the requirements of the Act or directives issued by the SECP differ with the requirements of these standards, the requirements of the Act or the requirements of the said directives take precedence.

3 Significant Accounting Policies

3.1 Basis of preparation

These financial statements have been prepared under the historical cost convention except as other wise stated in the respective policies and notes given hereunder.

3.2 Significant Accounting Estimates and Judgments

The preparation of financial statements in conformity with the Accounting and Financial Reporting Standards for Medium-Sized Entities issued by the Institute of Chartered Accountants of Pakistan requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

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The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which they occur. Significant areas requiring the use of management estimates in these financial statements relate to the useful life of depreciable assets, provision for doubtful receivables and slow moving inventory. However, assumptions and judgments made by management in the application of accounting policies that have significant effect on the financial statements are not expected to result in material adjustment to the carrying amounts of assets and liabilities in the next year.

3.3 Staff retirement benefits

Defined benefit plan

The Company operates an unfunded gratuity scheme covering its permanent employees. Employees are eligible for benefits under this scheme after the completion of a prescribed qualifying period of service.

Foreign Exchange

Foreign currency transactions are recorded at the exchange rate applicable at the transaction date. Monetary assets and liabilities are translated into rupees using exchange rates applicable at the financial statements date. All gains and losses on settlement and translation at year end are recognised in the income statement.

3.4 Provisions

A provision is recognized in the balance sheet when the Company has a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation and a reliable estimate of the amount can be made.

3.5 Trade and other payables

Liabilities for trade and other amounts payable are carried at cost which is the fair value of the consideration to be paid in the future for goods and services received, whether or not billed to the Company.



3.6 Taxation - Current

The charge for current taxation for the year is based on taxable income at the current rates of taxation after taking into account tax rebates and credits available, if any.

3.7 Property, plant and equipment

Fixed assets are stated at cost less accumulated depreciation except freehold land that is stated at cost.

Depreciation on fixed assets has been provided for on reducing balance method at the rates specified in Note 4 . Full year's depreciation is charged on additions while no depreciation is charged on assets disposed off during the year.

Maintenance and normal repairs are charged to income as and when incurred. Major renewals and improvements are capitalized. Gains and losses on disposal of fixed assets, if any, are shown in profit and loss account.

3.8 Construction contracts

Construction contracts work in progress at the balance sheet date are recorded in the balance sheet at the net amount of costs incurred plus recognized profit less recognized losses and progress billings, and are presented in the balance sheet as "Work in Progress" (as an asset) or the "Deferred Revenue" (as a liability), as applicable.

3.9 Stocks, stores and spares

The basis of valuation of stocks, stores and spares is as follows:

Materials and supplies	- At average cost
	- At lower of average cost or net reliable net
Stores and spares	value

3.10 Trade debts

Trade debts considered irrecoverable are written off and provision is made for debts considered doubtful.



3.11 Receivable and advances

Progress billings not yet paid by the customer are included in the balance sheet under " Sundry Debtors" . Amount received before the related work is performed are included in the balance sheet, as a liability, as "Advance from Clients".

3.12 Financial instruments

Financial instruments carried on the balance sheet date include receivables, cash and bank balances, finance under mark up arrangements, long term loans and other payables, deposits, accrued and other liabilities. Financial instruments are recognized when the Company becomes a party to the contractual provisions of the instrument. It ceases to recognize financial assets when it loses control of contractual rights and in case of financial liability when liability is extinguished. Any gain or loss on subsequent remeasurement / derecognition is charged to profit and loss account

A financial asset and financial liability is offset and the net amount is reported in the balance sheet if the Company has a legally enforceable right to set-off the recognized amounts and intends either to settle on a net basis or to realize the asset and settle the liability simultaneously.

3.13 Borrowing costs

Borrowing costs are charged to income as and when incurred except to the extent that costs directly attributable to the acquisition, construction or production of a qualifying asset that are capitalized as part of the cost of asset.

3.14 Cash and cash equivalents

For the purpose of cash flow statement, cash and cash equivalents include cash in hand, cheques in hand deposits with banks and short term borrowings.



3.15 Impairment

The carrying amounts of the Company's assets are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the asset's recoverable amount is estimated and impairment losses are recognized in the profit and loss account.

3.16 Revenue from contracts with customers

The Company has adopted IFRS 15 from 01 July 2018. The standard provides a single comprehensive model for revenue recognition. The core principle of the standard is that an entity shall recognise revenue to depict the transfer of promised goods or services to customers at an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. The standard introduced a new contract-based revenue recognition model with a measurement approach that is based on an allocation of the transaction price. This is described further in the accounting policies below. Credit risk is presented separately as an expense rather than adjusted against revenue. Contracts with customers are presented in Company's statement of financial position as a contract liability, a contract asset, or a receivable, depending on the relationship between the Company's performance and the customer's payment. Customer acquisition costs and costs to fulfil a contract can, subject to certain criteria, be capitalised as an asset and amortised over the contract period. The Company has adopted IFRS 15 by applying the modified retrospective approach according to which the Company is not required to restate the prior year results. Key changes in accounting policies resulting from application of IFRS 15 are as follows

i) Revenue recognition

Revenue is recognised at an amount that reflects the consideration to which the Company is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the Company: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.



Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are initially recognised as deferred revenue in the form of a separate refund liability.

Sale of goods

Revenue from the sale of goods is recognised at the point in time when the customer obtains control of the goods, which is generally at the time of delivery.

Rendering of services

Revenue from a contract to provide services is recognised over time as the services are rendered based on either a fixed price or an hourly rate.



	2024 (Rupees)	2023 (Rupees)
5 Stocks & Stores		
Stock & Spares	20,320,140	18,985,650
	<u>20,320,140</u>	<u>18,985,650</u>
6 Trade Debtors		
Receivable from clients	25,345,550	20,320,140
	<u>25,345,550</u>	<u>20,320,140</u>
7 Cash and bank balances		
Cash in hand	1,980,000	1,750,000
Cash at Bank	805,450	755,895
	<u>2,785,450</u>	<u>2,505,895</u>
8 Share capital		
8.1. Authorized share capital		
10,000 (2022:10,000 Ordinary Shares of Rs.10/- each)	<u>100,000</u>	<u>100,000</u>
8.2. Issued, subscribed and paid up capital		
No of Ordinary shares of Rs. 100/-each		
2024 2023		
10,000 10,000 for Rs.10/- each	<u>100,000</u>	<u>100,000</u>
9 Trade Creditors		
Trade and other Payable	6,560,210	10,320,455
	<u>6,560,210</u>	<u>10,320,455</u>
10 Administrative Expenses		
Salaries, Other Benefits & Overtime	4,585,955	4,495,655
Printing & Stationery	117,450	115,215
Postage & Courier Expenses	90,320	80,985
Telephone & Mobile Expenses	265,801	255,895
Electricity Expenses	901,320	898,890
Travelling & Conveyance	799,899	795,894
Tender Expenses	158,789	155,455
News Papers & Periodicals	30,255	25,878
Entertainment Expenses	135,455	120,321
Audit and Consultancy	55,000	50,000
Vehicle running and maintenance	801,201	795,895
Miscellaneous Expenses	180,320	175,845
	<u>8,121,765</u>	<u>7,965,928</u>
11 Financial Expenses		
Bank Charges and commission	598,789	585,985
	<u>598,789</u>	<u>585,985</u>

12 Authorisation of financial statements

These financial statements were approved and authorised for issue on _____ by the Board of Directors of Ensibo (Private) Limited".

13 GENERAL

Figures have been rounded off to the nearest rupee.

Corresponding figures have been re-arranged / reclassified, where necessary, for the purpose of Comparison.

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CHIEF EXECUTIVE

DIRECTOR

FINANCIAL STATEMENTS

**ENSIBO (PVT) LIMITED
FOR THE YEAR ENDED 30TH JUNE, 2023**

INDEPENDENT AUDITOR'S REPORT

To the members of ENSIBO (PVT) LIMITED

Report on the audit of the Financial Statements

Opinion

We have audited the annexed financial statements of ENSIBO (PVT) LIMITED ("the Company"), which comprise the statement of financial position as at 30 June 2023, and the statement of profit or loss, the statement of comprehensive income, the statement of changes in equity, the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, statement of profit or loss, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at 30 June 2023 and of the profit, the comprehensive income, the changes in equity and its cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants* as adopted by the Institute of Chartered Accountants of Pakistan ("the Code") and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017(XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters



related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of profit or loss, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no Zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner on the audit resulting in this independent auditors' report is

Abdul Waheed

Lahore.

Dated: October 10, 2023



Abdul Waheed & Co
Chartered Accountants



ENSIBO (PVT) LIMITED

STATEMENT OF FINANCIAL POSITION AS ON JUNE 30,2023

PROPERTY AND ASSETS	Note	2023 (Rupees)	2022 (Rupees)
NON CURRENT ASSETS			
Property, Plant and Equipment	4	104,041,587	115,601,763
CURRENT ASSETS			
Stocks & Stores	5	18,985,650	14,260,345
Trade Debtors	6	20,320,140	16,890,320
Advances , Deposits and Prepayments		85,584,984	45,650,320
Cash and bank balances	7	2,505,895	2,200,670
		127,396,669	79,001,655
		231,438,256	194,603,418
CAPITAL AND LIABILITIES			
Share capital	8		
Authorised Capital			
10,000 (2022:10,000 Ordinary Shares of Rs.10/- each)		100,000	100,000
Issued ,Subscribed and Paid up Capital			
10000 (2022: 10,000 Ordinary Shares of Rs.10/- each)		100,000	100,000
Unappropriated profit		211,667,540	175,287,208
		211,767,540	175,387,208
CURRENT LIABILITIES			
Trade Creditors	9	10,320,455	11,320,560
Accrued & other Liabilities		9,350,260	7,895,650
		19,670,715	19,216,210
		231,438,255	194,603,418

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
STATEMENT OF PROFIT OR LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2025

	Notes	2023 (Rupees)	2022 (Rupees)
Contract Income		253,760,565	240,530,210
Less: Contract Cost		(191,065,080)	(181,265,890)
GROSS PROFIT		62,695,485	59,264,320
Less: OPERATING EXPENSES			
Administrative Expenses	10	(7,965,928)	(7,700,549)
Operating Profit		54,729,557	51,563,771
Less: Financial Expenses	11	(585,985)	(455,650)
Net profit before taxation		54,143,572	51,108,121
Taxation - Current		(17,763,240)	(15,634,464)
Net profit after taxation		36,380,332	35,473,657

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The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2023

	2023 Rupees	2022 Rupees
Profit after taxation	36,380,332	35,473,657
Other comprehensive income for the year	-	-
Total comprehensive income for the year	<u>36,380,332</u>	<u>35,473,657</u>

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The annexed notes form an integral part of these financial statements

Chief Executive

Director

ENSIBO (PVT) LIMITED

Statement of Changes in Equity

For the Year Ended June 30, 2023

Particulars	Issued, subscribed & paid up capital	Unappropriated profit	Total
		(Rupees)	
Balance as at June 30, 2022	100,000	175,287,208	175,387,208
Profit for the Year	-	36,380,332	36,380,332
Balance as at June 30, 2023	100,000	211,667,540	211,767,540

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The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

ENSIBO (PVT) LIMITED
Statement of Cash Flows
For the Year Ended June 30, 2023

		2023 (Rupees)	2022 (Rupees)
Cash flows from operating activities			
Profit after taxation		38,380,332	35,473,657
Adjustment for non-cash items:			
Depreciation		11,560,176	12,844,640
Financial Charges		585,985	495,995
		12,146,161	13,340,635
Operating profit before working capital changes		48,526,494	48,814,293
Add / (Less) Adjustment for increase / (decrease) in working capital:			
(increase) / decrease in current assets:			
Stocks & Stores		(4,725,305)	(4,055,855)
Trade Debtors		(3,429,820)	(6,972,113)
Advances , Deposits and Prepayments		(39,934,664)	(37,210,570)
		(48,089,788)	(48,238,338)
increase / (decrease) in current liabilities:			
Trade Creditors, Accrued and other liabilities		454,505	560,460
Net working capital changes		891,210	1,136,415
Payments for:			
Financial Charges Paid		(585,985)	(495,995)
		(585,985)	(495,995)
Net cash (used in) / generated from operating activities:	(A)	305,225	640,420
Cash flow from investing activities			
Fixed and Capital Expenditure		-	-
Net cash (used in) / generated from Investing activities	(B)	-	-
Cash flow from financing activities			
Net cash generated from / (used in) financing activities	(C)	-	-
Net Increase / (Decrease) in Cash and Cash Equivalents	(A+B+C)	305,225	640,420
Cash & Cash Equivalents at the begining of the year		2,200,670	1,560,250
Cash & Cash Equivalents at the end of the year		2,505,895	2,200,670

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR

4. Property, Plant and Equipment

PARTICULARS	WRITTEN DOWN VALUE			RATE %	DEPRECIATION FOR THE YEAR	W.D.V. AS AT 30-06-2023
	AS AT 01-07-2022	ADDITION / (DISPOSAL)	AS AT 30-06-2023			
Plant & Machinery	109,583,619	-	109,583,619	10%	10,958,361.90	98,625,257
Office Equipment	3,131,288	-	3,131,288	10%	313,128.83	2,818,159
Furniture & Fixture	2,886,856	-	2,886,856	10%	288,685.56	2,598,170
TOTAL Rs. 2023	115,601,763	-	115,601,763		11,560,176	104,041,587
TOTAL Rs. 2022	128,446,403	-	128,446,403		12,844,640	115,601,763

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ENSIBO (PVT) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2023

1 The Company and its Operations

The Company was incorporated in Pakistan on 28 April 2017 under the repealed Companies Act, 2017 vide CUIN 0107967. The main activity of the Company is construction of buildings, roads and bridges. The registered office of the company is situated at 54 Abu bakar block, New Garden Town, Lahore

2 Statement of Compliance

These financial statements, have been prepared in accordance with the requirements of the Companies Act, 2017 and approved accounting standards as applicable in Pakistan. Approved accounting standards comprise of Accounting and Financial Reporting Standard for Medium-Sized entities (MSEs) issued by the Institute of Chartered Accountants of Pakistan and provisions of and directives issued under that Ordinance. Wherever, the requirements of the Act or directives issued by the SECP differ with the requirements of these standards, the requirements of the Act or the requirements of the said directives take precedence.

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3.1 Basis of preparation

These financial statements have been prepared under the historical cost convention except as other wise stated in the respective policies and notes given hereunder.

3.2 Significant Accounting Estimates and Judgments

The preparation of financial statements in conformity with the Accounting and Financial Reporting Standards for Medium-Sized Entities issued by the Institute of Chartered Accountants of Pakistan requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.



The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which they are identified. Significant areas requiring the use of management estimates in these financial statements relate to the useful life of depreciable assets, provision for doubtful receivables and slow moving inventory. However, assumptions and judgments made by management in the application of accounting policies that have significant effect on the financial statements are not expected to result in material adjustment to the carrying amounts of assets and liabilities in the next year.

3.3 Staff retirement benefits

Defined benefit plan

The Company operates an unfunded gratuity scheme covering its permanent employees. Employees are eligible for benefits under this scheme after the completion of a prescribed qualifying period of service.

Foreign Exchange

Foreign currency transactions are recorded at the exchange rate applicable at the transaction date. Monetary assets and liabilities are translated into rupees using exchange rates applicable at the financial statements date. All gains and losses on settlement and translation at year end are recognised in the income statement.

3.4 Provisions

A provision is recognized in the balance sheet when the Company has a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation and a reliable estimate of the amount can be made.

3.5 Trade and other payables

Liabilities for trade and other amounts payable are carried at cost which is the fair value of the consideration to be paid in the future for goods and services received, whether or not billed to the Company.



3.6 Taxation - Current

The charge for current taxation for the year is based on taxable income at the current rates of taxation after taking into account tax rebates and credits available, if any.

3.7 Property, plant and equipment

Fixed assets are stated at cost less accumulated depreciation except freehold land that is stated at cost.

Depreciation on fixed assets has been provided for on reducing balance method at the rates specified in Note 4 . Full year's depreciation is charged on additions while no depreciation is charged on assets disposed off during the year.

Maintenance and normal repairs are charged to income as and when incurred. Major renewals and improvements are capitalized. Gains and losses on disposal of fixed assets, if any, are shown in profit and loss account.

3.8 Construction contracts

Construction contracts work in progress at the balance sheet date are recorded in the balance sheet at the net amount of costs incurred plus recognized profit less recognized losses and progress billings, and are presented in the balance sheet as "Work in Progress" (as an asset) or the "Deferred Revenue" (as a liability), as applicable.

3.9 Stocks, stores and spares

The basis of valuation of stocks, stores and spares is as follows:

Materials and supplies	- At average cost
	- At lower of average cost or net reliable net value
Stores and spares	value

3.10 Trade debts

Trade debts considered irrecoverable are written off and provision is made for debts considered doubtful.



3.11 Receivable and advances

Progress billings not yet paid by the customer are included in the balance sheet under " Sundry Debtors" . Amount received before the related work is performed are included in the balance sheet, as a liability, as "Advance from Clients".

3.12 Financial instruments

Financial instruments carried on the balance sheet date include receivables, cash and bank balances, finance under mark up arrangements, long term loans and other payables, deposits, accrued and other liabilities. Financial instruments are recognized when the Company becomes a party to the contractual provisions of the instrument. It ceases to recognize financial assets when it loses control of contractual rights and in case of financial liability when liability is extinguished. Any gain or loss on subsequent remeasurement / derecognition is charged to profit and loss account.

A financial asset and financial liability is offset and the net amount is reported in the balance sheet if the Company has a legally enforceable right to set-off the recognized amounts and intends either to settle on a net basis or to realize the asset and settle the liability simultaneously.

3.13 Borrowing costs

Borrowing costs are charged to income as and when incurred except to the extent that costs directly attributable to the acquisition, construction or production of a qualifying asset that are capitalized as part of the cost of asset.

3.14 Cash and cash equivalents

For the purpose of cash flow statement, cash and cash equivalents include cash in hand, cheques in hand deposits with banks and short term borrowings.



3.15 Impairment

The carrying amounts of the Company's assets are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the asset's recoverable amount is estimated and impairment losses are recognized in the profit and loss account.

3.16 Revenue from contracts with customers

The Company has adopted IFRS 15 from 01 July 2018. The standard provides a single comprehensive model for revenue recognition. The core principle of the standard is that an entity shall recognise revenue to depict the transfer of promised goods or services to customers at an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. The standard introduced a new contract-based revenue recognition model with a measurement approach that is based on an allocation of the transaction price. This is described further in the accounting policies below. Credit risk is presented separately as an expense rather than adjusted against revenue. Contracts with customers are presented in Company's statement of financial position as a contract liability, a contract asset, or a receivable, depending on the relationship between the Company's performance and the customer's payment. Customer acquisition costs and costs to fulfil a contract can, subject to certain criteria, be capitalised as an asset and amortised over the contract period. The Company has adopted IFRS 15 by applying the modified retrospective approach according to which the Company is not required to restate the prior year results. Key changes in accounting policies resulting from application of IFRS 15 are as follows

i) Revenue recognition

Revenue is recognised at an amount that reflects the consideration to which the Company is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the Company: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.



Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are initially recognised as deferred revenue in the form of a separate refund liability.

Sale of goods

Revenue from the sale of goods is recognised at the point in time when the customer obtains control of the goods, which is generally at the time of delivery.

Rendering of services

Revenue from a contract to provide services is recognised over time as the services are rendered based on either a fixed price or an hourly rate.

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ENSIBO (PVT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2023

	2023 (Rupees)	2022 (Rupees)
5 Stocks & Stores		
Stock & Spares	18,985,650	14,260,345
	<u>18,985,650</u>	<u>14,260,345</u>
6 Trade Debtors		
Receivable from clients	20,320,140	16,890,320
	<u>20,320,140</u>	<u>16,890,320</u>
7 Cash and bank balances		
Cash in hand	1,750,000	1,550,350
Cash at Bank	755,895	650,320
	<u>2,505,895</u>	<u>2,200,670</u>
8 Share capital		
8.1. Authorized share capital		
10,000 (2022: 10,000 Ordinary Shares of Rs 10/- each)	<u>100,000</u>	<u>100,000</u>
8.2. Issued, subscribed and paid up capital		
No of Ordinary shares of Rs. 100/-each		
2023 2022		
10,000 10,000 for Rs.10/- each	<u>100,000</u>	<u>100,000</u>
9 Trade Creditors		
Trade and other Payable	10,320,455	11,320,560
	<u>10,320,455</u>	<u>11,320,560</u>
10 Administrative Expenses		
Salaries, Other Benefits & Overtime	4,495,655	4,290,450
Printing & Stationery	115,215	110,210
Postage & Courier Expenses	80,985	75,489
Telephone & Mobile Expenses	255,895	250,320
Electricity Expenses	898,890	890,320
Travelling & Conveyance	795,894	789,565
Tender Expenses	155,455	150,210
News Papers & Periodicals	25,878	22,340
Entertainment Expenses	120,321	115,450
Audit and Consultancy	50,000	50,000
Vehicle running and maintenance	795,895	785,985
Miscellaneous Expenses	175,845	170,210
	<u>7,965,928</u>	<u>7,700,549</u>
11 Financial Expenses		
Bank Charges and commission	585,985	495,995
	<u>585,985</u>	<u>495,995</u>

12 Authorisation of financial statements

These financial statements were approved and authorised for issue on _____ by the Board of Directors of Sigma Contractors & Engineering works (Private) Limited".

13 GENERAL

Figures have been rounded off to the nearest rupee.

Corresponding figures have been re-arranged / reclassified, where necessary, for the purpose of Comparison

CHIEF EXECUTIVE

DIRECTOR



ORGANIZATION AND RELEVANT EXPERIENCE

Organization of the Firm

ENSIBO is a dynamic and multidisciplinary consulting firm based in Pakistan, offering comprehensive services in Engineering, Architecture, Planning, and Project Management across both Public and Private sectors. Established in 2017, **ENSIBO** is headquartered in Karachi in a purpose-built facility

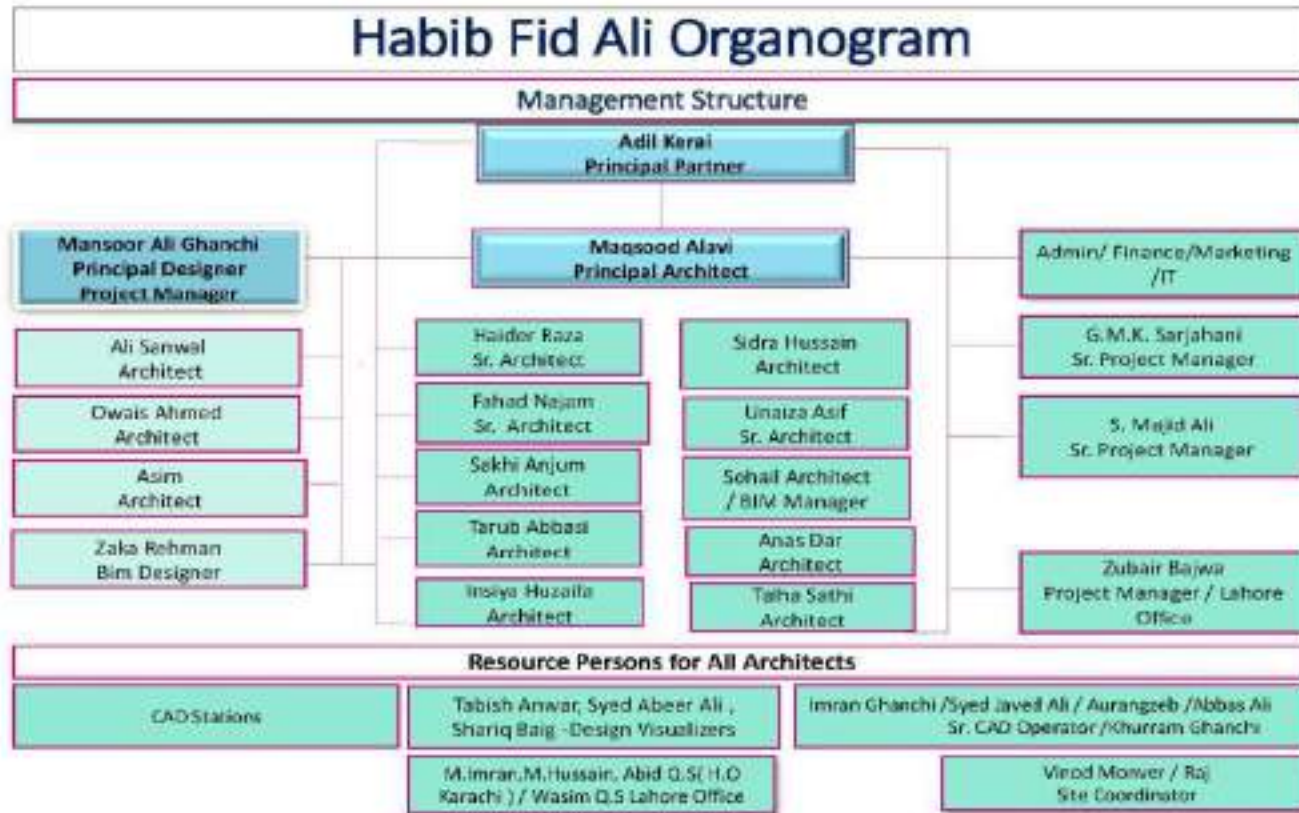
ENSIBO is equipped with extensive engineering expertise and robust in-house capabilities, enabling it to manage diverse assignments from prefeasibility to successful completion. CEC employs Engineers and Technical Support Staff. The firm is registered with Pakistan Engineering Council.

ENSIBO offers advanced consulting services in transportation engineering, delivering sustainable, innovative, and practical solutions for public and private sector infrastructure. Our multidisciplinary team of engineers and technologists collaborates closely with clients to ensure optimized mobility, safety, and environmental performance.

ENSIBO delivers comprehensive consulting services in transportation engineering, combining innovation, sustainability, and precision across all phases of infrastructure development. Our multidisciplinary team of engineers, planners, and technologists works in close collaboration with clients to ensure optimized mobility, safety, and environmental performance.

- Feasibility Studies and Site Assessments
- Conceptual and Schematic Design
- Detailed Architectural and Engineering Design
- Preparation of Technical Specifications
- Bill of Quantities (BOQ) and Cost Estimation
- Tender Documentation and Bid Evaluation Support
- Construction Drawings and Shop Drawing Review
- Site Supervision and Quality Control
- Contract Administration and Variation Management
- Progress Monitoring and Reporting
- Health, Safety, and Environmental Compliance
- Coordination with Stakeholders and Authorities
- Review and Approval of Materials and Samples
- As-Built Drawings and Completion Certification
- Post-Construction Evaluation and Defect Liability Monitoring

Firm Organization Structure



General Experience: ≥ 10 years in public sector consultancy (11 Projects)

MASJID-E-RASHID – DHA, KARACHI

Client:	Soorty Enterprises
Location:	DHA Karachi, Pakistan
Area:	21, 000 Sft
Project Value:	Not Disclosed
Start Date:	2021
Completion Date:	2023
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision



SUKKUR IBA MOSQUE

Client:	Sukkur IBA
Project Location:	Sukkur, Pakistan
Area:	21, 000 Sft
Project Value:	Not Disclosed
Start Date:	2015
Completion Date:	2017
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision



Hussaini Jamat Khana & Masjid Complex

Client:	Hussaini Masjid Trust
Project Location:	Karachi, Pakistan
Area:	9,500 Sft
Project Value:	Not Disclosed
Start Date:	2005
Completion Date:	2018
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision



HALEEMA MOSQUE

Client:	Memon Medical Institute (MMI)
Project Location:	Karachi, Pakistan
Area:	9,500 Sft
Project Value:	Not Disclosed
Start Date:	2009
Completion Date:	2010
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision



LAHORE UNIVERSITY OF MANAGEMENT SCIENCES, LUMS MOSQUE

Client:	Lahore University of Management Sciences (LUMS)
Project Location:	Lahore, Pakistan
Area:	14,500 Sft
Project Value:	Not Disclosed
Start Date:	2002
Completion Date:	2004
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision





HUBCO MOSQUE

Client:	HUBCO Power Project
Project Location:	Hub Baluchistan, Pakistan
Area:	4,000 Sft
Project Value:	Not Disclosed
Start Date:	1996
Completion Date:	1997
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision



Specific Experience: ≥ 5 years in Monitoring & Evaluation / TPV
of heritage preservation projects (06 Projects)

IBRAHIM MOSQUE

Client:	Ibrahim Fibres
Project Location:	Faisalabad, Pakistan
Area:	4,000 Sft
Project Value:	Not Disclosed
Start Date:	1986
Completion Date:	1987
Scope of Services:	Architectural, Structural, Electrical, Mechanical and Top Supervision



KIA MOSQUE POSRT QASIM KARACHI



COMMENTS AND SUGGESTIONS ON
TOR

COMMENTS AND SUGGESTION

- **Access**

Full access to site and documentation will be assumed. In case of restricted access, phased inspections and alternative verification methods will be applied, with immediate escalation to the client.

- **Stakeholder Cooperation**

Cooperation from stakeholders will be assumed. Structured engagement strategies will be adopted to mitigate resistance, and engagement records will be documented for transparency.

- **Data Availability**

Availability of CSR 2024 schedules and updated financial data will be assumed. If incomplete, triangulation with secondary sources will be applied, with citations included in reports.

- **Timeline**

Execution within FY 2025-26 will be assumed. Adaptive planning will be applied to manage delays, and weekly progress reviews will monitor adherence to the 13-week schedule.

- **Budget**

Sufficiency of PKR 8 million will be assumed. Resource optimization and targeted deployment of specialists will ensure compliance, with strict monitoring of reimbursables.

APPROACH, METHODOLOGY AND WORK PLAN

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1. PROJECT UNDERSTANDING, APPROACH & DETAILED METHODOLOGY

1.1. PROJECT UNDERSTANDING

1.1.1. Analysis of Project Objectives

The primary objective of the assignment will be to undertake **Third Party Validation (TPV)** of the development scheme titled “*Restoration & Preservation of Shah Jahan Mosque at Thatta*” (ADP No.114 UID CTAAN-PP-21-0063). The validation will be carried out to ensure that the conservation works executed to date are fully aligned with the provisions of the **Revised PC-I** and that the future scope of work is justified, technically sound, and financially viable.

The project will aim to:

- Verify the compliance of executed works with approved conservation standards and specifications.
- Assess the balance between completed works and remaining interventions, including cost impacts due to **CSR 2024 revisions**.
- Validate the necessity of additional scope proposed under the re-revised PC-I before its formal approval.
- Provide independent, unbiased, and evidence-based recommendations to the Government of Sindh for decision-making.

The overarching objective will be to safeguard the integrity of a heritage monument of national and international significance, which has been on the **UNESCO Tentative World Heritage List since 1993**.

1.1.2. Interpretation of Scope of Services

The scope of services will encompass a comprehensive validation exercise covering technical, financial, and compliance dimensions. The consultancy will be required to:

- Conduct a comparative analysis of *work done versus work to be done*.
 - Examine the impact of revised cost structures under CSR 2024.
 - Review the justification for enhanced scope of conservation activities.
 - Ensure that all interventions are consistent with heritage preservation guidelines, including those recommended by UNESCO and national conservation authorities.
 - Provide recommendations for future development requirements of the site, ensuring sustainability and cultural authenticity.
-

The scope will not be limited to physical verification alone but will extend to **documentation review, stakeholder consultations, and compliance checks** against statutory requirements such as PEC/PCATP registration, SECP incorporation, and FBR/SRB active taxpayer status.

1.1.3. Identification of Key Deliverables

The following deliverables will be produced during the assignment:

- **Inception Report** outlining methodology, work plan, and validation framework.
- **Interim Validation Reports** documenting findings from site inspections, stakeholder consultations, and comparative analyses.
- **Cost Impact Assessment Report** highlighting implications of CSR 2024 on revised scope.
- **Draft TPV Report** consolidating technical, financial, and compliance findings.
- **Final TPV Report** incorporating client feedback, complete with recommendations for approval of re-revised PC-I.

Each deliverable will be structured to meet evaluator expectations, with explicit references to compliance certificates, supporting documentation, and evidence-based conclusions.

1.1.4. Project Constraints and Assumptions

Several constraints will be anticipated during execution:

- **Time Constraint:** The RFP specifies submission and validation timelines within the financial year 2025-26, requiring efficient mobilization.
 - **Budgetary Constraint:** The allocated budget of PKR 8 million will necessitate optimization of resources while ensuring quality outputs.
 - **Heritage Sensitivity:** Conservation works will be subject to strict heritage preservation protocols, limiting the extent of physical interventions during validation.
-

- **Data Availability:** Reliance will be placed on documentation provided by the implementing agency, which may require verification through independent sources.

Assumptions will include:

- Access to all relevant project documentation, including Revised PC-I, progress reports, and financial statements.
- Full cooperation from the implementing agency and stakeholders during site visits.
- Availability of updated CSR 2024 schedules for cost impact analysis.

1.1.5. Identification of Project-Specific Challenges

The project will face unique challenges due to its heritage nature:

- **Authenticity vs. Modernization:** Balancing conservation authenticity with modern restoration techniques.
- **Documentation Gaps:** Potential absence of complete records for earlier phases of work.
- **Stakeholder Diversity:** Multiple stakeholders including Culture Department, UNESCO representatives, and local communities will require careful engagement.
- **Environmental Factors:** Site conditions such as weathering, structural deterioration, and environmental exposure will complicate validation.

These challenges will be addressed through a structured methodology combining technical expertise, stakeholder engagement, and compliance verification.

1.1.6. Risk Description

Risks anticipated during the assignment will include:

- **Technical Risk:** Inaccurate or incomplete documentation leading to misinterpretation of executed works.
 - **Financial Risk:** Escalation of costs due to CSR 2024 revisions beyond budgetary allocations.
-

- **Compliance Risk:** Non-alignment with statutory requirements such as PEC/PCATP registration or tax compliance.
- **Operational Risk:** Delays in site access or stakeholder consultations.
- **Heritage Risk:** Potential damage to sensitive structures during validation inspections.

Mitigation strategies will be embedded within the methodology, including redundancy checks, stakeholder coordination, and adherence to international conservation standards.

1.1.7. Establishment of Critical Success Factors

The success of the TPV assignment will depend on:

- **Accuracy of Validation:** Ensuring that findings are evidence-based and verifiable.
- **Compliance Assurance:** Demonstrating alignment with Revised PC-I, CSR 2024, and statutory requirements.
- **Stakeholder Confidence:** Building trust among government agencies, heritage authorities, and local communities.
- **Timely Delivery:** Meeting submission deadlines without compromising quality.
- **Evaluator-Friendly Documentation:** Producing reports that are modular, comprehensive, and aligned with TOR requirements.

These factors will be systematically integrated into the methodology to ensure that the consultancy delivers maximum value to the client.

1.2. OVERALL APPROACH

1.2.1. Definition of Overall Execution Strategy

The execution strategy will be designed to ensure that the Third Party Validation (TPV) assignment is conducted in a **systematic, transparent, and evidence-based manner**. The consultancy services will be mobilized to deliver independent validation of the restoration and preservation works at Shah Jahan Mosque, Thatta.

The strategy will be structured around:

- **Phased Implementation:** Activities will be divided into inception, data collection, analysis, reporting, and finalization phases.
- **Compliance Assurance:** Each activity will be aligned with the Revised PC-I, CSR 2024, and statutory requirements under SPPRA Rules.
- **Evaluator-Friendly Documentation:** Outputs will be modular, comprehensive, and cross-referenced to TOR requirements.
- **Stakeholder Engagement:** Consultations will be conducted with the Culture Department, heritage experts, and local communities to ensure inclusivity.

This strategy will guarantee that the validation process is not only technically rigorous but also administratively compliant and culturally sensitive.

1.2.2. Demonstration of Alignment with Client's TOR

The approach will be fully aligned with the TORs specified in the RFP. The following aspects will be emphasized:

- Verification of completed works against Revised PC-I provisions.
- Comparative analysis of executed versus pending works, including financial implications.
- Validation of proposed additional scope prior to re-revised PC-I approval.
- Compliance with eligibility criteria, including PEC/PCATP registration, SECP incorporation, and active taxpayer status.
- Adherence to SPPRA Rules, 2010 (amended to date), ensuring transparency and fairness in procurement.

By demonstrating alignment at every stage, the consultancy will ensure that the client's requirements are met comprehensively.

1.2.3. Adoption of Systematic and Phased Approach

A phased approach will be adopted to ensure logical sequencing and interdependency management. The phases will include:

- **Inception Phase:** Establishing methodology, mobilization, and validation framework.
 - **Data Collection Phase:** Gathering site data, documentation, and stakeholder inputs.
-

- **Analysis Phase:** Conducting comparative assessments, cost impact analysis, and compliance checks.
- **Reporting Phase:** Preparing interim and draft reports for client review.
- **Finalization Phase:** Delivering the final TPV report incorporating feedback.

Each phase will be interlinked, ensuring continuity and coherence throughout the assignment.

1.2.4. **Emphasis on Quality, Efficiency, and Timeliness**

Quality will be ensured through adherence to international conservation standards, including UNESCO guidelines. Efficiency will be achieved by deploying specialized experts with heritage conservation experience. Timeliness will be maintained by strict adherence to the work plan and submission deadlines specified in the RFP.

Quality assurance measures will include:

- Internal peer reviews of reports.
- Cross-verification of data sources.
- Compliance audits against TOR requirements.
- Continuous monitoring of progress against milestones.

1.2.5. **Description of Innovation and Optimization Strategies**

Innovation will be introduced through:

- **Digital Documentation Tools:** Use of GIS mapping, photogrammetry, and 3D laser scanning to validate conservation works.
- **Cost Optimization Models:** Application of CSR 2024 schedules with sensitivity analysis to forecast financial impacts.
- **Stakeholder Engagement Platforms:** Structured workshops and digital communication channels to ensure inclusive participation.
- **Adaptive Planning:** Flexibility to adjust methodology based on site conditions and stakeholder feedback.

Optimization will be achieved by integrating modern tools with traditional conservation practices, ensuring authenticity while enhancing efficiency.

1.3. DETAILED METHODOLOGY

1.3.1. Inception Phase

1.3.1.1. Introduction to Phase

The inception phase will establish the foundation for the TPV assignment. During this phase, the consultancy team will be mobilized, the validation framework will be defined, and the work plan will be finalized in consultation with the client.

1.3.1.2. Objectives of Phase

- To confirm understanding of the TORs and Revised PC-I.
- To finalize the methodology, tools, and techniques for validation.
- To establish communication protocols with the client and stakeholders.
- To prepare the inception report outlining the detailed work plan.

1.3.1.3. Detailed Activities

- Review of RFP, TORs, and Revised PC-I documentation.
- Kick-off meeting with Client
- Identification of key stakeholders and scheduling of consultations.
- Preparation of inception report including methodology, staffing plan, and quality assurance framework.

1.3.1.4. Methodology / Techniques / Tools

- Document review techniques will be applied to analyze Revised PC-I.
- Stakeholder mapping tools will be used to identify relevant actors.
- Project management software will be deployed to structure timelines and deliverables.

1.3.1.5. Data Requirements & Inputs

- Revised PC-I and progress reports.
- CSR 2024 schedules.
- Heritage conservation guidelines.
- Statutory compliance certificates.

1.3.1.6. Standards, Codes, and Guidelines

- SPPRA Rules, 2010 (amended).
- UNESCO heritage conservation guidelines.
- PEC/PCATP consultancy standards.

1.3.1.7. Outputs / Deliverables

- Inception Report
-

1.3.1.8. Linkage with Other Phases

The inception report will serve as the baseline for subsequent phases, ensuring alignment with TORs and client expectations.

1.3.1.9. Quality Control Measures

- Internal peer review of inception report.
- Validation of methodology against TORs.
- Client approval before proceeding to next phase.

1.3.2. Data Collection / Field Investigations**1.3.2.1. Introduction to Phase**

This phase will involve systematic collection of primary and secondary data from the project site and relevant stakeholders.

1.3.2.2. Objectives of Phase

- To gather evidence of completed works.
- To collect financial and technical data for comparative analysis.
- To document stakeholder perspectives.

1.3.2.3. Detailed Activities

- Site inspections of Shah Jahan Mosque.
- Photographic documentation and 3D scanning.
- Collection of financial records and progress reports.
- Stakeholder interviews with Culture Department, contractors, and local community.

1.3.2.4. Methodology / Techniques / Tools

- GIS mapping and photogrammetry.
- Structured interview protocols.
- Document verification checklists.

1.3.2.5. Data Requirements & Inputs

- Site access permissions.
- Financial statements.
- Conservation progress reports.

1.3.2.6. Standards, Codes, and Guidelines

- UNESCO heritage documentation standards.
 - PEC guidelines for site inspections.
-

1.3.2.7. Outputs / Deliverables

- Data Collection Report with photographic evidence and stakeholder inputs.

1.3.2.8. Linkage with Other Phases

Data collected will form the basis for comparative analysis in the next phase.

1.3.2.9. Quality Control Measures

- Triangulation of data sources.
- Verification of financial records against official statements.
- Peer review of site documentation.

1.3.3. Analysis & Design / Assessment

1.3.3.1. Introduction to Phase

This phase will focus on comparative analysis of completed versus pending works, cost impact assessment, and validation of proposed additional scope.

1.3.3.2. Objectives of Phase

- To assess compliance of executed works with Revised PC-I.
- To evaluate cost implications of CSR 2024.
- To validate justification for enhanced scope.

1.3.3.3. Detailed Activities

- Comparative analysis of physical works.
- Financial modeling using CSR 2024.
- Technical validation of proposed scope.
- Risk assessment of future interventions.

1.3.3.4. Methodology / Techniques / Tools

- Cost-benefit analysis.
- Risk assessment matrices.
- Compliance checklists.

1.3.3.5. Data Requirements & Inputs

- CSR 2024 schedules.
- Revised PC-I.
- Site data collected in previous phase.

1.3.3.6. Standards, Codes, and Guidelines

- PEC cost estimation standards.
 - UNESCO conservation guidelines.
-

1.3.3.7. Outputs / Deliverables

- Comparative Analysis Report.
- Cost Impact Assessment Report.

1.3.3.8. Linkage with Other Phases

Findings will feed into reporting phase for consolidation.

1.3.3.9. Quality Control Measures

- Independent verification of cost models.
- Peer review of technical validation.

1.3.4. Reporting & Deliverables

1.3.4.1. Introduction to Phase

This phase will consolidate findings into structured reports for client review.

1.3.4.2. Objectives of Phase

- To prepare interim and draft reports.
- To ensure evaluator-friendly documentation.

1.3.4.3. Detailed Activities

- Drafting of interim validation reports.
- Preparation of draft TPV report.
- Submission to client for review.

1.3.4.4. Methodology / Techniques / Tools

- Modular report structuring.
- Compliance referencing.
- Use of visual aids (tables, charts, photographs).

1.3.4.5. Data Requirements & Inputs

- Findings from analysis phase.
- Stakeholder feedback.

1.3.4.6. Standards, Codes, and Guidelines

- SPPRA reporting standards.
- UNESCO documentation guidelines.

1.3.4.7. Outputs / Deliverables

- Interim Reports.
 - Draft TPV Report.
-

1.3.4.8. Linkage with Other Phases
Reports will be finalized in the next phase.

1.3.4.9. Quality Control Measures

- Internal peer review.
- Client feedback incorporation.

1.3.5. Review & Finalization

1.3.5.1. Introduction to Phase
This phase will finalize the TPV report incorporating client feedback.

1.3.5.2. Objectives of Phase

- To deliver final TPV report.
- To ensure compliance with TORs.

1.3.5.3. Detailed Activities

- Incorporation of client feedback.
- Finalization of recommendations.
- Submission of final TPV report.

1.3.5.4. Methodology / Techniques / Tools

- Iterative refinement.
- Compliance cross-checking.

1.3.5.5. Data Requirements & Inputs

- Client feedback.
- Draft TPV report.

1.3.5.6. Standards, Codes, and Guidelines

- SPPRA Rules.
- PEC/PCATP consultancy standards.

1.3.5.7. Outputs / Deliverables

- Final TPV Report.

1.3.5.8. Linkage with Other Phases

- Final report will conclude the assignment.

1.3.5.9. Quality Control Measures

- Final compliance audit.
- Client approval.

1.4. VALUE ADDITION / INNOVATIVE APPROACH

1.4.1. Risk Management Framework

A structured risk management framework will be developed to anticipate, assess, and mitigate risks throughout the assignment. Risks will be categorized into technical, financial, compliance, and heritage risks. Each risk will be analyzed using probability–impact matrices, and mitigation strategies will be embedded into the methodology. For example, heritage risks will be mitigated by adopting non-intrusive inspection techniques such as 3D laser scanning, while compliance risks will be addressed through continuous alignment with SPPRA Rules and Revised PC-I provisions.

1.4.2. Quality Assurance / Quality Control System

A QA/QC system will be established to ensure that all outputs meet international standards. Quality assurance will be achieved through structured peer reviews, compliance audits, and iterative refinement of reports. Quality control will be embedded at each phase, with checklists for data collection, validation matrices for analysis, and formatting standards for reporting.

1.4.3. Use of Modern Tools, Software & Technology

Modern digital tools will be deployed to enhance accuracy and efficiency. GIS mapping will be used to document site conditions, photogrammetry will capture structural details, and CSR 2024 cost models will be digitized for sensitivity analysis. Advanced project management software will track timelines, deliverables, and resource allocation.

1.4.4. Project Management & Monitoring System

A project management system will be established to monitor progress against milestones. Weekly progress reviews will be conducted, and dashboards will be developed to visualize timelines, deliverables, and resource utilization. This system will ensure transparency and allow the client to track progress in real time.

1.4.5. Stakeholder Engagement Strategy

Stakeholder engagement will be prioritized to build consensus and trust. Structured consultations will be conducted with the Culture Department, heritage experts, UNESCO representatives, and local communities. Engagement will be facilitated through workshops, focus group discussions, and digital communication platforms.

1.4.6. Communication & Reporting Mechanism

A communication mechanism will be established to ensure timely and transparent reporting. Interim reports will be shared with the client, and feedback loops will

be incorporated to refine outputs. Communication protocols will include formal correspondence, progress meetings, and digital updates.

1.4.7. Resource Optimization Strategy

Resources will be optimized by deploying specialized experts only when required, thereby reducing costs while maintaining quality. Local expertise will be leveraged for site investigations, while international standards will guide technical validation.

1.4.8. Flexibility & Adaptive Planning

Adaptive planning will be integrated into the methodology to respond to unforeseen challenges such as site access delays or documentation gaps. Contingency plans will be prepared, and methodologies will be adjusted based on real-time feedback.

1.4.9. Knowledge Management System

A knowledge management system will be developed to capture lessons learned, best practices, and technical insights. This system will ensure that knowledge generated during the assignment is documented and can be used for future heritage conservation projects.

1.4.10. Innovation Beyond TOR

Innovation will extend beyond TOR requirements by introducing digital heritage documentation, predictive cost modeling, and stakeholder engagement platforms. These innovations will enhance the credibility of the TPV exercise and provide long-term value to the Government of Sindh.

2. WORK PLAN / WORK SCHEDULE

2.1. Detailed Activity Breakdown

2.1.1. Sequential Description of Activities

The assignment will be executed in a logical sequence beginning with inception, followed by data collection, analysis, reporting, and finalization. Each activity will be described in detail to ensure clarity of execution.

2.1.1.1. Inception Activities

Mobilization of team, review of Revised PC-I, preparation of inception report.

2.1.1.2. Data Collection Activities

Site inspections, photographic documentation, stakeholder consultations, financial data collection.

2.1.1.3. Analysis Activities

Comparative assessment of completed versus pending works, CSR 2024 cost impact analysis, validation of proposed scope.

2.1.1.4. Reporting Activities

Drafting of interim reports, preparation of draft TPV report, submission to client.

2.1.1.5. Finalization Activities

Incorporation of client feedback, submission of final TPV report.

2.1.2. Interdependencies Between Activities

Activities will be interdependent. Data collection will feed into analysis, analysis will inform reporting, and reporting will culminate in finalization. The inception phase will establish the framework for all subsequent activities.

2.2. Timeline & Phasing

2.2.1. Duration of Each Phase

2.2.1.1. Inception Phase

2 weeks (mobilization and inception report).

2.2.1.2. Data Collection Phase

4 weeks (site inspections and documentation).

2.2.1.3. Analysis Phase

3 weeks (comparative and financial analysis).

2.2.1.4. Reporting Phase

2 weeks (drafting and submission of interim reports).

2.2.1.5. Finalization Phase:

2 weeks (incorporation of feedback and final submission).

2.2.2. Identification of Critical Path Activities

Critical path activities will include site inspections, CSR 2024 cost impact analysis, and preparation of the draft TPV report. Delays in these activities will directly affect the overall timeline.

2.3. Deliverables Plan

2.3.1. Linkage of Deliverables with Activities

- Inception Report → Inception Phase.
- Data Collection Report → Data Collection Phase.
- Comparative Analysis & Cost Impact Report → Analysis Phase.
- Draft TPV Report → Reporting Phase.
- Final TPV Report → Finalization Phase.

2.3.2. Submission Timelines

Deliverables will be submitted within the timelines specified in the RFP, ensuring compliance with evaluator expectations.

2.4. Milestones

2.4.1. Definition and Explanation of Key Milestones

2.4.1.1. Kick-off Meeting

Formal commencement of assignment.

2.4.1.2. Submission of Inception Report

Approval of methodology and work plan.

2.4.1.3. Completion of Site Inspections

Validation of physical works.

2.4.1.4. Submission of Draft TPV Report

Consolidation of findings.

2.4.1.5. Submission of Final TPV Report

Completion of assignment.

2.5. Reference to Graphical Schedule

A detailed Gantt Chart will be prepared separately to visually represent the work plan, timelines, and milestones. The chart will illustrate dependencies, critical path activities, and deliverable submission dates.

3. ORGANIZATION & STAFFING

3.1. Project Organization Structure

3.1.1. Definition of Organizational Hierarchy

The consultancy assignment will be executed under a structured hierarchy to ensure clarity of roles, accountability, and efficient communication. The organization will be led by a **Team Leader (Heritage Conservation Specialist)**, supported by technical experts, financial analysts, and compliance specialists.

3.1.2. Reporting Relationships

The Team Leader will report directly to the client (MEC, P&D Department). Technical experts and analysts will report to the Team Leader, while the Project Coordinator will ensure smooth communication between all team members.

3.2. Staffing Strategy

3.2.1. Mobilization Plan

Experts will be mobilized immediately after contract award. Mobilization will include site access arrangements, stakeholder scheduling, and procurement of necessary tools.

3.2.2. Deployment Schedule

Deployment will be phased according to methodology requirements. Site experts will be deployed during data collection, while analysts will be mobilized during analysis.

3.2.3. Resource Allocation Justification

Resource allocation will be optimized to balance cost efficiency with technical rigor. Specialized experts will be deployed only when required, ensuring budget compliance.

3.3. Coordination & Communication Mechanism

3.3.1. Internal Coordination Procedures

Weekly coordination meetings will be held among team members. Progress will be tracked using project management software, and internal peer reviews will ensure quality.

3.3.2. Client Communication System

Formal communication will be maintained with MEC through progress reports, review meetings, and structured correspondence. A single point of contact (Team Leader) will be designated to ensure clarity.

3.4. Reference to Staffing Schedule

A graphical staffing schedule will be prepared separately, illustrating deployment timelines, resource allocation, and linkage with methodology phases.

TEAM COMPOSITION AND TASK ASSIGNMENTS

COMPOSITION OF THE TEAM AND TASKS TO BE ASSIGNED TO EACH TEAM MEMBER

Name of Staff	Firm	Area of Expertise	Position Assigned	Tasks Assigned
Adil Kerai	Habib Fida Ali	Heritage Conservation	Team Leader	• Lead project inception meetings • Finalize methodology framework • Approve work plan • Supervise site inspections • Validate conservation standards • Ensure compliance with TORs • Coordinate stakeholder consultations • Review financial analysis • Approve interim reports • Draft TPV report • Integrate client feedback • Ensure quality assurance • Monitor project milestones • Manage risk framework • Liaise with government agencies • Ensure UNESCO guideline compliance • Oversee final TPV submission • Conduct peer reviews • Ensure evaluator-friendly documentation • Maintain client communication
Abid Jalbani	Ensibo Private Limited	Structural Analysis	Structural Engineer	• Inspect mosque structures • Assess structural integrity • Document deterioration • Validate restoration techniques • Apply PEC standards • Conduct load assessments • Identify structural risks • Support conservation architect • Provide technical inputs • Review material samples • Ensure safety compliance • Validate construction quality • Prepare inspection notes • Support analysis phase • Recommend reinforcement needs

Team Composition & Tasks

				• Verify structural drawings • Ensure non-intrusive methods • Assist in reporting • Provide compliance evidence • Support final validation
Maqsood Alavi	Habib Fida Ali	Heritage Design	Conservation Architect	• Inspect architectural elements • Validate conservation authenticity • Document heritage features • Apply UNESCO guidelines • Review restoration drawings • Ensure cultural sensitivity • Conduct site surveys • Capture photographic evidence • Support stakeholder consultations • Recommend design adjustments • Validate material compatibility • Ensure authenticity preservation • Prepare architectural notes • Support analysis phase • Provide design compliance • Assist in reporting • Review interim findings • Ensure evaluator clarity • Support final TPV report • Recommend future conservation
Muhammad Abass	Ensibo Private Limited	Material Testing	Materials Engineer	• Collect material samples • Conduct lab testing • Validate material quality • Ensure CSR compliance • Document test results • Identify material risks • Support site inspections • Verify restoration materials • Ensure durability standards • Apply PEC guidelines • Recommend alternatives • Support analysis phase • Provide technical notes

				• Assist reporting phase • Validate procurement records • Ensure authenticity of materials • Prepare compliance evidence • Support QA/QC system • Document findings • Support final TPV
Muhammad Ali Raza	Ensibo Private Limited	Cost Estimation	Quantity Surveyor	• Review cost data • Apply CSR 2024 • Conduct cost analysis • Validate estimates • Prepare cost impact report • Support financial specialist • Ensure compliance with PCI • Document cost findings • Conduct sensitivity analysis • Identify cost risks • Support analysis phase • Provide financial notes • Assist reporting phase • Validate contractor claims • Ensure evaluator clarity • Prepare interim cost report • Support QA/QC system • Document compliance evidence • Support final TPV • Recommend cost optimization
Ismail Shaikh	Ensibo Private Limited	Compliance Review	Monitoring Specialist	• Track project progress • Monitor milestones • Validate compliance • Ensure TOR adherence • Document monitoring notes • Support analysis phase • Conduct compliance audits • Verify statutory requirements • Ensure PEC/PCATP compliance • Support reporting phase • Validate interim reports

				• Ensure evaluator clarity • Document compliance evidence • Support QA/QC system • Assist final TPV • Monitor stakeholder engagement • Validate risk framework • Ensure transparency • Support client reviews • Document lessons learned
Kamran Mansoor	Ensibo Private Limited	Cost & Procurement	Financial Specialist	• Review financial records • Validate procurement data • Apply CSR 2024 • Conduct financial modeling • Support cost analysis • Document financial findings • Ensure compliance with SECP • Verify tax records • Support reporting phase • Prepare financial notes • Assist draft TPV • Validate reimbursables • Ensure evaluator clarity • Support QA/QC system • Document compliance evidence • Support final TPV • Recommend financial optimization • Conduct sensitivity analysis • Ensure transparency • Support client reviews

**CVS OF PROPOSED PROFESSIONAL
STAFF**

Curriculum Vitae (CV) For Proposed Professional Staff

1. **Name of Personnel:** Adil Kerai
2. **Current Position in firm:** Partner
3. **Date of Birth:** 16th December 1966
4. **Nationality:** Pakistani
5. **CNIC No.** 42000-0514213-3

6. Education

Degree	Major/Minor	Institution	Date (MM/YYYY)
B.Arch.	Architecture	University of Houston	1992

7. PCATP Membership No.: PCTAP-A-1598-/IAP/AAIA/(USACDA) Life time

8. Key Qualifications:

Adil Kerai joined the firm in 1992 after his graduation from the University of Houston with a B. Arch degree in Architecture. He became a partner in 2001 and has since proved to be an ambitious and vital part of HFA.

He holds membership to Pakistan Council of Architects and Town Planners (PCATP), Institute of Architects Pakistan (IAP) and Associate American Institute of Architects (AAIA). He has extensive experience ranging from residential, commercial, interior, corporate and urban development projects. In his guidance the firm has and continues to do ventures with international firms based in Dubai and United States into large scale projects such as Aga Khan University Faculty of Arts and Sciences and Lahore high-rise.

His involvement in projects is from conceptualization to execution of the design. Quality of construction and client satisfaction is of absolute importance while his design holds true to the design philosophies of the firm.

He was a visiting faculty member at Indus Valley School of Architecture for the Final Year Design Studio from 2011 – 2015

9. Languages:

Languages	Reading	Writing	Speaking
English	Excellent	Excellent	Excellent
Urdu	Excellent	Excellent	Excellent

10. Employment Record

Employer	Position	From(MM/YYYY)	To (MM/YYYY)
M/s.HABIB Fida Ali	Partner	1992	Date

Name of Project: Jumeriah Beach Residence- JBR 3: Multi-Purpose Building – Residential & Commercial (Dubai UAE)
Client: ARENCO Dubai
Year: 2004
Position: Principal Architect
Description of Project: Seven residential towers: These are part of a 61 towers development along the Jumeriah Beach. Our Scope was to carry the schematic design to Construction document phase and also to make necessary changes with schematic design per Maws and client's requirements. We were also present to answer all queries during the construction stages and were participants of the weekly meetings between the Contractor and all other consultants for the 7 sectors of JBR
Activities Performed: Schematic design to construction document phase

Name of Project Lahore Gate Hospital (Evercare Hospital) Lahore
Client: TVG Partner
Year: 2019
Position: Principal Architect
Description of Project: Ground Plus 4 Stored 200 Bed General Hospital with 8 Ors, ICU, have coordinated with international and consultant completed the state-of-the-art hospital in Lahore
Activities Performed: Strategic Planning, Through Concept Design

Name of Project: Lahore University of Management and Sciences (LUMS)
Client: The National Management Foundation
Year: 2019
Position: Principal Architect
Description of Project: Business school consists of a Student Housing for male & female, Lecture Halls, Faculty Housing & other facilities. The facade is of brick facing
Activities Performed: Strategic Planning

Name of Project: Pioneer Cement Plant (Khushab Punjab, Pak)
Client: Pioneer Cement Limited
Year: 2017
Position: Principal Architect
Description of Project: Six Buildings comprising of Apartment, Staff Housing, Workers' Hostel, Ex Officers Hostels, Office Building
Activities Performed: Strategic Planning, Through Concept Design

Name of Project: Sukkur IBA University Sukkur Sindh Pak
Client: Sukkur IBA
Year: 2022
Position: Principal Architect
Description of Project: Academic block, Cafeteria and Hostel for students and staff as well. HFA has redone

the master plan of this project and have designed an Academic block; this has 20 Class rooms, Computer Labs, Seminar Room and Student Discussion Rooms. We have also designed Administration block, Library Building, Mosque, Boys Hostel, Girls Hostel, Large Cafeteria, Executive Development Center, and Faculty Housing. These are all part of the new master plan development. Three of these projects are now in completion stage while Library, Administration Block and Executive Development Centers are under construction

Activities Performed: Over View project

11. Certification

I, the undersigned, certify that, to the best of my knowledge and belief, these bio-data correctly describes myself, my qualifications and my experience.



Signature (of Authorized Representative)

Dated: April 17, 2026

1. **Proposed Position** : **Structural Engineer**
2. **Name** : **Abid Hussain Jalbani**
3. **Date of Birth** : 1st January 1978
4. **Nationality** : Pakistani
5. **Membership in Professional Societies:**
Pakistan Engineering Council (Reg. no. Civil-22492)
6. **Education** :
B.E (Civil), NED University of Engineering & Technology, Karachi in 2002
7. **Other Training** :
ETABS, SAFE, SAP, STAAD PRO, RAPT, CSI COL, PCACOL, PROKON & AutoCAD
Win 98/2000/NT/XP/Win7/Win8, Ms Office
8. **Languages** :

	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Urdu	Excellent	Excellent	Excellent
9. **Employment Record** :

From 2017 : Todate
Employer : Ensibo Private Limited.
Position Held : **Senior Design Engineer (Structure)**

From July 2003 : To 2017
Employer : Techno Consult
POSITION HELD : **Structural Design Engineer**
10. **Detailed Tasks Assigned** :
 - Inspect mosque structures
 - Assess structural integrity
 - Document deterioration
 - Validate restoration techniques
 - Apply PEC standards
 - Conduct load assessments
 - Identify structural risks
 - Support conservation architect
 - Provide technical inputs
 - Review material samples
 - Ensure safety compliance
 - Validate construction quality
 - Prepare inspection notes
 - Support analysis phase
 - Recommend reinforcement needs
 - Verify structural drawings
 - Ensure non-intrusive methods
 - Assist in reporting
 - Provide compliance evidence
 - Support final validation.

11. Work Undertaken That Best Illustrates Capability to Handle the Tasks Assigned

- **Mall Car Parking Plaza, Multan**

The Car Park facility has been designed to consist of four stories, each incorporating a split-level configuration intended to accommodate approximately 120 vehicles per level. The structural framework has been constructed using cast-in-situ reinforced concrete columns and beams, ensuring durability and load-bearing integrity. For the flooring system, hollow core slab technology has been employed to optimize structural efficiency and facilitate ease of installation. The lowest parking tier has been partially embedded below the natural ground level, thereby maximizing spatial utilization within the available footprint.

- **Parking Plaza at Lahore Gymkhana**

The Car Park facility has been configured to comprise three stories, each designed with a split-level arrangement capable of accommodating approximately 130 vehicles per tier. The structural system has been executed using cast-in-situ reinforced concrete columns and beams, thereby ensuring long-term durability and adequate load-bearing performance. For the flooring solution, hollow core slab technology has been adopted to enhance structural efficiency while facilitating streamlined installation procedures. The lowest parking level has been partially recessed below the natural ground profile, enabling optimal utilization of the available site footprint and contributing to the overall spatial economy of the facility.

- **Parking Facility at Park View Society, Lahore**

Within the precincts of the society, a multi-tiered Car Parking Plaza has been planned and constructed to serve the high-volume vehicular requirements of residents and visitors. The facility comprises three stories, each incorporating a split-level configuration designed to accommodate approximately 376 vehicles per tier, thereby ensuring efficient spatial distribution and traffic flow. The structural framework has been executed using cast-in-situ reinforced concrete columns and beams, selected for their robustness and long-term performance under sustained operational loads. Hollow core slab systems have been employed for the flooring solution, offering enhanced structural efficiency and facilitating streamlined construction. The lowest parking tier has been partially embedded below the natural ground level, allowing for optimal land utilization while maintaining architectural coherence with the surrounding built environment.

- **Dadahara to Sharifabad Road**

As per project requirements, PHA intends to carry out an Independent Social Monitoring / Third Party Validation of approximately 10.5 km long road from Dadahara to Sharifabad, District Swat under Emergency Roads Recovery Project (ERRP).

- **Charsadda Tangi Road**

The major beneficiaries of this road project will be the communities from villages of Charsadda, Rajjar, Utmanzai, Turangzai, Sherpao, and Tangi. The project will add to infrastructural development of the immediate area, increase population's access to markets and social services will play a positive role towards poverty alleviation of the whole extended area of the influence of the road.

- **Upgradation & Remodeling of Ring Road Southern Section Detouring Hayatabad Peshawar**
Vetting / Authentication of the design & construction supervision of upgradation & remodeling of Ring Road Southern Section detouring Hayatabad Peshawar.

- **Chakdara to Madyan Road (Shamozai- Dadahara Section) 14.7 Km**

Project involves verification of baseline data provided in the EIA report of the project. All environmental parameters like air quality, water quality, noise and soil will be tested and monitored. Findings will be submitted in the report along with recommendations for mitigation measures, every six months during the construction period.

- **Chakdara to Madyan Road (Chakdara - Shamozai Section) 10.7 Km**

Project involves verification of baseline data provided in the EIA report of the project. All environmental parameters like air quality, water quality, noise and soil will be tested

and monitored. Findings will be submitted in the report along with recommendations for mitigation measures, every six months during the construction period.

- **Bab-e-Peshawar Flyover Phase-III Chowk Hayatabad Peshawar**
Project involved construction of a 2-Levels Flyover (3 bridges at Level-I & one bridge at Level 2) with slip roads, drains, footpath and electrification work.
- **Rehabilitation of Bara Bazaar, Khyber Agency**
The project involved rehabilitation and improvement of historical Bara bazaar, Khyber Agency before the return of Internally Displaced People (IDP's). The project involved preparation of an improvement plan for Bara Bazaar along with provision of necessary facilities, offices, bus and taxis stands, facade uplift, sports and recreational facilities.
- **Border Services Improvement Project at Torkham**
Project involved the (Master Plan Designed by Al-Imam Consulting) detail design for infrastructure development for Border improvement services at Torkham. Project also involved new border crossing export and import facilities, entry and exit pedestrian processing facilities and passengers terminal facilities for the primary and secondary Customs inspections, Support facilities (Quarantine, seized goods warehouses, weighbridges and scanners) and other facilities.
- **Border Services Improvement Project at Chaman**
Detail design for infrastructure development for Border improvement services at Chaman. Project also involved new border crossing export and import facilities, entry and exit pedestrian processing facilities and passengers terminal facilities for the primary and secondary Customs inspections, Support facilities (Quarantine, seized goods warehouses, weighbridges and scanners) and other facilities.
- **Expressway from Khawazakhela to Besham (64 Km)**
Conversion of Existing road in to 4-lane Expressway. Construction of Expressway on New Alignment. Construction of additional lane. (dualization of existing CW). Re-validation of data of pervious study. Availability of Land for expressway to be studies in detail.
- **Improvement of Kargah Road Gilgit**
Due to floods in Kargah Nullah the metalled road is badly damage and needs realignment. Project involved preparation of details design of all components of structures involved in the project including RCC bridge, protective bund retaining wall, breast walls, parapet walls, side drains on both bank and details drawing showing the final alignment of the road.
- **Widening and Metalling of 65 Km Road from Ranio Chilas to Naran Via Butogah Valley**
The project envisages the construction, widening and improvement of existing road from Ranio Chilas to Naran via Butogah Valley and improving LOS. The objectives of the project are to improve mobility of both people and goods between Ranio Chilas and Naran Valley, thereby contributing to socio-economic development of the province of Gilgit- Baltistan. Aim of the project is to provide an alternate route from Ranoi Chilas to Naran N15 Road via Butogah valley, as the existing N15 road from Chilas to Naran via Babusar has very sharp curves coupled with high gradient

12. Certification

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



[Signature of staff member or authorized representative of the staff]

Date: 17.04.2026
Day/Month/Year

Full name of authorized representative: Zulfiqar Ali

Curriculum Vitae (CV) For Proposed Professional Staff

1. **Name of Personnel:** **Maqsood Alavi**
2. **Current Position in firm:** Principal Architect / Team Lead
3. **Date of Birth:** 27th July 1956
4. **Nationality:** Pakistani
5. **CNIC No.** 42201-0347865-3

6. Education

Degree	Major/Minor	Institution	Date
Diploma in Architecture	Architecture	National College of Arts, Lahore	1980
Professional Diploma in Project Management		Pakistan Institute of Management, Karachi	2004

7. **PCATP Membership No.:** Pakistan Council of Architects & Town Planner (PCATP); Institute of Architects of Pakistan (IAP); Licensed as **Architect** with Karachi Building Controlling Authority (KBC)

8. Key Qualifications:

40 Years of experience in project extends from strategic planning, through concept design and construction administration. Commercial / Corporate / Industrial/ Institutional / Health Care Residential Buildings

9. Languages:

Languages	Reading	Writing	Speaking
English	Excellent	Excellent	Excellent
Urdu	Excellent	Excellent	Excellent

10. Employment Record

Employer	Position	From(MM/YYYY)	To (MM/YYYY)
M/s.HABIB Fida Ali	Principal Architect	May 2017	Date
Agha Khan University	Senior Architect	July 2001	2014
M/s.HABIB Fida Ali	Architect	1981	2001

Name of Project Lahore Gate Hospital (Evercare Hospital) Lahore

Client: TVG Partner

Year: 2019

Position: Principal Architect

Description of Project: Ground Plus 4 Stored 200 Bed General Hospital with 8 Ors, ICU, have coordinated with international and consultant completed the state of the art hospital in Lahore

Activities Performed: Concept Design, Schematic Design and Design Development

Name of Project: HBL Mega Tower 4 (Clifton Karachi, Pakistan)
Client: Imperial Developers & Builders (pvt) Ltd (IDBL)
Year: 201- 2019
Position: Principal Architect
Description of Project: It's a G+ 26 story building with 2 basements. The building is based on the Green Building philosophy and has been able to achieve LEED Silver Certification. It is a modern building with a basement, cafeteria, 9 floor parking & 14 officer towers

Activities Performed: Concept Design, Schematic Design and Design Development

Name of project: Muslim Commercial Bank (MCB) Clifton Karachi
Client: MCB
Year: 2020 on Going
Position held: Principal Architect
Description of Project: Ground plus 6 story building along with 4 parking levels
Activities performed: Programming, Planning, Concept Design, Schematic Design and Design Development

Name of project: Saif-e Hospital, Karachi
Client: Dawat-e-Dadyia Trust
Year: 2018-20 on Going
Position held: Principal Architect
Main Project Features: Hospital Building
Activities performed: Concept Design, Schematic Design and Design Development

11. Certification

I, the undersigned, certify that, to the best of my knowledge and belief, these bio-data correctly describes myself, my qualifications and my experience.



Signature (of Authorized Representative)

Dated: April 17, 2026

1. **Proposed Position** : **Material Engineer**
2. **Name of Staff** : **Muhammad Abbas**
3. **Date of Birth** : 1st January 1962 **Nationality** : Pakistani
4. **Education** :
M.Sc. (Geology) from Sindh University Jamshoro in 1989.
5. **Membership of Professional Associations:** None
6. **Other Training** : None
7. **Countries of Work Experience:** Pakistan
8. **Languages** :

	Speaking	Reading	Writing
English	Good	Good	Good
Urdu	Good	Good	Good
9. **Employment Record** :
- From 2017 : todate
Employer : Ensibo Private Limited.
Position Held : **Senior Geotechnical / Material Engineer**
- From 2013 : To 2017
Employer : Techno-Consult International
Position Held : **Material Engineer**
- From 2009 : To 2013
Employer : Osmani & Company Pvt. Ltd. Karachi
Position Held : **Material Engineer**
- From 2006 : To 2009
Employer : Abdul Mohsin Al Jasser East, Saudi Arabia
Position Held : **Material Engineer**
- From 2000 : To 2005
Employer : Saadullah Khan & Brothers (SKB)
Position Held : **Material Engineer**
- From 1989 : To 1999
Employer : K.K Associates Pakistan
Position Held : **Material Engineer**

10. Detailed Tasks Assigned:

He shall be responsible for planning and supervising all geotechnical investigations during the design phase. Tasks shall include reviewing borehole logs, laboratory test results, and soil profiles to assess subgrade conditions and recommend appropriate foundation and pavement solutions. Coordination with the highway and structural design teams shall be ensured to integrate geotechnical inputs into the overall engineering design. The engineer shall also prepare geotechnical reports, validate design parameters, and support the Team Leader in finalizing technically sound and site-responsive design deliverables.

11. Work Undertaken That Best Illustrates Capability To Handle the Tasks Assigned

- **Dadahara to Sharifabad Road**

As per project requirements, PHA intends to carry out an Independent Social Monitoring / Third Party Validation of approximately 10.5 km long road from Dadahara to Sharifabad,

- **Charsadda Tangi Road**

The major beneficiaries of this road project will be the communities from villages of Charsadda, Rajjar, Utmanzai, Turangzai, Sherpao, and Tangi. The project will add to infrastructural development of the immediate area, increase population's access to markets and social services will play a positive role towards poverty alleviation of the whole extended area of the influence of the road.

- **Upgradation & Remodeling of Ring Road Southern Section Detouring Hayatabad Peshawar**

Vetting / Authentication of the design & construction supervision of upgradation & remodeling of Ring Road Southern Section detouring Hayatabad Peshawar.

- **Chakdara to Madyan Road (Shamozai- Dadahara Section) 14.7 Km**

Project involves verification of baseline data provided in the EIA report of the project. All environmental parameters like air quality, water quality, noise and soil will be tested and monitored. Findings will be submitted in the report along with recommendations for mitigation measures, every six months during the construction period.

- **Chakdara to Madyan Road (Chakdara - Shamozai Section) 10.7 Km**

Project involves verification of baseline data provided in the EIA report of the project. All environmental parameters like air quality, water quality, noise and soil will be tested and monitored. Findings will be submitted in the report along with recommendations for mitigation measures, every six months during the construction period.

- **Bab-e-Peshawar Flyover Phase-III Chowk Hayatabad Peshawar**

Project involved construction of a 2-Levels Flyover (3 bridges at Level-I & one bridge at Level 2) with slip roads, drains, footpath and electrification work.

- **Rehabilitation of Bara Bazaar, Khyber Agency**

The project involved rehabilitation and improvement of historical Bara bazaar, Khyber Agency before the return of Internally Displaced People (IDP's). The project involved preparation of an improvement plan for Bara Bazaar along with provision of necessary facilities, offices, bus and taxis stands, facade uplift, sports and recreational facilities.

- **Border Services Improvement Project at Torkham**

Project involved the (Master Plan Designed by Al-Imam Consulting) detail design for infrastructure development for Border improvement services at Torkham. Project also involved new border crossing export and import facilities, entry and exit pedestrian processing facilities and passengers terminal facilities for the primary and secondary Customs inspections, Support facilities (Quarantine, seized goods warehouses, weighbridges and scanners) and other facilities.

- **Border Services Improvement Project at Chaman**

Detail design for infrastructure development for Border improvement services at Chaman. Project also involved new border crossing export and import facilities, entry and exit pedestrian processing facilities and passengers terminal facilities for the primary and secondary Customs inspections, Support facilities (Quarantine, seized goods warehouses, weighbridges and scanners) and other facilities.

- **Expressway from Khawazakhela to Besham (64 Km)**

Conversion of Existing road in to 4-lane Expressway. Construction of Expressway on New Alignment. Construction of additional lane. (dualization of existing CW). Re-validation of data of pervious study. Availability of Land for expressway to be studies in detail.

- **Improvement of Kargah Road Gilgit**

Due to floods in Kargah Nullah the metalled road is badly damage and needs realignment. Project involved preparation of details design of all components of structures involved in the project including RCC bridge, protective bund retaining wall, breast walls, parapet walls, side drains on both bank and details drawing showing the final alignment of the road.

- **Widening and Metalling of 65 Km Road from Ranio Chilas to Naran Via Butogah Valley**

The project envisages the construction, widening and improvement of existing road from Ranio Chilas to Naran via Butogah Valley and improving LOS. The objectives of the project are to improve mobility of both people and goods between Ranio Chilas and Naran Valley, thereby contributing to socio-economic development of the province of Gilgit-Baltistan. Aim of the project is to provide an alternate route from Ranoi Chilas to Naran N15 Road via Butogah valley, as the existing N15 road from Chilas to Naran via Babusar has very sharp curves coupled with high gradient

Certification

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



[Signature of staff member or authorized representative of the staff]

Date: 17.04.2026
Day/Month/Year

Full name of authorized representative: Zulfiqar Ali Mirjat

1. **Proposed Position** : **Quantity Surveyor**
2. **Name of Staff** : **Muhammad Ali Raza**
3. **Profession** : Quantity Surveyor
4. **Date of Birth** : 20th July 1988
5. **Nationality** : Pakistani
6. **Education** :
B. Tech from Dadabhoy Institute of Higher Education, Karachi in 2012
D.A.E Civil From Govt. College of Technology, Karachi in 2008

7. Detailed Tasks Assigned on the Project:

- Review cost data
- Apply CSR 2024
- Conduct cost analysis
- Validate estimates
- Prepare cost impact report
- Support financial specialist
- Ensure compliance with PCI
- Document cost findings
- Conduct sensitivity analysis
- Identify cost risks
- Support analysis phase
- Provide financial notes
- Assist reporting phase
- Validate contractor claims
- Ensure evaluator clarity
- Prepare interim cost report
- Support QA/QC system
- Document compliance evidence
- Support final TPV
- Recommend cost optimization

8. Employment Record :

From 2017 : Todate
Employer : Ensibo Private Limited.
Position Held : **Contract Specialist / Cost Estimator**
Projects :

• **Mall Car Parking Plaza, Multan**

The Car Park facility has been designed to consist of four stories, each incorporating a split-level configuration intended to accommodate approximately 120 vehicles per level. The structural framework has been constructed using cast-in-situ reinforced concrete columns and beams, ensuring durability and load-bearing integrity. For the flooring system, hollow core slab technology has been employed to optimize structural efficiency and facilitate ease of installation. The lowest parking tier has been partially embedded below the natural ground level, thereby maximizing spatial utilization within the available footprint.

• **Parking Plaza at Lahore Gymkhana**

The Car Park facility has been configured to comprise three stories, each designed with a split-level arrangement capable of accommodating approximately 130 vehicles per tier. The structural system has been executed using cast-in-situ reinforced concrete columns and

beams, thereby ensuring long-term durability and adequate load-bearing performance. For the flooring solution, hollow core slab technology has been adopted to enhance structural efficiency while facilitating streamlined installation procedures. The lowest parking level has been partially recessed below the natural ground profile, enabling optimal utilization of the available site footprint and contributing to the overall spatial economy of the facility.

- **Parking Facility at Park View Society, Lahore**

Within the precincts of the society, a multi-tiered Car Parking Plaza has been planned and constructed to serve the high-volume vehicular requirements of residents and visitors. The facility comprises three stories, each incorporating a split-level configuration designed to accommodate approximately 376 vehicles per tier, thereby ensuring efficient spatial distribution and traffic flow. The structural framework has been executed using cast-in-situ reinforced concrete columns and beams, selected for their robustness and long-term performance under sustained operational loads. Hollow core slab systems have been employed for the flooring solution, offering enhanced structural efficiency and facilitating streamlined construction. The lowest parking tier has been partially embedded below the natural ground level, allowing for optimal land utilization while maintaining architectural coherence with the surrounding built environment.

From Feb 2015 : To April 2016
Employer : Feroze 1888 Mills Limited
Position Held : **Quantity Surveyor**
Project :

- Construction of Building for Stitching Department (85,000 Sft.)
- Dormitory Buildings (Labor Colony G+5) (20,000 Sft.)
- Warehouses Ext. (Basement G+1) (90,000 Sft.)
- Cotton Stacking Area (150,000 Sft.)
- Cotton Godowns (80,000 Sft.)
- Dyeing Building Ext. Spinning Building Ext. Printing Building Project M.S Shed and different U.G.W.T of 1 Lace to 5 Lace Gln. Water.

Responsibilities :

- Scrutiny of tender documents
- Prepare engineering estimate and costing for budgeting of coming projects.
- Bill Verification as per site with consultant and contractors.
- All bills verification as per contract and specification
- Rate analysis.
- Check bar bending schedule and steel verification as per site.
- Review detail cost estimation for projects.
- Monitoring and controlling cost of constructed projects.
- Provide support when needed or requested by field staff including partners.

From September 2011 : To August 2014
Employer : United Bank Limited
Position Held : **Site Engineer**
Responsibilities :

- Site supervision and execution with quality control with specification as per site.
- Bill Verification with specification as per site with consultant and contractors.
- Prepare engineering estimate and BOQ for new projects.
- Review detail cost estimation for projects.
- Monitoring and controlling cost of constructed projects
- Design & Drawing (In house projects) Branches and offices of UBL.
- Provide support when needed or requested by field staff including partners.

From September 2008 : To March 2009
Employer : United Bank Limited
Position Held : **Draught Man**

Responsibilities :

- Liaise with Regional Engineer / Architect to obtain clear specification
- Create detailed CAD Drawings
- Carry Out Site Surveys
- Prepare and Edit Layouts of Branches

Other duties requested by Management

9. Languages	:	Speaking	Reading	Writing
English		Good	Good	Good
Urdu		Excellent	Excellent	Excellent

10. Certification :

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



[Signature of staff member or authorized representative of the staff]

Date: 17.04.2026
Day/Month/Year

Full name of authorized representative: Zulfiqar Ali

1. **Proposed Position** : Monitoring Specialist
2. **Name of Staff** : **Muhammad Ismail Sheikh**
3. **Date of Birth** : 17th January 1976
4. **Nationality** : Pakistan
5. **Education** :
M.Tech.Civil (Construction Management), Indus Institute of Higher Education, Karachi 2011
M. Engg. (Environmental), N.E.D. University of Engineering & Technology, Karachi 2004
B.Engg. (Civil), N.E.D. University of Engineering & Technology, Karachi 1999
6. **Membership of Professional Associations:**
Member Pakistan Engineering Council (Reg No.Civil- 20001)
7. **Languages** :

	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Urdu	Excellent	Excellent	Excellent
Sindhi	Excellent	Excellent	Excellent
8. **Employment Record** :

From 2018	:	to date
Employer	:	Ensibo Private Limited.
Position Held	:	Senior Resident Engineer
From March 2012	:	To December 2017
Employer	:	Habib University Foundation
Position	:	Deputy Resident Engineer
From February 2009	:	To February 2012
Employer	:	Echo- West Int. (Pvt) Ltd.
Position	:	Project Manager
From March 2003	:	To November 2008
Employer	:	Dar-al-Rokham (L.L.C) U.A.E
Position	:	Project Engineer
From Nov 2000	:	To February 2003
Employer	:	Dept. Of Environmental Engineering, N.E.D. University of Engineering & Technology, Karachi, Pakistan
Position	:	Lab Engineer
From May 2000	:	To October 2000
Employer	:	Loya Associates and Consultants
Position	:	Trainee Engineer
9. **Detailed Tasks Assigned**
 - Track project progress
 - Monitor milestones
 - Validate compliance
 - Ensure TOR adherence
 - Document monitoring notes
 - Support analysis phase
 - Conduct compliance audits
 - Verify statutory requirements
 - Ensure PEC/PCATP compliance
 - Support reporting phase
 - Validate interim reports
 - Ensure evaluator clarity
 - Document compliance evidence
 - Support QA/QC system
 - Assist final TPV

- Monitor stakeholder engagement
- Validate risk framework
- Ensure transparency
- Support client reviews
- Document lessons learned

10. Work Undertaken That Best Illustrates Capacity to Handle the Tasks Assigned

1. Project Title:

Architectural Design of Boys Hostel and Staff Residences – Engineering University Campus

- Location: Taxila, Punjab
- Client: Higher Education Department, Government of Punjab
- Project Cost: PKR 310 Million
- Role: Resident Engineer
- Scope: Hostel for 400 students and 20 staff quarters; full architectural design, tender documentation, and site coordination.

2. Project Title:

Master Planning and Expansion – Government College Chakwal

- Location: Chakwal, Punjab
- Client: Education Department, Government of Punjab
- Project Cost: PKR 280 Million
- Role: Resident Engineer
- Scope: Academic blocks, staff housing, and recreational facilities; passive design integration and institutional aesthetics.

3. Project Title:

Design of Academic and Residential Blocks – Training College

- Location: Sihala, Punjab
- Client: Works & Services Department, Government of Punjab
- Project Cost: PKR 190 Million
- Role: Resident Engineer
- Scope: Design of classrooms, barracks, and officer residences; coordination with MEP and structural teams.

4. Project Title:

Construction of Student Hostel and Mess Facility – Government Polytechnic Institute

- Location: Peshawar, KPK
- Client: Education Department, Government of KPK
- Project Cost: PKR 145 Million
- Role: Resident Engineer
- Scope: Hostel for 200 students, dining hall, and kitchen block; full architectural and interior design.

5. Project Title:

Design and Supervision – Staff Housing Complex for Irrigation Department

- Location: Taunsa Barrage Colony, Punjab
- Client: Irrigation Department, Government of Punjab
- Project Cost: PKR 220 Million
- Role: Resident Engineer
- Scope: Multi-family flats, site planning, and infrastructure integration; design approvals and site visits.

6. Project Title:

Architectural Design of Foundation College

- Location: Jhelum
- Client: Peoples Foundation

- Project Cost: PKR 160 Million
- Role: Resident Engineer
- Scope: Institutional dining, kitchen, and ceremonial spaces; compliance with military architectural standards.

7. Project Title:

Design of Residential Quarters and Community Center

- Location: Bahawalpur, Punjab
- Client: Communication and Works Department, Government of Punjab
- Project Cost: PKR 130 Million
- Role: Resident Engineer
- Scope: G+2 residential blocks, community hall, and landscape design; preparation of BOQs and tender drawings.

8. Project Title:

Campus Expansion – Government Degree College for Women

- Location: Sargodha, Punjab
- Client: Education Department, Government of Punjab
- Project Cost: PKR 175 Million
- Role: Resident Engineer
- Scope: Academic block, hostel, and staff residences; gender-sensitive design and accessibility compliance.

9. Project Title:

Design and Execution Support – Vocational Training Institute Campus

- Location: Mianwali, Punjab
- Client: Punjab Skills Development Program
- Project Cost: PKR 200 Million
- Role: Resident Engineer
- Scope: Workshops, classrooms, hostel, and admin block; energy-efficient design and site supervision.

10. Project Title:

Architectural Design of Office Complex and Staff Residences

- Location: Rajanpur, Punjab
- Client: Government of Punjab
- Project Cost: PKR 240 Million
- Role: Principal Engineer
- Scope: Courtrooms, chambers, and residential quarters; integration of security and circulation zoning.

Certification

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



[Signature of staff member or authorized representative of the staff]

Date: 17.04.2026
Day/Month/Year

Full name of authorized representative: Zulfiqar Ali

1. **Proposed Position** : Financial Specialist
2. **Name of Staff** : **Muhammad Kamran Mansur**
3. **Date of Birth** : 15th January 1983
4. **Nationality** : Pakistani
5. **Education** :
MBA (Finance & Management) 2007 Institute of Business Management, Karachi
BE (Civil Engineering) 2005 from Sir Syed University of Engineering & Technology Karachi
6. **Membership of Professional Associations**
Pakistan Engineering Council (Reg. No. Civ-25136)
7. **Other Training** :
STAAD PRO, STAAD-III, ETABS, SAFE GRASP, PcaCOL, AutoCAD, PROKON.
8. **Countries of Work Experience** : Pakistan & UAE
9. **Languages** :

	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Urdu	Excellent	Excellent	Excellent
10. **Employment Record** :

From 2017 : todate
Employer : Ensibo Private Limited.
Position Held : Financial Specialist

From July 2005 : October 2017
Employer : R. H. Memon Consulting Engineer
Position Held : **Structural Engineer**
11. **Detailed Tasks Assigned**
 - Review financial records
 - Validate procurement data
 - Apply CSR 2024
 - Conduct financial modeling
 - Support cost analysis
 - Document financial findings
 - Ensure compliance with SECP
 - Verify tax records
 - Support reporting phase
 - Prepare financial notes
 - Assist draft TPV
 - Validate reimbursables
 - Ensure evaluator clarity
 - Support QA/QC system
 - Document compliance evidence
 - Support final TPV
 - Recommend financial optimization

- Conduct sensitivity analysis
- Ensure transparency
- Support client reviews

12. Work Undertaken That Best Illustrates Capability to Handle the Tasks Assigned

- **Dadahara to Sharifabad Road**

As per project requirements, PHA intends to carry out an Independent Social Monitoring / Third Party Validation of approximately 10.5 km long road from Dadahara to Sharifabad, District Swat under Emergency Roads Recovery Project (ERRP).

- **Charsadda Tangi Road**

The major beneficiaries of this road project will be the communities from villages of Charsadda, Rajjar, Utmanzai, Turangzai, Sherpao, and Tangi. The project will add to infrastructural development of the immediate area, increase population's access to markets and social services will play a positive role towards poverty alleviation of the whole extended area of the influence of the road.

- **Upgradation & Remodeling of Ring Road Southern Section Detouring Hayatabad Peshawar**

Vetting / Authentication of the design & construction supervision of upgradation & remodeling of Ring Road Southern Section detouring Hayatabad Peshawar.

- **Chakdara to Madyan Road (Shamozai- Dadahara Section) 14.7 Km**

Project involves verification of baseline data provided in the EIA report of the project. All environmental parameters like air quality, water quality, noise and soil will be tested and monitored. Findings will be submitted in the report along with recommendations for mitigation measures, every six months during the construction period.

- **Chakdara to Madyan Road (Chakdara - Shamozai Section) 10.7 Km**

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- **Bab-e-Peshawar Flyover Phase-III Chowk Hayatabad Peshawar**

Project involved construction of a 2-Levels Flyover (3 bridges at Level-I & one bridge at Level 2) with slip roads, drains, footpath and electrification work.

- **Rehabilitation of Bara Bazaar, Khyber Agency**

The project involved rehabilitation and improvement of historical Bara bazaar, Khyber Agency before the return of Internally Displaced People (IDP's). The project involved preparation of an improvement plan for Bara Bazaar along with provision of necessary facilities, offices, bus and taxis stands, facade uplift, sports and recreational facilities.

- **Border Services Improvement Project at Torkham**

Project involved the (Master Plan Designed by Al-Imam Consulting) detail design for infrastructure development for Border improvement services at Torkham. Project also involved new border crossing export and import facilities, entry and exit pedestrian processing facilities and passengers terminal facilities for the primary and secondary Customs inspections, Support facilities (Quarantine, seized goods warehouses, weighbridges and scanners) and other facilities.

- **Border Services Improvement Project at Chaman**

Detail design for infrastructure development for Border improvement services at Chaman. Project also involved new border crossing export and import facilities, entry and exit pedestrian processing facilities and passengers terminal facilities for the primary and secondary Customs inspections, Support facilities (Quarantine, seized goods warehouses, weighbridges and scanners) and other facilities.

- **Expressway from Khawazakhela to Besham (64 Km)**

Conversion of Existing road in to 4-lane Expressway. Construction of Expressway on New Alignment. Construction of additional lane. (dualization of existing CW). Re-validation of data of pervious study. Availability of Land for expressway to be studies in detail.

- **Improvement of Kargah Road Gilgit**

Due to floods in Kargah Nullah the metalled road is badly damage and needs realignment. Project involved preparation of details design of all components of structures involved in the project including RCC bridge, protective bund retaining wall, breast walls, parapet walls, side drains on both bank and details drawing showing the final alignment of the road.

- **Widening and Metalling of 65 Km Road from Ranio Chilas to Naran Via Butogah Valley**

The project envisages the construction, widening and improvement of existing road from Ranio Chilas to Naran via Butogah Valley and improving LOS. The objectives of the project are to improve mobility of both people and goods between Ranio Chilas and Naran Valley, thereby contributing to socio-economic development of the province of Gilgit- Baltistan. Aim of the project is to provide an alternate route from Ranoi Chilas to Naran N15 Road via Butogah valley, as the existing N15 road from Chilas to Naran via Babusar has very sharp curves coupled with high gradient

Certification

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



[Signature of staff member or authorized representative of the staff]

Date: 17.04.2026
Day/Month/Year

Full name of authorized representative: Zulfiqar Ali

STAFFING SCHEDULE

STAFFING SCHEDULE

[illegible]

WORK SCHEDULE

WORK SCHEDULE

Sr. No.	Activity	Month											
		1				2				3			
1	Inception Phase												
2	Data Collection Phase												
3	Analysis Phase												
4	Reporting Phase												
5	Finalization Phase:												

No. ENSIBO/DBD/W&S/1036A/26

7th May 2026

Director General (MEC)
Monitoring & Evaluation Cell
Planning & Development Department
Government of Sindh Room
414, 3rd Floor, Tughlaque House
Sindh Secretariat No. 02,
Karachi

Subject: **CONSULTANCY SERVICES FOR THIRD PARTY VALIDATION OF
RESTORATION AND PRESERVATION OF SHAH JAHAN MOSQUE
AT THATTA – REPLIES OF QUERIES**

Dear Sir,

With reference to the clarification received, the following compliance has been prepared and submitted.

1. Lead Firm & Liability

Ensibo (Pvt) Ltd has been confirmed as the Lead Firm, with full liability assumed for the assignment. The associate firm M/s HFA has been engaged under Ensibo's responsibility. A Technical Proposal submission letter has been attached.

2. SRB Registration Status

Current Active Taxpayer Status proof from SRB has been attached for verification.

3. Completion Certificates

Project Completion Certificates are being obtained from respective clients; however, this process requires additional time. These certificates will be submitted once received.

4. Project Details

In line with the clarification:

- Six (06) general projects have been considered and detailed instead of eleven (11).
- Two (02) specific relevant projects have been considered and detailed instead of six (06).

5. Firm Organogram

An organogram of Ensibo (Pvt) Ltd has been attached.

6. Civil Works Portfolio

Datasheets of projects have been attached.

7. Laboratory & Certifications

Laboratory and testing services have been outsourced to a specialist firm engaged by Ensibo. ISO certifications have been attached as required.

8. TPV Methodology (Highlighted)

The methodology document has been resubmitted, with the following sections highlighted in yellow:

- Measurement Sampling Framework (Sec. 1.3.2.10)
- Non-Destructive Testing Protocols (Sec. 1.3.3.10)
- Validation Matrices (Sec. 1.3.3.11)
- Hydrological Study (Sec. 1.3.3.12)
- Analytical Framework (EVM – EV, SPI, CPI) (Sec. 1.3.3.13)
- Risk-Based Validation (Sec. 1.3.3.14)
- Conservation-Specific Frameworks aligned with ICOMOS/UNESCO (Sec. 1.4.1)

These inclusions directly address the required elements highlighted in the query.

9. Staffing Gaps Addressed

As per the Evaluation Criteria outlined in the RFP, the positions of Hydrologist, NDT Specialist, and Heritage Materials Expert are not mandatory requirements. The staffing plan has therefore been structured strictly in line with the TORs and Evaluation Criteria, ensuring compliance without introducing nonessential roles.

The required CVs have already been submitted for the following positions:

- Team Leader – Mr. Adil Kerai
- Structural Engineer – Mr. Abid Jalbani
- Conservation Architect – Mr. Maqsood Alavi
- Quantity Surveyor/Estimator – Mr. Muhammad Ali Raza
- Financial & Procurement Management Expert – Mr. Kamran Mansoor
- Monitoring Specialist – Mr. Ismail Shaikh
- Materials Engineer – Mr. Muhammad Abbas

This team composition fully meets the evaluator's requirements and covers all technical, managerial, and conservation expertise necessary for successful execution of the TPV assignment.

It is trusted that this submission fully addresses the queries raised. Further clarification will be provided if required.

Thanking You.

Yours truly,
for *Ensibo (Private) Limited*


Zulfiqar Ali
Director Business Development
M/s. ENSIBO (Pvt.) Ltd.



SRB Registration Status



Taxpayer Online Verification

Date : 07-05-2026

Time : 12:00:04

SNTN

7482821-5

Category

COMPANY

Name

ENSIBO (PRIVATE) LIMITED

Business Name

Sr.	Business Name	Address
1.	ENSIBO (PRIVATE) LIMITED	54,ABUBAKAR BLOCK,NEW GARDEN TOWN, LAHORE, DISTT:LAHORE,PUNJAB
2.	ENSIBO (PRIVATE) LIMITED	PLOT NO. 79-B,CIRCULAR STREET,PHASE-II,DEFENCE HOUSING AUTHORITY, KARACHI, DISTT:KARACHI,SINDH

CNIC/Reg No.

0107967

City

KARACHI

Principal service Activity

ENGINEERING SERVICES ,833

Date of Registration with SRB

24/09/2025

ATL Status

ACTIVE

Print

Back



Taxpayer Online Verification

Date : 07-05-2026

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Name

HABIB FIDA ALI

Business Name

Sr.	Business Name	Address
1.	HABIB FIDA ALI	4,CH. KHALIQ-UZ-ZAMAN ROAD, KARACHI, DISTT:KARACHI,SINDH

CNIC/Reg No.

2012-13/0435

City

KARACHI

Principal service Activity

**ARCHITECTURAL SERVICES, URBAN AND LAND PLANNING AND LANDSCAPE ARCHITECTURAL
SERVICES ,832**

Date of Registration with SRB

09/05/2016

ATL Status

ACTIVE

Print

Back

Firm Organogram

ENSIBO PRIVATE LTD.

Chief Executive Officer / Managing Director

Director (Design & Planning)

Design Staff

Senior Design Engineers

Design Engineers

Junior Design Engineers

Quality Surveyor

CAD Operators

Director (Construction Supervision)

Construction Supervision Staff

Chief Resident Engineer

Resident Engineers

Asst. Resident Engineers

Quality Surveyors

Land Surveyors

CAD Operators

Document Controllers

Support Staff

**Director (Administration
& Finance)**

Accountants

IT Manager

Document Controller

Support Staff

Director (Architecture)

Chief Architect

Architects

Junior Architects

CAD Operators

Laboratory & Certifications

This is to Certify that the Quality Management System of

ENSIBO (PRIVATE) LIMITED

(Company Reg. No.: 0107967)

Address: Plot No. 79-B, Circular Street, Phase II, DHA, Karachi, Pakistan

**has been independently assessed and registered by B-ADVANCY
as conforming to the requirements of**

ISO 9001:2015

For the following Scope:

"Technical Consultancy Services In The Fields Of Architecture, Landscaping, Urban Planning & Infrastructure Development; Structural, Mechanical, Plumbing Electrical, HVAC, Public Health, Irrigation, Environmental, Marine, Highways & Transportation Engineering; Surveying & Mapping, Feasibility Studies, Contract Administration, Construction Supervision And Project Management."

Certificate No. : 2605109PK

Date of initial registration : 01st May 2026

Date of this certificate : 01st May 2026

Date of expiry : 30th Apr 2029

1st Surveillance audit on or before : 01st Apr 2027

2nd Surveillance audit on or before : 01st Apr 2028

Validity of the certificate is subject to completion of surveillance audit on or before the due date. In case the surveillance audit is not allowed to be conducted, this certificate shall be suspended/subject to withdrawal.



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Certificate No. : 2605110PK

Date of initial registration : 01st May 2026

Date of this certificate : 01st May 2026

Date of expiry : 30th Apr 2029

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ISO 45001:2018

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Certificate No. : 2605111PK

Date of initial registration : 01st May 2026

Date of this certificate : 01st May 2026

Date of expiry : 30th Apr 2029

1st Surveillance audit on or before : 01st Apr 2027

2nd Surveillance audit on or before : 01st Apr 2028

Validity of the certificate is subject to completion of surveillance audit on or before the due date. In case the surveillance audit is not allowed to be conducted, this certificate shall be suspended/subject to withdrawal.


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TPV Methodology (Revised & Highlighted)

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1. PROJECT UNDERSTANDING, APPROACH & DETAILED METHODOLOGY

1.1. PROJECT UNDERSTANDING

1.1.1. Analysis of Project Objectives

The primary objective of the assignment will be to undertake **Third Party Validation (TPV)** of the development scheme titled “*Restoration & Preservation of Shah Jahan Mosque at Thatta*” (ADP No.114 UID CTAAN-PP-21-0063). The validation will be carried out to ensure that the conservation works executed to date are fully aligned with the provisions of the **Revised PC-I** and that the future scope of work is justified, technically sound, and financially viable.

The project will aim to:

- Verify the compliance of executed works with approved conservation standards and specifications.
- Assess the balance between completed works and remaining interventions, including cost impacts due to **CSR 2024 revisions**.
- Validate the necessity of additional scope proposed under the re-revised PC-I before its formal approval.
- Provide independent, unbiased, and evidence-based recommendations to the Government of Sindh for decision-making.

The overarching objective will be to safeguard the integrity of a heritage monument of national and international significance, which has been on the **UNESCO Tentative World Heritage List since 1993**.

1.1.2. Interpretation of Scope of Services

The scope of services will encompass a comprehensive validation exercise covering technical, financial, and compliance dimensions. The consultancy will be required to:

- Conduct a comparative analysis of *work done versus work to be done*.
- Examine the impact of revised cost structures under CSR 2024.
- Review the justification for enhanced scope of conservation activities.
- Ensure that all interventions are consistent with heritage preservation guidelines, including those recommended by UNESCO and national conservation authorities.
- Provide recommendations for future development requirements of the site, ensuring sustainability and cultural authenticity.

The scope will not be limited to physical verification alone but will extend to **documentation review, stakeholder consultations, and compliance checks** against statutory requirements such as PEC/PCATP registration, SECP incorporation, and FBR/SRB active taxpayer status.

1.1.3. Identification of Key Deliverables

The following deliverables will be produced during the assignment:

- **Inception Report** outlining methodology, work plan, and validation framework.
- **Interim Validation Reports** documenting findings from site inspections, stakeholder consultations, and comparative analyses.
- **Cost Impact Assessment Report** highlighting implications of CSR 2024 on revised scope.
- **Draft TPV Report** consolidating technical, financial, and compliance findings.
- **Final TPV Report** incorporating client feedback, complete with recommendations for approval of re-revised PC-I.

Each deliverable will be structured to meet evaluator expectations, with explicit references to compliance certificates, supporting documentation, and evidence-based conclusions.

1.1.4. Project Constraints and Assumptions

Several constraints will be anticipated during execution:

- **Time Constraint:** The RFP specifies submission and validation timelines within the financial year 2025-26, requiring efficient mobilization.
- **Budgetary Constraint:** The allocated budget of PKR 8 million will necessitate optimization of resources while ensuring quality outputs.
- **Heritage Sensitivity:** Conservation works will be subject to strict heritage preservation protocols, limiting the extent of physical interventions during validation.

- **Data Availability:** Reliance will be placed on documentation provided by the implementing agency, which may require verification through independent sources.

Assumptions will include:

- Access to all relevant project documentation, including Revised PC-I, progress reports, and financial statements.
- Full cooperation from the implementing agency and stakeholders during site visits.
- Availability of updated CSR 2024 schedules for cost impact analysis.

1.1.5. Identification of Project-Specific Challenges

The project will face unique challenges due to its heritage nature:

- **Authenticity vs. Modernization:** Balancing conservation authenticity with modern restoration techniques.
- **Documentation Gaps:** Potential absence of complete records for earlier phases of work.
- **Stakeholder Diversity:** Multiple stakeholders including Culture Department, UNESCO representatives, and local communities will require careful engagement.
- **Environmental Factors:** Site conditions such as weathering, structural deterioration, and environmental exposure will complicate validation.

These challenges will be addressed through a structured methodology combining technical expertise, stakeholder engagement, and compliance verification.

1.1.6. Risk Description

Risks anticipated during the assignment will include:

- **Technical Risk:** Inaccurate or incomplete documentation leading to misinterpretation of executed works.
- **Financial Risk:** Escalation of costs due to CSR 2024 revisions beyond budgetary allocations.

- **Compliance Risk:** Non-alignment with statutory requirements such as PEC/PCATP registration or tax compliance.
- **Operational Risk:** Delays in site access or stakeholder consultations.
- **Heritage Risk:** Potential damage to sensitive structures during validation inspections.

Mitigation strategies will be embedded within the methodology, including redundancy checks, stakeholder coordination, and adherence to international conservation standards.

1.1.7. Establishment of Critical Success Factors

The success of the TPV assignment will depend on:

- **Accuracy of Validation:** Ensuring that findings are evidence-based and verifiable.
- **Compliance Assurance:** Demonstrating alignment with Revised PC-I, CSR 2024, and statutory requirements.
- **Stakeholder Confidence:** Building trust among government agencies, heritage authorities, and local communities.
- **Timely Delivery:** Meeting submission deadlines without compromising quality.
- **Evaluator-Friendly Documentation:** Producing reports that are modular, comprehensive, and aligned with TOR requirements.

These factors will be systematically integrated into the methodology to ensure that the consultancy delivers maximum value to the client.

1.2. OVERALL APPROACH

1.2.1. Definition of Overall Execution Strategy

The execution strategy will be designed to ensure that the Third Party Validation (TPV) assignment is conducted in a **systematic, transparent, and evidence-based manner**. The consultancy services will be mobilized to deliver independent validation of the restoration and preservation works at Shah Jahan Mosque, Thatta.

The strategy will be structured around:

- **Phased Implementation:** Activities will be divided into inception, data collection, analysis, reporting, and finalization phases.
- **Compliance Assurance:** Each activity will be aligned with the Revised PC-I, CSR 2024, and statutory requirements under SPPRA Rules.
- **Evaluator-Friendly Documentation:** Outputs will be modular, comprehensive, and cross-referenced to TOR requirements.
- **Stakeholder Engagement:** Consultations will be conducted with the Culture Department, heritage experts, and local communities to ensure inclusivity.

This strategy will guarantee that the validation process is not only technically rigorous but also administratively compliant and culturally sensitive.

1.2.2. **Demonstration of Alignment with Client's TOR**

The approach will be fully aligned with the TORs specified in the RFP. The following aspects will be emphasized:

- Verification of completed works against Revised PC-I provisions.
- Comparative analysis of executed versus pending works, including financial implications.
- Validation of proposed additional scope prior to re-revised PC-I approval.
- Compliance with eligibility criteria, including PEC/PCATP registration, SECP incorporation, and active taxpayer status.
- Adherence to SPPRA Rules, 2010 (amended to date), ensuring transparency and fairness in procurement.

By demonstrating alignment at every stage, the consultancy will ensure that the client's requirements are met comprehensively.

1.2.3. **Adoption of Systematic and Phased Approach**

A phased approach will be adopted to ensure logical sequencing and interdependency management. The phases will include:

- **Inception Phase:** Establishing methodology, mobilization, and validation framework.
- **Data Collection Phase:** Gathering site data, documentation, and stakeholder inputs.

- **Analysis Phase:** Conducting comparative assessments, cost impact analysis, and compliance checks.
- **Reporting Phase:** Preparing interim and draft reports for client review.
- **Finalization Phase:** Delivering the final TPV report incorporating feedback.

Each phase will be interlinked, ensuring continuity and coherence throughout the assignment.

1.2.4. **Emphasis on Quality, Efficiency, and Timeliness**

Quality will be ensured through adherence to international conservation standards, including UNESCO guidelines. Efficiency will be achieved by deploying specialized experts with heritage conservation experience. Timeliness will be maintained by strict adherence to the work plan and submission deadlines specified in the RFP.

Quality assurance measures will include:

- Internal peer reviews of reports.
- Cross-verification of data sources.
- Compliance audits against TOR requirements.
- Continuous monitoring of progress against milestones.

1.2.5. **Description of Innovation and Optimization Strategies**

Innovation will be introduced through:

- **Digital Documentation Tools:** Use of GIS mapping, photogrammetry, and 3D laser scanning to validate conservation works.
- **Cost Optimization Models:** Application of CSR 2024 schedules with sensitivity analysis to forecast financial impacts.
- **Stakeholder Engagement Platforms:** Structured workshops and digital communication channels to ensure inclusive participation.
- **Adaptive Planning:** Flexibility to adjust methodology based on site conditions and stakeholder feedback.

Optimization will be achieved by integrating modern tools with traditional conservation practices, ensuring authenticity while enhancing efficiency.

1.3. DETAILED METHODOLOGY

1.3.1. Inception Phase

1.3.1.1. Introduction to Phase

The inception phase will establish the foundation for the TPV assignment. During this phase, the consultancy team will be mobilized, the validation framework will be defined, and the work plan will be finalized in consultation with the client.

1.3.1.2. Objectives of Phase

- To confirm understanding of the TORs and Revised PC-I.
- To finalize the methodology, tools, and techniques for validation.
- To establish communication protocols with the client and stakeholders.
- To prepare the inception report outlining the detailed work plan.

1.3.1.3. Detailed Activities

- Review of RFP, TORs, and Revised PC-I documentation.
- Kick-off meeting with Client
- Identification of key stakeholders and scheduling of consultations.
- Preparation of inception report including methodology, staffing plan, and quality assurance framework.

1.3.1.4. Methodology / Techniques / Tools

- Document review techniques will be applied to analyze Revised PC-I.
- Stakeholder mapping tools will be used to identify relevant actors.
- Project management software will be deployed to structure timelines and deliverables.

1.3.1.5. Data Requirements & Inputs

- Revised PC-I and progress reports.
- CSR 2024 schedules.
- Heritage conservation guidelines.
- Statutory compliance certificates.

1.3.1.6. Standards, Codes, and Guidelines

- SPPRA Rules, 2010 (amended).
- UNESCO heritage conservation guidelines.
- PEC/PCATP consultancy standards.

1.3.1.7. Outputs / Deliverables

- Inception Report

1.3.1.8. Linkage with Other Phases

The inception report will serve as the baseline for subsequent phases, ensuring alignment with TORs and client expectations.

1.3.1.9. Quality Control Measures

- Internal peer review of inception report.
- Validation of methodology against TORs.
- Client approval before proceeding to next phase.

1.3.2. Data Collection / Field Investigations**1.3.2.1. Introduction to Phase**

This phase will involve systematic collection of primary and secondary data from the project site and relevant stakeholders.

1.3.2.2. Objectives of Phase

- To gather evidence of completed works.
- To collect financial and technical data for comparative analysis.
- To document stakeholder perspectives.

1.3.2.3. Detailed Activities

- Site inspections of Shah Jahan Mosque.
- Photographic documentation and 3D scanning.
- Collection of financial records and progress reports.
- Stakeholder interviews with Culture Department, contractors, and local community.

1.3.2.4. Methodology / Techniques / Tools

- GIS mapping and photogrammetry.
- Structured interview protocols.
- Document verification checklists.

1.3.2.5. Data Requirements & Inputs

- Site access permissions.
- Financial statements.
- Conservation progress reports.

1.3.2.6. Standards, Codes, and Guidelines

- UNESCO heritage documentation standards.
- PEC guidelines for site inspections.

1.3.2.7. Outputs / Deliverables

- Data Collection Report with photographic evidence and stakeholder inputs.

1.3.2.8. Linkage with Other Phases

Data collected will form the basis for comparative analysis in the next phase.

1.3.2.9. Quality Control Measures

- Triangulation of data sources.
- Verification of financial records against official statements.
- Peer review of site documentation.

1.3.2.10. Measurement Sampling Framework

A statistically valid sampling framework will be adopted to ensure representative coverage of the Shah Jahan Mosque site. Stratified random sampling will be applied across structural zones (domes, galleries, courtyard, plinth, and foundations). Sample sizes will be justified using confidence levels of 95% with a margin of error below 5%. This framework will allow balanced measurement of both restored and unrestored sections, ensuring unbiased validation.

1.3.3. Analysis & Design / Assessment

1.3.3.1. Introduction to Phase

This phase will focus on comparative analysis of completed versus pending works, cost impact assessment, and validation of proposed additional scope.

1.3.3.2. Objectives of Phase

- To assess compliance of executed works with Revised PC-I.
- To evaluate cost implications of CSR 2024.
- To validate justification for enhanced scope.

1.3.3.3. Detailed Activities

- Comparative analysis of physical works.
- Financial modeling using CSR 2024.
- Technical validation of proposed scope.
- Risk assessment of future interventions.

1.3.3.4. Methodology / Techniques / Tools

- Cost-benefit analysis.
- Risk assessment matrices.
- Compliance checklists.

1.3.3.5. Data Requirements & Inputs

- CSR 2024 schedules.
- Revised PC-I.
- Site data collected in previous phase.

1.3.3.6. Standards, Codes, and Guidelines

- PEC cost estimation standards.
- UNESCO conservation guidelines.

1.3.3.7. Outputs / Deliverables

- Comparative Analysis Report.
- Cost Impact Assessment Report.

1.3.3.8. Linkage with Other Phases

Findings will feed into reporting phase for consolidation.

1.3.3.9. Quality Control Measures

- Independent verification of cost models.
- Peer review of technical validation.

1.3.3.10. Non-Destructive Testing (NDT) Protocols

Non-destructive testing will be conducted using internationally recognized protocols:

- Schmidt Hammer for surface hardness of masonry.
- Ultrasonic Pulse Velocity (UPV) for internal integrity of domes and arches.
- Ground Penetrating Radar (GPR) for subsurface voids and foundation mapping.
- Infrared Thermography for moisture ingress and hidden cracks.
- Moisture Mapping for dampness and hydrological impacts.

All tests will follow ASTM and BS standards, cross-referenced with UNESCO heritage conservation guidelines to ensure authenticity and non-intrusiveness.

1.3.3.11. Validation Matrices

Each conservation activity will be cross-checked against Revised PCI provisions, CSR 2024 schedules, and UNESCO/ICOMOS guidelines using structured validation matrices.

1.3.3.12. Hydrological Study

Groundwater monitoring, drainage assessment, and moisture ingress analysis will be conducted to evaluate long-term sustainability of the site.

1.3.3.13. Earned Value Management (EVM)

- EV (Earned Value): Measure validated progress of conservation works.
- SPI (Schedule Performance Index): Track adherence to timelines.
- CPI (Cost Performance Index): Monitor cost efficiency under CSR 2024.

1.3.3.14. Risk-Based Validation

Probability–impact matrices will be applied to categorize risks (technical, financial, compliance, heritage). Mitigation strategies will be embedded into the methodology to ensure resilience.

1.3.4. Reporting & Deliverables

1.3.4.1. Introduction to Phase

This phase will consolidate findings into structured reports for client review.

1.3.4.2. Objectives of Phase

- To prepare interim and draft reports.
- To ensure evaluator-friendly documentation.

1.3.4.3. Detailed Activities

- Drafting of interim validation reports.
- Preparation of draft TPV report.
- Submission to client for review.

1.3.4.4. Methodology / Techniques / Tools

- Modular report structuring.
- Compliance referencing.
- Use of visual aids (tables, charts, photographs).

1.3.4.5. Data Requirements & Inputs

- Findings from analysis phase.
- Stakeholder feedback.

1.3.4.6. Standards, Codes, and Guidelines

- SPPRA reporting standards.
- UNESCO documentation guidelines.

1.3.4.7. Outputs / Deliverables

- Interim Reports.
- Draft TPV Report.

1.3.4.8. Linkage with Other Phases

Reports will be finalized in the next phase.

1.3.4.9. Quality Control Measures

- Internal peer review.
- Client feedback incorporation.

1.3.5. Review & Finalization

1.3.5.1. Introduction to Phase

This phase will finalize the TPV report incorporating client feedback.

1.3.5.2. Objectives of Phase

- To deliver final TPV report.
- To ensure compliance with TORs.

1.3.5.3. Detailed Activities

- Incorporation of client feedback.
- Finalization of recommendations.
- Submission of final TPV report.

1.3.5.4. Methodology / Techniques / Tools

- Iterative refinement.
- Compliance cross-checking.

1.3.5.5. Data Requirements & Inputs

- Client feedback.
- Draft TPV report.

1.3.5.6. Standards, Codes, and Guidelines

- SPPRA Rules.
- PEC/PCATP consultancy standards.

1.3.5.7. Outputs / Deliverables

- Final TPV Report.

1.3.5.8. Linkage with Other Phases

- Final report will conclude the assignment.

1.3.5.9. Quality Control Measures

- Final compliance audit.
- Client approval.

1.4. VALUE ADDITION / INNOVATIVE APPROACH

1.4.1. Conservation-Specific Frameworks

The validation exercise will be guided by conservation frameworks including:

- ICOMOS Venice Charter principles to safeguard authenticity.
- UNESCO World Heritage documentation standards for heritage sites.
- PEC/PCATP heritage consultancy codes for compliance with national regulations.

These frameworks will ensure that validation respects both international best practices and local statutory requirements.

1.4.2. Risk Management Framework

A structured risk management framework will be developed to anticipate, assess, and mitigate risks throughout the assignment. Risks will be categorized into technical, financial, compliance, and heritage risks. Each risk will be analyzed using probability–impact matrices, and mitigation strategies will be embedded into the methodology. For example, heritage risks will be mitigated by adopting non-intrusive inspection techniques such as 3D laser scanning, while compliance risks will be addressed through continuous alignment with SPPRA Rules and Revised PC-I provisions.

1.4.3. Quality Assurance / Quality Control System

A QA/QC system will be established to ensure that all outputs meet international standards. Quality assurance will be achieved through structured peer reviews, compliance audits, and iterative refinement of reports. Quality control will be embedded at each phase, with checklists for data collection, validation matrices for analysis, and formatting standards for reporting.

1.4.4. Use of Modern Tools, Software & Technology

Modern digital tools will be deployed to enhance accuracy and efficiency. GIS mapping will be used to document site conditions, photogrammetry will capture structural details, and CSR 2024 cost models will be digitized for sensitivity analysis. Advanced project management software will track timelines, deliverables, and resource allocation.

1.4.5. Project Management & Monitoring System

A project management system will be established to monitor progress against milestones. Weekly progress reviews will be conducted, and dashboards will be developed to visualize timelines, deliverables, and resource utilization. This system will ensure transparency and allow the client to track progress in real time.

1.4.6. Stakeholder Engagement Strategy

Stakeholder engagement will be prioritized to build consensus and trust. Structured consultations will be conducted with the Culture Department, heritage experts, UNESCO representatives, and local communities. Engagement will be facilitated through workshops, focus group discussions, and digital communication platforms.

1.4.7. Communication & Reporting Mechanism

A communication mechanism will be established to ensure timely and transparent reporting. Interim reports will be shared with the client, and feedback loops will be incorporated to refine outputs. Communication protocols will include formal correspondence, progress meetings, and digital updates.

1.4.8. Resource Optimization Strategy

Resources will be optimized by deploying specialized experts only when required, thereby reducing costs while maintaining quality. Local expertise will be leveraged for site investigations, while international standards will guide technical validation.

1.4.9. Flexibility & Adaptive Planning

Adaptive planning will be integrated into the methodology to respond to unforeseen challenges such as site access delays or documentation gaps. Contingency plans will be prepared, and methodologies will be adjusted based on real-time feedback.

1.4.10. Knowledge Management System

A knowledge management system will be developed to capture lessons learned, best practices, and technical insights. This system will ensure that knowledge

generated during the assignment is documented and can be used for future heritage conservation projects.

1.4.11. Innovation Beyond TOR

Innovation will extend beyond TOR requirements by introducing digital heritage documentation, predictive cost modeling, and stakeholder engagement platforms. These innovations will enhance the credibility of the TPV exercise and provide long-term value to the Government of Sindh.

2. WORK PLAN / WORK SCHEDULE

2.1. Detailed Activity Breakdown

2.1.1. Sequential Description of Activities

The assignment will be executed in a logical sequence beginning with inception, followed by data collection, analysis, reporting, and finalization. Each activity will be described in detail to ensure clarity of execution.

2.1.1.1. Inception Activities

Mobilization of team, review of Revised PC-I, preparation of inception report.

2.1.1.2. Data Collection Activities

Site inspections, photographic documentation, stakeholder consultations, financial data collection.

2.1.1.3. Analysis Activities

Comparative assessment of completed versus pending works, CSR 2024 cost impact analysis, validation of proposed scope.

2.1.1.4. Reporting Activities

Drafting of interim reports, preparation of draft TPV report, submission to client.

2.1.1.5. Finalization Activities

Incorporation of client feedback, submission of final TPV report.

2.1.2. Interdependencies Between Activities

Activities will be interdependent. Data collection will feed into analysis, analysis will inform reporting, and reporting will culminate in finalization. The inception phase will establish the framework for all subsequent activities.

2.2. Timeline & Phasing

2.2.1. Duration of Each Phase

2.2.1.1. Inception Phase

2 weeks (mobilization and inception report).

2.2.1.2. Data Collection Phase

4 weeks (site inspections and documentation).

2.2.1.3. Analysis Phase

3 weeks (comparative and financial analysis).

2.2.1.4. Reporting Phase

2 weeks (drafting and submission of interim reports).

2.2.1.5. Finalization Phase:

2 weeks (incorporation of feedback and final submission).

2.2.2. Identification of Critical Path Activities

Critical path activities will include site inspections, CSR 2024 cost impact analysis, and preparation of the draft TPV report. Delays in these activities will directly affect the overall timeline.

2.3. Deliverables Plan

2.3.1. Linkage of Deliverables with Activities

- Inception Report → Inception Phase.
- Data Collection Report → Data Collection Phase.
- Comparative Analysis & Cost Impact Report → Analysis Phase.
- Draft TPV Report → Reporting Phase.
- Final TPV Report → Finalization Phase.

2.3.2. Submission Timelines

Deliverables will be submitted within the timelines specified in the RFP, ensuring compliance with evaluator expectations.

2.4. Milestones

2.4.1. Definition and Explanation of Key Milestones

2.4.1.1. Kick-off Meeting

Formal commencement of assignment.

2.4.1.2. Submission of Inception Report

Approval of methodology and work plan.

2.4.1.3. Completion of Site Inspections

Validation of physical works.

2.4.1.4. Submission of Draft TPV Report

Consolidation of findings.

2.4.1.5. Submission of Final TPV Report

Completion of assignment.

2.5. Reference to Graphical Schedule

A detailed Gantt Chart will be prepared separately to visually represent the work plan, timelines, and milestones. The chart will illustrate dependencies, critical path activities, and deliverable submission dates.

3. ORGANIZATION & STAFFING

3.1. Project Organization Structure

3.1.1. Definition of Organizational Hierarchy

The consultancy assignment will be executed under a structured hierarchy to ensure clarity of roles, accountability, and efficient communication. The organization will be led by a **Team Leader (Heritage Conservation Specialist)**, supported by technical experts, financial analysts, and compliance specialists.

3.1.2. Reporting Relationships

The Team Leader will report directly to the client (MEC, P&D Department). Technical experts and analysts will report to the Team Leader, while the Project Coordinator will ensure smooth communication between all team members.

3.2. Staffing Strategy

3.2.1. Deployment Schedule

Deployment will be phased according to methodology requirements. Site experts will be deployed during data collection, while analysts will be mobilized during analysis.

3.2.2. Resource Allocation Justification

Resource allocation will be optimized to balance cost efficiency with technical rigor. Specialized experts will be deployed only when required, ensuring budget compliance.

3.2.3. Specialized Expertise

To address conservation-specific requirements, the following experts will be mobilized:

- Hydrologist: To conduct groundwater and moisture impact studies on foundations.
- NDT Specialist: To design and supervise non-destructive testing protocols.
- Heritage Materials Expert: To validate lime mortar, glazed tile, and brickwork conservation techniques.

This expanded staffing plan ensures technical rigor, compliance with international conservation standards, and alignment with TOR requirements.

3.3. Coordination & Communication Mechanism

3.3.1. Internal Coordination Procedures

Weekly coordination meetings will be held among team members. Progress will be tracked using project management software, and internal peer reviews will ensure quality.

3.3.2. Client Communication System

Formal communication will be maintained with MEC through progress reports, review meetings, and structured correspondence. A single point of contact (Team Leader) will be designated to ensure clarity.

3.4. Staffing Schedule Table

Role	Phase Deployed	Duration	Key Responsibility
Team Leader (Heritage Specialist)	All Phases	Full Assignment	Overall coordination, client reporting
Hydrologist	Data Collection & Analysis	4 weeks	Groundwater & moisture studies
NDT Specialist	Analysis Phase	3 weeks	Non-destructive testing supervision
Heritage Materials Expert	Data Collection & Analysis	4 weeks	Material validation (lime, tiles, brickwork)
Financial Analyst	Analysis & Reporting	3 weeks	CSR 2024 cost impact modeling
Compliance Specialist	All Phases	Full Assignment	Statutory compliance verification

Civil Works Portfolio



Name of the Assignment	Boys Hostel and Staff Residences – Engineering University Campus	
Country	Taxila /Punjab / Pakistan	
Name of Client	Higher Education Department, Government of Punjab	
Projects Cost	310 Million	
Start Date	August 2017	
Completion Date	Jan 2019	
No. of Staff	06	
No. of Staff Months	96	
Approx. Value of Services	7.13 Million	
Name / Position of Key Staff	Naveed Iqbal Khan	Senior Architect
	Mumtaz Ali	Senior Town Planner
	Umair Sohail	Senior Structural / Civil Engineer
	Abdul Bari Sheikh	Electrical Engineer
	Muhammad Mouaid Ullah	HVAC Engineer
	Sohail Shaikh	Senior Civil Engineer (RE)
Description of Services Provided	The consultancy undertook comprehensive architectural and engineering design services for the hostel and staff residences, ensuring alignment with academic standards and residential comfort. This included structural detailing, MEP integration, and preparation of tender documentation. The firm also provided construction supervision and quality assurance throughout the execution phase, ensuring timely delivery and adherence to institutional specifications.	



Name of the Assignment	Government College Chakwal	
Country	Chakwal / Punjab /Pakistan	
Name of Client	Education Department, Government of Punjab	
Projects Cost	280 Million	
Start Date	March 2018	
Completion Date	Sep 2019	
No. of Staff	06	
No. of Staff Months	118	
Approx. Value of Services	8.12 Million	
Name / Position of Key Staff	Naveed Iqbal Khan	Senior Architect
	Mumtaz Ali	Senior Town Planner
	Umair Sohail	Senior Structural / Civil Engineer
	Abdul Bari Sheikh	Electrical Engineer
	Muhammad Mouaid Ullah	HVAC Engineer
	Sohail Shaikh	Senior Civil Engineer (RE)
Description of Services Provided	Services encompassed feasibility analysis, master planning, and detailed engineering design for academic blocks and ancillary facilities. The consultancy prepared cost estimates, technical specifications, and supported the client during bid evaluation. Coordination with local authorities and integration of sustainable design principles were key components of the assignment.	



Name of the Assignment	Academic and Residential Blocks -Training College	
Country	Sihala /Punjab /Pakistan	
Name of Client	Works & Services Department, Government of Punjab	
Projects Cost	190 Million	
Start Date	July 2019	
Completion Date	Dec 2020	
No. of Staff	06	
No. of Staff Months	102	
Approx. Value of Services	5.89 Million	
Name / Position of Key Staff	Naveed Iqbal Khan	Senior Architect
	Mumtaz Ali	Senior Town Planner
	Umair Sohail	Senior Structural / Civil Engineer
	Abdul Bari Sheikh	Electrical Engineer
	Muhammad Mouaid Ullah	HVAC Engineer
	Sohail Shaikh	Senior Civil Engineer (RE)
Description of Services Provided	The firm delivered full-spectrum design services including architectural layouts, structural engineering, and environmental impact assessments. Special attention was given to optimizing spatial functionality for both academic and residential use. Site supervision and progress monitoring were conducted to ensure compliance with approved plans and safety protocols.	



Name of the Assignment	Student Hostel and Mess Facility – Government Polytechnic Institute	
Country	Peshawar / KPK / Pakistan	
Name of Client	Education Department, Government of KPK	
Projects Cost	145 Million	
Start Date	Nov 2020	
Completion Date	April 2022	
No. of Staff	06	
No. of Staff Months	102	
Approx. Value of Services	3.77 Million	
Name / Position of Key Staff	Naveed Iqbal Khan	Senior Architect
	Mumtaz Ali	Senior Town Planner
	Umair Sohail	Senior Structural / Civil Engineer
	Abdul Bari Sheikh	Electrical Engineer
	Muhammad Mouaid Ullah	HVAC Engineer
	Sohail Shaikh	Senior Civil Engineer (RE)
Description of Services Provided	Consulting services included space planning, HVAC and plumbing system design, and preparation of bills of quantities (BOQs). The firm ensured that the hostel and mess facilities met regulatory standards and student welfare requirements. Periodic site visits and quality control checks were carried out during construction.	



Name of the Assignment	Staff Housing Complex for Irrigation Department	
Country	Taunsa Barrage Colony, Punjab	
Name of Client	Irrigation Department, Government of Punjab	
Projects Cost	222 Million	
Start Date	Nov 2020	
Completion Date	April 2022	
No. of Staff	12	
No. of Staff Months	240	
Approx. Value of Services	462 Million	
Name / Position of Key Staff	Naveed Iqbal Khan	Senior Architect
	Mumtaz Ali	Senior Town Planner
	Umair Sohail	Senior Structural / Civil Engineer
	Abdul Bari Sheikh	Electrical Engineer
	Muhammad Mouaid Ullah	HVAC Engineer
	Sohail Shaikh	Senior Civil Engineer (RE)
Description of Services Provided	Consulting services included space planning, HVAC and plumbing system design, and preparation of bills of quantities (BOQs). The firm ensured that the hostel and mess facilities met regulatory standards and student welfare requirements. Periodic site visits and quality control checks were carried out during construction.	



Name of the Assignment	Foundation College	
Country	Bahawalpur, Punjab	
Name of Client	Works & Services Department, Government of Punjab	
Projects Cost	160 Million	
Start Date	Jan 2023	
Completion Date	Nov 2023	
No. of Staff	10	
No. of Staff Months	150	
Approx. Value of Services	4.80 Million	
Name / Position of Key Staff	Naveed Iqbal Khan	Senior Architect
	Mumtaz Ali	Senior Town Planner
	Umair Sohail	Senior Structural / Civil Engineer
	Abdul Bari Sheikh	Electrical Engineer
	Muhammad Mouaid Ullah	HVAC Engineer
	Sohail Shaikh	Senior Civil Engineer (RE)
Description of Services Provided	Initial services focused on conceptual design and site selection, followed by detailed architectural and engineering documentation. The consultancy advised on procurement strategies and prepared tender packages. Technical specifications were developed to ensure durability, cost-efficiency, and educational functionality.	