

PAKISTAN INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED
MINISTRY OF HOUSING & WORKS-GOVERNMENT OF PAKISTAN
6TH FLOOR, EXTENSION BLOCK, BAHRIA COMPLEX IV, GIZRI KARACHI

INVITATION OF BIDS THROUGH E-PADS

The Pakistan Infrastructure Development Company Limited (PIDCL), Ministry of Housing & Works Government of Pakistan, under the **Single Stage One Envelopes Procurement method**, as defined in PPRA Rules 36(a) 2004 (as amended), bids are invited through the online E-PADS platform. Firms having valid registration with the Pakistan Engineering Council (PEC) in appropriate category and specialized field under relevant codes, the Federal Board of Revenue (FBR), Sales Tax and other applicable taxes (if any) are eligible to submit bids for the following works, in accordance with the detailed Bills of Quantities (BOQs) and specifications provided in the tender documents.

Sr. No	Name of Work	Required PEC Category	Bid Security	Estimated Cost in Rs.	Date & time of Submission of Bids	Date & time Opening of Bids
1.	CONSTRUCTION OF TUFF PAVER ROADS, SEWERAGE LINES & WATER SUPPLY LINES AT U/C-89, 90, 101, 101, 102, 103, 104, 105 & 106 TALUKA LATIFABAD, DISTRICT HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/219/01/01	C-5	1,820,000	40,156,401	26-2-2026 11.00 A.M	26-2-2026 11.30 A.M
2.	CONSTRUCTION OF TUFF PAVER ROADS , DRAINS & WATER SUPPLY LINES AT U/C-91, 92, 93, 94, 95, 96, 98 & 100 TALUKA LATIFABAD, DISTRICT HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/219/02/02	C-5	1,620,000	35,743,456		
3.	CONSTRUCTION OF TUFF PAVER ROADS , SEWERAGE LINES & WATER SUPPLY LINES AT U/C-119,120, 123, 130, 132, 133, 134, 135, 136, 137, 138 & 139 TALUKA LATIFABAD, DISTRICT HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/219/03/03	C-5	1,976,000	43,599,673		
4.	CONSTRUCTION OF TUFF PAVER ROADS , SEWERAGE LINES & WATER SUPPLY LINES AT U/C-109, U/C-111, U/C-113, U/C-114, U/C-115, U/C-116, U/C-117, U/C-118, U/C-97 KOHASAR, U/C-98 MEHAR ALI, VILLAGE DHANI MIAN & WARD-8,9,10 TALUKA LATIFABAD, DISTRICT HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/219/04/04	C-5	1,764,000	38,922,317		
5.	CONSTRUCTION OF TUFF PAVER ROADS , SEWERAGE LINES & WATER SUPPLY LINES AT U/C-107, 108, 109, 110 & 131 TALUKA LATIFABAD, DISTRICT HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/219/05/05	C-6	1,120,000	24,712,476		
6.	CONSTRUCTION OF TUFF PAVER ROADS , SEWERAGE LINES & WATER SUPPLY LINES AT U/C-112, 120, 121, 122 & 124 TALUKA LATIFABAD, DISTRICT HYDERABAD CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/219/06/06	C-6	1,060,000	23,385,924		

7.	CONSTRUCTION/UP GRADATION OF TUFF PAVER CLOTH MARKET ROAD. (FROM FAQEER KA PIRH TO NISHAT CHOWK), CITY HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/220/01/07	C-5	1,875,000	41,824,630	26-2-2026 11.00 A.M	26-2-2026 11.30 A.M
8.	CONSTRUCTION OF CC TUFF PAVER ROAD FROM HABIB HOTEL, TOWARDS RIKHSHAW MARKET AND WITH ALLIED ROADS, CITY HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/220/02/08	C-5	1,952,400	43,494,158		
9.	INSTALLATION & FIXING OF R.O FILTER PLANTS 1000 GPD WITH SOLAR SYSTEM IN VARIOUS TOWNS OF TALUKA CITY HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/220/03/09	C-5	1,299,400	30,103,824		
10.	SOLARIZATION OF SCHOOLS, COLLEGES & HOSPITALS IN VARIOUS TOWNS OF TALUKA CITY HYDERABAD. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/220/04/10	C-5	1,273,200	30,900,000		
11.	PROVIDING AND LAYING CC TUFF PAVER IN DIFFERENT STREET OF UC-01, 02 & 03 LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/01/13	C-6	1,028,222/-	22,688,039/-		
12.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD FROM NAGORI MILKSHOP TO APWA GIRLS SCHOOL (I AREA), UC-02, & FROM HBL KORANGI K AREA BRANCH TO APWA BOYS SCHOOL, UC-03, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/02/14	C-5	1,336,211/-	29,483,907/-		
13.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD NEAR HBL LANDHI BRANCH & C.C TUFF PAVER IN UC-05, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/03/15	C-6	914,116/-	20,170,251/-		
14.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD NEAR CHOTI MARKET, GOVT HIGH SCHOOL & PROVIDING AND LAYING CC TUFF PAVER IN UC-06, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/04/16	C-6	924,824/-	20,406,525/-		
15.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD NEAR TIKON PARK, SECTOR 3-A, UC-07, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/05/17	C-6	972,404/-	24,310,092/-		

16.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD CHORHI GALI, SECTOR 51-B, & C.C TUFF PAVER IN UC-08, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/06/18	C-6	965,345/-	21,300,642/-	26-2-2026 11.00 A.M	26-2-2026 11.30 A.M
17.	PROVIDING AND LAYING CC TUFF PAVER IN DIFFERENT STREETS OF UC-04, UC-09 & 10, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/07/19	C-6	1,120,848/-	24,731,858/-		
18.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD NEAR MODEL PARK, UC-10, LANDHI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/08/20	C-6	601,359/-	13,269,175/-		
19.	CONSTRUCTION/ REHABILITATION OF METALLED ROAD NEAR IMAM BARGAH SADIQUEN & OPPOSITE ROSE BANQUET & PROVIDING AND LAYING CC TUFF PAVER IN DIFFERENT STREET OF UC-08 & UC-09, KORANGI TOWN, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/09/21	C-5	1,736,556/-	38,317,658/-		
20.	PROVIDING AND LAYING CC TUFF PAVER IN UC-06, BAGH-E-KORANGI, DISTRICT KORANGI, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/233/10/22	C-6	400,115/-	8,828,659/-		
21.	PROVIDING AND LAYING CC TUFF PAVER FLOORING KARACHI FAST FOOD,MASJID GULZAR-E-FATIMA AL WASAY TOWN UC-2,AYESHA MASJID WALI GALI UC-3,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/01/30	C-5	1,130,000	24,925,792		
22.	PROVIDING AND LAYING SEWERAGE LINE/PROVIDING AND LAYING CC TUFF PAVER FLOORING SURROUNDING JAMA MASJID SONERI UC-6,JAMA MASJID SABRI CHISHTYA UC-5 IN MUHAMMAD KHAN GOTH,UC-5DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/02/31	C-5	1,571,000	34,655,939		
23.	PROVIDING AND LAYING SEWERAGE LINE/CC TUFF PAVER FLOORING/WATER SUPPLY LINE IN MUSTAFA TAJ COLONY UC-7 FROM 04 NO POLICE STATION TO EID GAH GROUND IN SARFARAZ TOWN 14000 ROAD UC-07,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/03/32	C-5	1,267,000	27,950,781		
24.	PROVIDING AND LAYING SEWERAGE LINE/CC TUFF PAVER FLOORING IN CHAKRA GOTH GRAVEYARD UC-10,IN SECTOR 48-B/N,KARACHI BAKERY NEAR ZAMAN TOWN POICE STATION UC-09,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/04/33	C-6	878,000	19,359,481		

25.	PROVIDING AND LAYING CC TUFF PAVER FLOORING SURROUNDING JAMA MASJID VA MADARSA ARABIA RASHEED MEHRAN TOWN, DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/05/34	C-6	548,000	12,076,379	26-2-2026 11.00 A.M	26-2-2026 11.30 A.M
26.	PROVIDING AND LAYING SEWERAGE LINE/CC TUFF PAVER FLOORING IN SECTOR 48-A PAPAN CHOWK NEAR IMAM BARGAH BABAL HAWAIJ SECTOR-48,NEAR AZIZIA SCHOOL,AZAM CLINIC WALI STREET,WHITE HOUSE SCHOOL UC-10,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/06/35	C-6	983,000	21,682,008		
27.	PROVIDING AND LAYING SEWERAGE LINE/CC TUFF PAVER FLOORING IN NOORANI BASTI,MASJID WARSI PMT,NOORANI MASJID,NEAR JAMA MASJID MADINA,UC-11,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/07/36	C-6	857,000	18,907,745		
28.	PROVIDING AND LAYING CC TUFF PAVER FLOORING/PROVIDING AND LAYING WATER SUPPLY LINE IN MARYAM ABAD 40 C-Y AREA,UC-11,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/08/37	C-6	586,000	12,917,826		
29.	PROVIDING LAYING SEWERAGE LINE /PROVIDING AND LAYING CC TUFF PAVER FLOORING IN VARIOUS STREETS OF CHRISTIAN TOWN UC-11,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/09/38	C-5	1,092,000	24,082,941		
30.	PROVIDING LAYING SEWERAGE LINE /PROVIDING AND LAYING CC TUFF PAVER FLOORING / IN SECTOR A WARD-1,WARD-2,WARD-3 ALTAH TOWN NEAR BHITTATI MASJID,CANTONMENT BOARD,DISTRICT KORANGI-III NA-234 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/234/10/39	C-5	1,090,000	24,042,849		
31.	PROVIDING & LAYING CC TUFF PAVER AT MESHAM LEA ROAD & JUBILEE CHOWK TO NISHTAR ROAD DOUBLE TRACK UC-04 & UC-05, DISTRICT SOUTH, KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/01/83	C-5	1,628,000/-	35,917,244/-		
32.	PROVIDING & LAYING C.C TUFF PAVER AT HIRA NAND LAL ROAD GADI CHOWK TO LAKH PATI (URDU COLLEGE TO LAKH PATI VIA GADI CHOWK), UC-05 & UC-06, DISTRICT SOUTH,KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/02/84	C-5	1,746,000/-	38,517,269/-		

33.	PROVIDING & LAYING PE WATER SUPPLY PIPE LINE AND CONSTRUCTION OF METALLAED ROAD AT BADHSHAHI ROAD, AZEEM PLAZA CHOWK TO PSO BURNS ROAD, HARI CHAND ROAD, GHAZI NAGAR, UC-02, DISTRICT SOUTH, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/03/85	C-6	1,067,000/-	23,547,876/-	26-2-2026 11.00 A.M	26-2-2026 11.30 A.M
34.	CONSTRUCTION OF METALLED ROAD FROM PSO PUMP TO MIRZA ADAM KHAN ROAD (HARI CHAND RAI ROAD), UC-02, DISTRICT SOUTH, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/04/86	C-5	1,803,000/-	39,785,675/-		
35.	CONSTRUCTION OF METALLED ROAD AT ORANGE STREET BATTI COMPOUND TO LYARI EXPRESSWAY, GARDEN UC-01, UC-02 & UC-03, DISTRICT SOUTH, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/05/87	C-5	1,966,000/-	43,386,390/-		
36.	PROVIDING & LAYING C.C TUFF PAVER AT DIFFERENT STREETS OF BEAMPURA UC-01, HASSAN LASHARI UC-02 & GARDEN UC-03, DISTRICT SOUTH, KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/06/88	C-6	490,000/-	10,807,636/-		
37.	PROVIDING & LAYING C.C TUFF PAVER AT DIFFERENT STREETS OF MILLAT NAGAR RAM SWAMI, UC-04, GAZDARABAD RACHORE LINE UC-05, NANAKWARA UC-06, & OLD TOWN KHARADAR UC-07, DISTRICT SOUTH, KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/07/89	C-6	777,000/-	17,143,229/-		
38.	PROVIDING & LAYING C.C TUFF PAVER AT DIFFERENT STREETS OF UC-03, UC-05 AND UC-13, OLD LYARI, DISTRICT SOUTH, KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/240/08/90	C-6	522,000/-	11,514,468/-		
39.	PROVIDING & LAYING WATER SUPPLY LINE IN VARIOUS STREETS OF DIFFERENT UC'S OF BALDIA TOWN NA-242 DISTRICT KARACHI KEAMARI-1 ,KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/01/40	C-5	1,193,000	26,312,481		
40.	PROVIDING RCC SEWERAGE LINE IN VARIOUS STREETS OF DIFFERENT UC'S OF BALDIA TOWN NA-242 DISTRICT KARACHI KEAMARI-1 ,KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/02/41	C-5	1,743,000	38,460,992		
41.	PROVIDING & LAYING C.C TUFF PAVER FLOORING IN VARIOUS STREETS OF SAEEDABAD NA-242 DISTRICT KARACHI KEAMARI-1 ,KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/03/42	C-5	1,423,000	31,393,945		
42.	PROVIDING & LAYING C.C TUFF PAVER FLOORING IN VARIOUS STREETS OF BALDIA TOWN NA-242 DISTRICT KARACHI KEAMARI-I ,KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/04/43	C-5	1,364,000	30,079,656		

43.	PROVIDING & LAYING C.C TUFF PAVER FLOORING IN VARIOUS STREETS OF MORIRO MEER BAHAR TOWN/BALDIA TOWN NA-242 DISTRICT KARACHI KEAMARI-1 ,KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/05/44	C-5	1,364,000	30,079,656	26-2-2026 11.00 A.M	26-2-2026 11.30 A.M
44.	CONSTRUCTION/REHABILITATION OF AL-BAIRUNI SPORTS GROUND UC-09,BALDIA TOWN NA-242 DISTRICT KEAMARI-I KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/06/45	C-6	676,000	14,908,607		
45.	CONSTRUCTION/REHABILITATION OF AKBAR PLAY GROUND UC-06,BALDIA TOWN NA-242 DISTRICT KEAMARI-I KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/07/46	C-6	605,000	13,339,082		
46.	PROVIDING AND LAYING RCC SEWERAGE LINE IN ALTAf NAGAR,UC-01 BALDIA TOWN AND DIFFERENT UC'S OF NA-242 DISTRICT KEMARI-I KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/08/47	C-5	1,304,000	28,776,952		
47.	PROVIDING AND FIXING OF LIGHTS AND PUMPS IN AL-BAIRUNI SPORTS GROUND IN UC-09 AND AKBAR PLAY GROUND IN UC-06, NA-242 DISTRICT KEMARI-I KARACHI CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/242/09/48	C-6	329,000	7,979,540		
48.	PROVIDING AND LAYING SEWERAGE LINE/PROVIDING AND LAYING CC TUFF PAVER FLOORING IN SECTOR 5-D KANWAL COMFORT, AL-GHAFOOR SECTOR 5-F UC-4, TOWN MANGHOPIR, DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/01/49	C-6	625,000	13,782,394	27-2-2026 11.00 A.M	27-2-2026 11.30 A.M
49.	CONSTRUCTION/REHABILITATION OF METALLED ROAD FROM 4K CHOWRANGI TO ROYAL GULF RESIDENCY SECTOR-L-1, TOWN MANGHOPIR, DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/02/50	C-5	1,997,000	44,052,396		
50.	CONSTRUCTION/REHABILITATION OF METALLED ROAD FROM ROYAL GULF RESIDENCY TO MANGHOPIR CHOWKI, SAIMA VILLAS, SECTOR-L-1, TOWN MANGHOPIR, DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/03/51	C-5	1,997,000	44,052,396		
51.	CONSTRUCTION/REHABILITATION OF METALLED ROAD FROM KANEEZ FATIMA GATE NO.1 TO GATE NO.2, SECTOR-3, TOWN MANGHOPIR, DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/04/52	C-5	2,000,000	44,126,599		

52.	PROVIDING AND LAYING CC TUFF PAVER FLOORING IN KARIM DINO GOTH FROM DIL PASAND MILK SHOP TO IMAM BARGAH INTIZAR MEHDI, SECTOR-7, UC-9, TOWN MANGHOPIR DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/05/53	C-6	443,000	9,764,493	27-2-2026 11.00 A.M	27-2-2026 11.30 A.M
53.	PROVIDING AND LAYING SEWERAGE LINE AT NOOR UDDIN GOTH, UC-4, TOWN MANGHOPIR DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/06/54	C-6	536,000	11,809,694		
54.	PROVIDING AND LAYING SEWERAGE LINE SECTOR-10/1 FROM L-447 TO L-865, SECTOR-10/5 FROM N-649 TO N-807, UC-09 TOWN MANGHOPIR DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/07/55	C-6	939,000	20,714,398		
55.	PROVIDING AND LAYING SEWERAGE LINE FROM THE OLD UNIT OFFICE TO BILAL MASJID, SECTOR-4A, UC-7TOWN MANGHOPIR DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/08/56	C-6	456,000	10,067,571		
56.	PROVIDING AND LAYING SEWERAGE LINE FROM SUN RISE GROUND TO BARF KHANA WALA ROAD, SECTOR-L-1, UC-4, TOWN MANGHOPIR DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/09/57	C-6	355,000	7,828,452		
57.	PROVIDING AND LAYING CC TUFF PAVER FLOORING NEAR MAMAR ABAD MASJID SECTOR L-1, UC-4, TOWN MANGHOPIR DISTRICT WEST-I NA-244 KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/244/10/58	C-6	653,000	14,409,751		
58.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF NEW UC-16 (OLD UC-11), SECTOR 8A, 8B, SHAH FAISAL MAHALLAH, NASMABAD, AL MUSLIMABAD, BALOCH GOTH, DISTRICT WEST, ORANGI TOWN, SECTOR 13-G, 13-H, 13-J, GABOL COLONY, BLOCK A, B & C, DATA NAGAR, MANGHOPIR TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/01/91	C-5	1,200,000/-	26,472,371/-		
59.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF UC-02, YAQOUB SHAH BASTI, TAPO MANGHOPIR, UMAR GOTH, BABA FAREED CHITTA, HAROONABAD, AL GHAZI VILLAS, MADINA COLONY, GARAM CHASHMA, SULTANABAD, SECTOR I, II & III, PAKHTOONABAD, MANGHOPIR MAZAR, TITARCO SCHOOL, UC-03, (OLD UC-05), MANGHOPIR TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/02/92	C-6	1,000,000/-	22,057,427/-		

60.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF UC-15, MPR COLONY, JAMSHED PUMP, MUJEEB GOTH AND UC-14, SURROUNDING STREETS OF NUSRAT NAGAR, FAROOQ-E-AZAM MOHALLAH, NEW MIANWALI COLONY, MANGHOPIR TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/03/93	C-6	800,000/-	17,649,227/-	27-02-2026 11.00 A.M	27-02-2026 11.30 A.M
61.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF UC-07, FRONTIER COLONY, LAL BAZ MUHALLAH, ALLAH O AKBAR MOHALLAH, RABBANI MUHALLAH, MOMINABAD TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/04/94	C-6	600,000/-	13,235,018/-		
62.	PROVIDING & LAYING C.C TUFF PAVER & SEWERAGE PIPELINE ALONG WITH CONSTRUCTION OF CULVERTS AT VARIOUS STREETS OF MOMINABAD TOWN UC-06, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/05/95	C-6	800,000/-	17,650,458/-		
63.	PROVIDING & LAYING CC TUFF PAVER, WATER SUPPLY AND SEWERAGE PIPE LINE AT VARIOUS STREETS OF 7-A, 1-A, 1-D, MILLATABAD, GULFAMABAD, 6-E, MUJAHIDABAD, ALI GARH, NEW UC-08, (OLD UC-13), TMC ORANGI TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/06/96	C-5	1,200,000/-	26,474,119/-		
64.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF 8L, 7-A, 7-C, 7-D, DATA NAGAR, 8-A, 8-B, 9-E, 9-D, BANARASS TOWN, OLD UC-12, NEW UC-08, ORANGI TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/07/97	C-5	1,200,000/-	26,470,149/-		
65.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF QASBA, SECTOR A, A-1, E, F, G, H, K, R-1, 1-C, 1-B, OLD UC-08, NEW UC-09, MOMINABAD TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/08/98	C-6	1,000,000/-	22,062,775/-		
66.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF 12-LA, 12-C, 12-LD, 9E, 13-A, 3-B, 13-C, 13-F, 11-A, 11-E, MUHAMMAD NAGAR AND FAROOQ COLONY, OLD UC-17, NEW UC-04, ORANGI TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/09/99	C-5	1,200,000/-	26,475,709/-		

67.	PROVIDING & LAYING CC TUFF PAVER AND SEWERAGE LINE AT VARIOUS STREETS OF UC-03, OLD UC-27, AND UC-28, 14-A, 14-B, 13-C, 13-D, 13-E, 13-F, 15-A, 15-C, ORANGI TOWN, DISTRICT WEST, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/245/10/100	C-6	1,000,000/-	22,062,700/-	27-2-2026 11.00 A.M	27-2-2026 11.30 A.M
68.	PROVIDING & LAYING WATER SUPPLY LINE FROM ALLAH WALI MASJID (6000 ROAD) VIA NEW AGE SCHOOL TO IBN E QASIM STADIUM, NEW KARACHI TOWN, NA-247, DISTRICT KARACHI CENTRAL - I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/01/59	C-5	1,805,000	39,817,145		
69.	CONSTRUCTION OF RESERVIOR NEAR NEW AGE SCHOOL, SECTOR 5-G, NEW KARACHI TOWN, NA-247, DISTRICT CENTRAL - I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/02/60	C-5	1,792,000	39,528,037		
70.	PROVIDING & LAYING C.C TUFF PAVER FLOORING IN GOVERNMENT GIRLS PRIMARY SCHOOL SECTOR 11-D NEAR MADINA MASJID TOWN NEW KARACHI, NA-247, DISTRICT KARACHI CENTRAL - I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/03/61	C-6	489,000	10,789,004		
71.	PROVIDING & LAYING C.C TUFF PAVER FLOORING IN IQBAL COMPLEX NEAR POWER HOUSE ROUNDABOUT, TOWN NEW KARACHI, NA - 247, DISTRICT KARACHI CENTRAL - I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/04/62	C-6	490,000	10,810,490		
72.	PROVIDING & LAYING C.C TUFF PAVER FLOORING IN, GODHRA COLONY, NEAR REHMANIA MASJID &, SECTOR 11 G, TOWN NEW KARACHI, NA - 247, DISTRICT KARACHI CENTRAL - I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/05/63	C-6	417,000	9,197,188		
73.	PROVIDING & LAYING C.C TUFF PAVER FLOORING FROM FAIZ-E-MADINA MASJID TO 3100 ROAD VIA RAZA GROUND, SECTOR 5-B/3, NEW KARACHI TOWN, NA - 247, DISTRICT KARACHI CENTRAL - I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/06/64	C-5	1,990,000	43,901,161		
74.	PROVIDING & LAYING RCC SEWERAGE LINE AND CC TUFF PAVER FLOORING NEAR GEO MOBILE MARKET AND AIK NUMBER CRICKET GROUND SECTOR-11 K & SECTOR-11 J,UC-11,NEW KARACHI TOWN,NA-247,DISTRICT KARACHI CENTRAL-I,KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/07/65	C-5	1,727,000	38,099,265		
75.	PROVIDING & LAYING RCC SEWERAGE LINE AND CC TUFF PAVER FLOORING NEAR MASJID MATEEN AND KHAN CAMBRIDGE SCHOOL SECTOR-5 I AND 5 M, UC-4, NEW KARACHI TOWN, NA-247, DISTRICT KARACHI CENTRAL-I, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/08/66	C-6	554,000	12,208,411		

76.	PROVIDING & LAYING WATER SUPPLY LINE & CC TUFF PAVER NEAR IBN E QASIM STADIUM & HOCKEY STADIUM, BLOCK-6 & REHMANIA MASJID, NEAR BAIGUM ANJUM SHAHEED PARK, SECTOR-2, NORTH KARACHI, NEW KARACHI TOWN, NA-247, DISTRICT KARACHI CENTRAL - I ,KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/247/09/67	C-6	737,000	16,254,884	27-2-2026 11.00 A.M	27-2-2026 11.30 A.M
77.	PROVIDING & LAYING CC TUFF PAVER AT VARIOUS STREETS OF BLOCK-01, UC-02, SHARIFABAD, PS-126, NA-248, LIAQUATABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/01/101	C-6	759,000/-	16,737,716/-		
78.	PROVIDING & LAYING CC TUFF PAVER, WATER SUPPLY AND SEWERAGE LINE AT VARIOUS STREETS OF IKRAMABAD, MUHAMMADI COLONY, QASIMABAD, ZAHIDABAD, UC-02 & UC-04, LIAQUATABAD TOWN, PS-126, NA-248, LIAQUATABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/02/102	C-6	987,000/-	21,781,249/-		
79.	PROVIDING & LAYING CC TUFF PAVER AT VARIOUS STREETS OF SECTOR 11-G, UC-10, GHODHRA, NA-248, NEW KARACHI TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/03/103	C-6	993,000/-	21,910,961/-		
80.	PROVIDING & LAYING CC TUFF PAVER AT VARIOUS STREETS OF SECTOR 11-F, UC-09, NEW KARACHI TOWN, PS-124, NA-248, NEW KARACHI TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/04/104	C-6	709,000/-	15,642,735/-		
81.	PROVIDING & LAYING CC TUFF PAVER AT VARIOUS BLOCKS OF UC-05, GULBERG TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/05/105	C-5	1,800,000/-	39,715,083/-		
82.	PROVIDING & LAYING CC TUFF PAVER AT BLOCK 08 & BLOCK-02, UC-05, GULBERG TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/06/106	C-5	1,200,000/-	26,472,873/-		
83.	PROVIDING & LAYING CC TUFF PAVER AT SURROUNDING STREETS OF JINNAH GROUND & ABU TURAB IMAM BARGAH, UC-05, GULBERG TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/07/107	C-5	1,200,000/-	26,472,873/-		
84.	PROVIDING & LAYING WATER SUPPLY & SEWERAGE PIPE LINE AT VARIOUS STREETS OF UC-05, GULBERG TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/08/108	C-6	486,000/-	10,713,250/-		

85.	CONSTRUCTION OF DOUBLE TRACK METALLED ROAD ALONG WITHGREEN BELT AND VICTORIA LIGHTS FROM MUKKA CHOWK TO JINNAH GROUND, BLOCK-08, UC-05, GULBERG TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/248/09/109	C-5	1,866,000/-	41,172,919/-	27-02-2026 11.00 A.M	27-02-2026 11.30 A.M
86.	PROVIDING AND LAYING CC TUFF PAVER AT DIFFERENT STREETS OF PAPOSH NAGAR, UC-01, AURANGABAD AND UC-02 OF NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/01/75	C-6	951,000/-	20,981,881/-		
87.	CONSTRUCTION/REHABILITATION OF METALLED ROAD FROM EIDGAH TO STAR BAKERY AND DIFFERENT STREETS OF UC-02, NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/02/76	C-5	1,508,000/-	33,282,715/-		
88.	PROVIDING AND LAYING CC TUFF PAVER AT DIFFERENT STREETS OF MULTI CHOWK, NAZIMABAD NO.2, KHALIDABAD, HASSAN COLONY, 400 QARTERS, NISHTER COLONY, LIAQUAT CHOWK, FAROOQABAD AND DIFFERENT STREETS OF UC-03, UC-05, UC-06 AND UC-07, NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/03/77	C-5	1,659,000/-	36,622,041/-		
89.	CONSTRUCTION/REHABILITATION OF METALLED ROAD AT DIFFERENT STREETS OF NAZIMABAD NO.1 UC-04 AND AT USMANIA MASJID UC-05, NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/04/78	C-6	1,118,000/-	24,662,343/-		
90.	PROVIDING AND LAYING CC TUFF PAVER AT DIFFERENT STREETS OF UC-35, UC-39, BLOCK 7, 8 & 09 AND UC-40, BLOCK-5 & 6, LIAQUATABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/05/79	C-5	1,569,000/-	34,423,641/-		
91.	PROVIDING AND LAYING CC TUFF PAVER AT DIFFERENT STREETS OF UC-41B, B-1 AREA, A-1 AREA, UC-42A BLOCK-3 & 4 AND UC-43 C AND C1 AREA, LIAQUATABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/06/80	C-5	1,436,000/-	31,697,652/-		
92.	PROVIDING AND LAYING SEWERAGE LINE AT DIFFERENT STREETS OF UC-35, UC-39, UC-42B, BLOCK-1&2, TALIB COLONY, UC-43, C & C-1 AREA, LIAQUATABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/07/81	C-6	1,115,000/-	24,596,755/-		

93.	PROVIDING AND LAYING PE WATER SUPPLY PIPE LINE AT DIFFERENT STREETS OF UC-35, BLOCK 7 & 8, UC-40, UC-41, UC-42 A, UC-42 B, BLOCK # 3&4, UC-43 C & C-1 AREA , LIAQUATABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/249/08/82	C-6	652,000/-	14,386,372/-	27-02-2026 11.00 A.M	27-02-2026 11.30 A.M
94.	PROVIDING AND LAYING METALLED ROAD AT UC-02, (NEAR TALIB-E- CHAMAN PARK), NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/01/23	C-5	1,838,601/-	40,569,316/-		
95.	PROVIDING AND LAYING METALLED ROAD AT UC-02, (NEAR ALLAH GHAZI PAKWAN) SHADMAN TOWN, NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/02/24	C-5	1,153,549/-	25,453,420/-		
96.	PROVIDING AND LAYING C.C TUFF PAVER AT UC-02, NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/03/25	C-6	1,126,790/-	24,862,971/-		
97.	PROVIDING AND LAYING C.C TUFF PAVER AT UC-01,& 03 NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/04/26	C-5	1,507,774/-	33,269,497/-		
98.	PROVIDING AND LAYING METALLED ROAD AT UC-04, BUFFERZONE (NEAR BABUL SALAM MASJID) NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/05/27	C-6	1,363,611/-	23,051,510/-		
99.	PROVIDING AND LAYING METALLED ROAD AT UC-06, N BLOCK NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/06/28	C-5	1,880,814/-	41,500,758/-		
	PROVIDING AND LAYING C.C TUFF PAVER AT UC-04 & 05 NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KARACHI. CONTRACT PACKAGE: PIDCL/SINDH/SAP/25-26/250/07/29	C-6	1,128,854/-	24,908,517/-		

Prospective bidders can obtain the bidding documents online from (<https://eprocure.gov.pk/>) by paying a non-refundable fee of **Rs. 5,000/-** payable to Pakistan Infrastructure Development Company Limited in shape of Pay Order / CDR (**mentioning name of the Contractor's Firm and in favor of Pakistan Infrastructure Development Company Limited**).

Bid security in shape of Pay Order / CDR / Bank Guarantees (**mentioning name of the Contractor's Firm and in favor of Pakistan Infrastructure Development Company Limited**). In case of bogus/fake Pay Order / CDR / Bank Guarantee procuring agency shall be liable to blacklist the firm/contractor. Original Pay Order / CDR / Bank Guarantee for bid security and tender fee in shape of pay order shall be delivered to employer's address before the deadline submission of bid. Late delivered bid security and tender fee will lead to mark bid as non-responsive. Scanned copy of bid security and tender fee shall be attached with bid to be uploaded on EPADS.

The contractor quoting their bids above NIT Cost shall submit bid security to the extent as per mentioned amount of Bid security in shape of Pay Order / CDR / Bank Guarantees.

Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function. The bid submission must be accompanied by a scanned copy of the tender fee, amounting to **Rs. 5,000/-** and scanned copy of Bid Security. Furthermore, the original sealed **Tender Fee, Bid Security (Pay Order / CDR / Bank**

Guarantees) and E-Stamp Paper are to be delivered in separate envelopes to the **Office of The General Manager (Engineering), Pakistan Infrastructure Development Company Limited (PIDCL), Bahria Complex IV, 6th Floor, Ext. Block Gizri, Karachi, before bid submission time.**

All bids must be submitted electronically through the E-PADS system; no alternative submission methods will be accepted. The bids submitted via E-PADS will be opened in the **Office of The General Manager (Engineering), Pakistan Infrastructure Development Company Limited (PIDCL), Bahria Complex IV, 6th Floor, Ext. Block Gizri, Karachi** in the presence of the Procurement Committee and authorized representatives of participating firms who wish to attend in **Office of The General Manager (Engineering), Pakistan Infrastructure Development Company Limited (PIDCL), Bahria Complex IV, 6th Floor, Ext. Block Gizri, Karachi, before bid submission time.**

All other terms and Conditions are given in the bidding documents. However, interested Bidders can obtain any further information/clarification from the **Office of the concerned Manager Technical / Executive Engineer, PIDCL, Plot No.16 Carlton Hotel, near Cantt Station, Karachi, before bid submission time.**

In case of any unforeseen situation resulting in closure of office on the date of opening or if the Government declares Holiday the tenders shall be submitted / opened on the next working day at the same time & venue. Any conditional or unaccompanied of the bid security, tender will not be considered in the competition.

The procuring agency shall not be held liable for any online errors occurring during the submission or opening of bids, nor for technical issues experienced by bidders. The procuring agency reserves the right to reject any bid, in accordance with the relevant provisions of PPRA & may cancel the bidding process at any time prior to the acceptance of bid or proposal, as stipulated in rule 33 of said rules.

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