

**OFFICE OF SENIOR CIVIL JUDGE/CHAIRMAN
PROCUREMENT COMMITTEE, BADIN**

No. S77 /2025

Dated: 15.12.2025

NOTICE INVITING TENDER (NIT NO.1-H)

1. Due to the non-publication of this NIT in newspapers which was hoisted on the SPPRA e-Procurement (ePAD) portal, the District & Sessions Court, Badin, re-invites electronically encrypted bids through the SPPRA e-Procurement (ePAD) System. Bids will be submitted under the Single Stage – Two Envelope Procedure by reputed and experienced contractors/firms, duly registered with the Pakistan Engineering Council (PEC) in the relevant category and with the applicable tax and regulatory authorities, for the works mentioned below, in accordance with Government Policy.

S.No	Name of Work	Estimated Costs in Million	Time allowed for completion	Tender Fee
01	Construction of Meeting area for Parents and Wards near the park at District & Sessions Court, Badin	6.579 (M)	3 Months	3000/-

- Each bidder shall submit Bid Security of Rs. 131,580 for the subject project in the form of Bank Draft/Pay Order (only) in favour of the District and Sessions Judge, Badin. The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time.
- Bidders shall submit their Technical and Financial Proposal electronically through the SPPRA e-Procurement (ePAD) system under the Single Stage –Two Envelope Procedure as prescribed in Rule 46(2) of the Sindh Public Procurement Rules 2010 (Amended 2022).
- Bank Account Statement in the name of the Bidder's Firm for the last three (3) years must be submitted with the tender documents.
- The online bid submission deadline is Monday, 5th January, 2026 at 12.00 Noon. Technical Proposals will be opened on the same day at 12.30 P.M through the e-PAD System in the presence of bidders or their authorized representatives, who choose to attend at the Conference Hall District Court, Badin.
- The financial Proposal of only technically qualified bidders will be opened subsequently, on a date to be communicated through the e-PAD portal and official website.

7. Complete Bidding Document may be downloaded from <https://portalsindh.eprocure.gov.pk/> and www.districtcourtsbadin.gos.pk websites.

8. Incomplete , ambiguous and conditional bids shall not be accepted.

9. The District & Sessions Court, Badin reserve the right to cancel, amend , or reject the bidding process at any stage, in accordance with Rule 25 of the SPP Rules 2010 (Amended 2022).

10. The tender fee of Rs 1,000 (non-refundable) shall be deposited through SPPRA ePAD and submitted physically on or before the bid-submission deadline.

11. For further information and queries, contact Mr. Nasiruddin Talpur, Accountant, District & Sessions Court, Badin, Phone No. 0342-3413832 Office No. 0297-920003, Email: djbadin@sindhhighcourt.gov.pk.

12. The **Chairman, Procurement Committee** reserves the right to accept or reject any or all bids in accordance with **Rule 25 of the SPPRA Rules 2010 (Amended 2022)**.



(Sada Hussain Larik)
Chairman Procurement Committee/
Senior Civil Judge, Golarchi at Badin

OFFICE ORDER

PROCUREMENT COMMITTEE

In exercise of the powers conferred under Rule 7 of SPPRA Rules, 2010 (amended 2019), a Procurement Committee is hereby constituted for the civil work as per Annual Procurement Plan for the year 2025-26 in respect of District & Sessions Court, Badin, comprising technical and financial experts, to oversee and facilitate procurement activities in a transparent and accountable manner.

SR.NO	NAME	DESIGNATION	ROLE/EXPERTISE
01	Mr.All Bux Thebo	Senior Civil Judge Golarchi at Badin	Chairman
02	Mr.Sikandar Talpur	Family Judge/JM, Badin	Member (Administrative)
03	Mr.Kashif Mangl	ADC-I,Badin	(Administrative)
04	Mr.Naveed Saleh Memon	XEN,PBD,Thatta	Member (Tech.Expert)
05	Mr.Arif Meerani	District Accounts Officer,Badin	Member (Financial Expert)

The Committee shall functions in accordance with SPPRA Rules, 2010 (amended 2019) ensuring efficiency, transparency and accountability in all procurement proceedings.

This order shall take effect immediately.

Dated: 16th day of October 2025.


(Inayatullah Bhutto)
DISTRICT & SESSIONS JUDGE,BADIN

OFFICE ORDER**DATED: 25.10.2025**

In pursuance of the Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010 (as amended) and in order to ensure transparency, accountability, and effective redressal of grievances relating to procurement proceedings of the District & Sessions Court, Badin, the Complaint Redressal Committee (CRC) is hereby constituted as under:

S. No.	Name & Designation	Status
1.	Mr. Inayatullah Bhutto, District & Sessions Judge, Badin	Chairman
2.	Mr. Rao Muhammad Nadeem, 1st Additional District & Sessions Judge, Badin	Member
3.	Mr. Yasir Bhatti, Deputy Commissioner, Badin	Member
4.	Mr. Noor Nabi Soomro, Assistant Executive Engineer (Provincial Buildings), Badin	Member
5.	Mr. Yasir Habib Dogar, Additional District Account Officer, Badin	Member

Terms of Reference (TORs):

1. The Committee shall address and dispose of complaints received from bidders or other stakeholders in respect of procurement processes carried out by the District & Sessions Court, Badin, in accordance with Rule 31 of the SPPRA Rules, 2010 (as amended).
2. The Committee shall ensure that all complaints are handled in a transparent, impartial, and time-bound manner.
3. The Committee shall record proceedings of each complaint, including findings and recommendations, for submission to the Procuring Agency.
4. The decisions and recommendations of the Committee shall be duly communicated to the complainant and concerned parties.
5. The Committee shall meet as and when necessary or upon direction of the Chairman.

This order shall take immediate effect.

Sd/- 25.10.2025

(INAYATULLAH BHUTTO)
DISTRICT & SESSIONS JUDGE,
BADIN

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26 IN RESPECT OF DISTRICT & SESSIONS COURT, BADIN

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
1	Provision of 04 E-Kiosks (02 for District Bar Association and 02 for District Court Complex, Badin including supply, installation and commissioning	-	1.298	1.298	1.298	Non-ADP	Single stage two envelope		Yes	-	-
2	Establishment of E-Library at Judicial Complex, Badin (Supply, installation, and setup of hardware, furniture, internet service, and law-site subscriptions)	-	1.200	1.200	1.200	Non-ADP	Single stage two envelope		Yes	-	-
3	Establishment of E-Library at the District Bar Association, Badin (Provision and installation of computer systems, furniture, LED screen, internet & legal databases.)	-	1.119	1.119	1.119	Non-ADP	//		Yes	-	-
4	Installation of 6 kW Solar Power System at the District & Sessions Court Complex, Badin(Supply and commissioning of hybrid solar inverter, panels, lithium batteries, wiring, and accessories.)	-	1.445	1.445	1.445	Non-ADP	//		Yes	-	-
5	Installation of 6 kW Solar Power System at the District Bar Association, Badin (Complete hybrid solar system)	-	1.445	1.445	1.445	Non-ADP	//		Yes	-	-
6	Provision of 8 (100-Gallon) Water Coolers (with Filtration Facility) and 4 Electric Water Dispensers for District / Taluka Courts and Bar Associations, Badin(Procurement, installation, and commissioning of stainless-steel coolers and branded dispensers)	-	1.704	1.704	1.704	Non-ADP	//		Yes	-	-
7	Construction of Meeting area for Parents and Wards near the park at District & Session Court Badin	-	6.579	6.579	6.579	Non-ADP	//		Yes	-	-
8	Construction of Waiting Area & Wash Room for Female at the District & Session Court Badin .	-	2.344	2.344	2.344	Non-ADP	//		Yes	-	-

Bidding Document

NOTICE INVITING TENDER (NIT No. 1-G/2025)

**Construction of Meeting Area for Parents and Wards Near the Park at
District and Sessions Court Badin**

**District and Sessions Court, Badin.
Phone # 0297-920003**

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1: GENERAL CONDITIONS FOR BIDDING

1.1 : Clarification of Bidding Documents

- 2 A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may contact the Accountant District & Sessions Court, Badin, and Contact No. 0342-3413832, Email: djbadin@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Badin.
 - i. (i) The Accountant will respond to any query for clarification prior to the deadline for the submission of bids.
 - ii. (ii) Clarifications shall be sought at least five (5) days prior to the bid-opening date, in accordance with Rule 23 of the Sindh Public Procurement Rules 2010 (Amended 2022).

2.2 : Amendment of Bidding Documents

- i. At any time prior to the deadline for submission of bids, the District & Sessions Court, Badin may, for any reason, modify the Bidding Document by issuing an addendum.
- ii. Any addendum thus issued shall be part of the Bidding Document and shall be made available online on the official websites of SPPRA and District & Sessions Court, Badin.
- iii. The District & Sessions Court, Badin may at its discretion extend the deadline for the submission of bids.

2.3.1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder must be a registered civil works contractor holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with specialization related to building and construction works and have valid certificate and license must have EE04, EE06 and EE11 electrical codes.
- ii. The Bidder must have successfully completed at least three (03) contracts of similar nature and scope (building works / women-centric facilities) during the last three (03) years, and must also have at least two (02) similar projects (women centric facilities/building works) currently in hand under valid agreements.
 - Work Orders / Agreements
 - Completion Certificates
 - The Procurement Committee may conduct site verification of completed projects.
- iii. The Bidder must not be blacklisted under Rule 35 of SPP Rules 2010 (Amended 2022).
- iv. The Bidder must have qualified technical staff, including:
 - One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years experience.

v. The Bidder must have a minimum average annual turnover of PKR 10 million during the last three (03) fiscal years, supported by:

- Last three years verified audited financial statements
- Bank statements for the last three years

vi. The Bidder must be an Active Taxpayer (ATL) with the Federal Board of Revenue (FBR).

vii. The Bidder must possess valid NTN, GST, and SRB Vendor Registration and last three years income tax returns.

viii. The Bidder must have a documented Health, Safety, and Environment (HSE) Policy, and deploy at least one (01) HSE Supervisor at the site during construction activities.

1.3.2: Technical Evaluation Criteria

The Technical Evaluation shall be conducted in accordance with Rule 46(2) of the Sindh Public Procurement Rules 2010 (Amended 2022) under the Single-Stage Two-Envelope Procedure. Evaluation shall be based on responsiveness to the technical specifications, eligibility requirements, experience, and capacity of the bidder as defined in Clause 1.3.1 and the Schedule of Requirements.

Only technically responsive bidders fulfilling all mandatory requirements and specifications shall qualify for financial evaluation.

2.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

- i. **Bid Form** (available in the Bidding Document).
- ii. **Bidder's information Form** (available in the Bidding Document).
- iii. **Price Schedule Form** (available in the Bidding Document).
- iv. **Power of Attorney** in accordance with section 2 (2.4).
- v. **Earnest Money/Bid Security**.
- vi. **Declaration** On e-stamp paper by the Bidder stating that his firm is not blacklisted.
- vii. **Copies of NTN, General Sales Tax, Vendor Number and ATL**.
- viii. **Evidence of Tax Return**.

2.5 : Sufficiency of bid

Each Bidder shall satisfy himself before Bidding as to the correctness of his bid and of the prices entered for the proper execution of the bid.

2.6 Prior to the detailed evaluation of bids, the Procurement Committee will determine whether the Bidder fulfills all requirements of eligibility criteria as per section 1.3. If the Bidder does not fulfill any of these conditions, it will not be evaluated further.

2.7 Criteria for Bid Evaluation

- i. The bid price shall be inclusive of all construction works, materials, labor, equipment, overheads, and all applicable taxes. No separate or additional cost shall be entertained.
- ii. The bidder shall quote a single, firm price for the complete scope of works. Multiple rates or alternative prices for the same item will be treated as non-responsive.
- iii. The bidder shall quote for the entire scope of civil works as specified in the Schedule of Requirements and drawings. Partial bidding or incomplete BOQ/works will not be accepted.
- iv. Bidders shall not quote for partial quantities. The bid must cover the full and complete quantity of all works required under the Schedule of Requirements.
- v. Any conditional, incomplete, or ambiguous bid shall be declared non-responsive and rejected.

2.8 : Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid and the District and Sessions Court, Badin will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

2.9 : Earnest Money/Bid Security

- i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the District and Sessions Judge, Badin. The Earnest Money/Bid Security shall be valid for a period as specified in the Bidding Data Form.
- ii. In case of failure to submit Earnest Money/Bid Security (physical form) prior/at the time of opening, the bids bid rejected by the District & Sessions Court, Badin treating it as non-responsive.
- iii. The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.
- iv. The Earnest Money/Bid Security of the successful Bidder will be returned upon satisfactory completion of the works.
- v. The Earnest Money/Bid Security may be forfeited if the Contractor fails to commence, execute, or complete the works within the specified time, or withdraws the bid during the validity period.

2.10 : Works

- i. All construction works, materials, and fittings shall be new, of approved quality, and in accordance with PEC standards and the specifications provided in the

bidding document.

- ii. If any material, workmanship, or executed portion of the works is found unsatisfactory or not as per specifications, the Contractor shall remove and replace the defective work at his own cost within the specified time.

2.11 : Contractor's Responsibilities

- i. The Contractor shall ensure the execution of all civil works, provision of materials, labor, equipment, and related activities strictly in accordance with the approved drawings,

2.12 Dispute Resolution

1.12.1 Amicable Settlement:

The Parties agree to attempt to resolve any dispute arising under this Agreement promptly, amicably and in good faith. Each Party shall designate a representative who shall be entitled to enter into discussions to resolve by amicable agreement any dispute in connection with this Agreement.

1.12.2 Arbitration

(a) Any dispute arising out of or in connection with this Agreement that has not been resolved amicably in accordance with Clause 1.12.1 shall be settled by arbitration in accordance with the **Arbitration Act, 1940 (as amended, supplemented or modified)**.

The dispute shall be referred to a **sole arbitrator mutually agreed upon by both parties**.

If the parties fail to agree on an arbitrator within thirty (30) days of a written request by either party, an arbitrator shall be appointed in accordance with the provisions of the said Act by a competent court of law.

(b) The arbitration proceedings and the award shall be rendered in the **English/Urdu language**.

(c) The arbitration shall be conducted at **Badin., Sindh, Pakistan**.

(d) The **decision of the arbitrator** shall be final and binding upon both parties, and judgment upon the award rendered may be entered in any court of competent jurisdiction.

1.12.3 Performance to Continue During Dispute:

Notwithstanding any reference of a dispute to the amicable settlement or arbitration herein, the Parties shall (to the extent practicable) continue to perform their respective obligation under this Agreement unless they otherwise agree.

2.13: Rejection of Bids

Bid may be rejected if:

- i. Eligibility criteria is not met.
- ii. Bid is submitted without the required Earnest Money/Bid Security.
- iii. Bid is received after the specified date and time as per the Bidding Data Form.
- iv. The bid shall be rejected if it is not duly signed and stamped on all required pages by the authorized signatory of the bidder.
- v. If the Bidder has no GST or NTN.
- vi. Any other major discrepancy found in the proposal.

2: SUBMISSION OF BID (Instructions to Bidders)

- 2.1 The Bidder is expected to follow all instructions and specifications in the bidding document.
- 2.2 Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding document will be at the Bidder's risk and may result in the rejection of the bid.
- 2.3 The bid shall remain valid for the period stipulated in the Bidding Data Form.
- 2.4 The Representatives of the bidders attending the bid opening shall carry their valid Authority Letter on the firm's affidavit, duly signed by the competent person of the firm.
- 2.5 Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.
- 2.6 A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- 2.7 All bids shall be submitted electronically through the SPPRA e-Procurement (ePAD) portal before the deadline specified in the Bidding Data Form. No manual or physical bid submission will be entertained.
- 2.8 Bidders must ensure successful upload and encryption of their bids on the ePAD system within the prescribed time.
- 2.9 The Bidder may modify or withdraw his bid through ePAD portal before the deadline for submission. After the closing time, no modification or withdrawal shall be permitted.
- 2.10 Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.
- 2.11 The Bidder may modify or withdraw his bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bid, is received by the District & Sessions Court, Badin prior to the deadline prescribed for submission of bids.
- 2.12 No bid shall be modified after the deadline for submission of bids.

2.13 No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval shall result in the forfeiture of the bid security.

2.14 The prices shall be fixed and must be inclusive of all relevant taxes. If a tax is not mentioned, then the offered price will be considered as inclusive of all prevailing /applicable taxes.

2.15 If these instructions to Bidders are not fully complied with, the bid may be rejected.

3: BID OPENING, CLARIFICATION AND EVALUATION

3.1 The bids will be opened in the presence of the Bidders or their representatives who choose to attend at the time, date and location stipulated in the Bidding Data Form.

3.2 Bidders or their representatives who choose to attend shall sign the attendance sheet.

3.3 The Bidder's name, bid price, the presence or absence of the Bid Security, and such other details as the Procurement Committee of the District & Sessions Court, Badin at its discretion may consider appropriate, will be announced at the time of bid opening.

3.4 A substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document.

3.5 A bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the Bidder by correction of the non- conformity.

3.6 The Procurement Committee of the District & Sessions Court, Badin. will evaluate and compare the bids which have been determined to be substantially responsive.

3.7 The Procurement Committee of the District & Sessions Court, Badin shall announce the result of the bid evaluation at least ten (10) days prior to the award of contract on the official websites of the District & Sessions Court, Badin and SPPRA.

3.8 The Procurement Committee of the District & Sessions Court, Badin will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

Bid Evaluation:

3.9 Bids will be opened on the tender opening date as specified in the Bidding Data Form.

3.10 Bids will be opened at the time and date as mentioned in the Bidding Data Form.

3.11 To assist in the examination, evaluation and comparison of bids, the Procurement Committee of District & Sessions Court, Badin may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

3.12 The bids will be evaluated in accordance with the technical specifications, drawings, BOQ,

and construction requirements prescribed in the Bidding Document. Any bid that does not conform to the required specifications, quality standards, or terms and conditions shall be declared non-responsive and rejected.

3.13 If there is a discrepancy between the unit rate and the total amount calculated by multiplying the unit rate with the quantity, the unit rate shall prevail and the total shall be corrected accordingly. If there is a discrepancy between the amount written in words and the amount written in figures, the amount in words shall prevail. If the Bidder does not accept the corrected bid amount, the bid shall be rejected and the Bid Security shall be forfeited.

4: TIME FOR COMPLETION OF WORKS (Instructions to Bidders)

4.1 Execution of Works

4.1.1 The Contractor shall execute and complete all construction works, including provision of materials, labor, tools, equipment, and related activities, at the District & Sessions Court, Badin, or any other notified location, within the time specified in the Bidding Data Form and at the Contractor's own cost.

4.1.2 If the Contractor fails to complete any portion of the works within the stipulated period, the Procuring Agency may, without prejudice to its other remedies under the Contract, impose liquidated damages at the rate of five percent (5%) of the contract price for the delayed portion of the works, and may take further permissible action including blacklisting under the applicable rules.

4.1.3 Any defect, substandard workmanship, or failure in the executed works discovered during construction or within the defect-liability period shall be rectified or replaced by the Contractor at his own risk and cost.

4.1.4 There shall be a minimum one-year defect liability period for all civil works, finishing works, fixtures, and installed item.

5: PROCESS TO BE CONFIDENTIAL (Instructions to Bidders)

5.1 No Bidder shall contact any officer of the District & Sessions Court; Badin on any matter relating to his bid from the time of the bid opening to the time the bid evaluation result is announced. The evaluation result shall be announced at least ten (10) days prior to Award of Contract.

5.2 Any effort by a Bidder to influence any officer of the District & Sessions Court, Badin in the bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.

5.3 Whereas, any Bidder feeling aggrieved may lodge a written complaint to Complaint Redressal Committee (CRC) constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 (Amended 2022) after the announcement of the bid evaluation result. However, a mere fact of lodging a complaint shall not warrant suspension of the procurement process.

5.4 No bidder may ask for sharing the information/documents of other bidder/s participating the process.

6: AWARD OF CONTRACT

6.1 Award Criteria and Right of the District and Sessions Court, Badin.

(a) The Procurement Committee, District & Sessions Court, Badin, shall award the Contract to the bidder whose bid has been determined to be **substantially responsive** to the Bidding Document and **the most advantageous** in accordance with the applicable procurement rules.

(b) The Procurement Committee, District & Sessions Court, Badin, reserves the right to:

i. Increase or decrease the scope or quantity of the works without any change in the unit rates or other terms and conditions.

ii. Accept or reject any bid, and to annul the bidding process and reject all bids at any stage prior to the award of contract, without incurring any liability to the affected bidders, except that the grounds for rejection shall, upon request, be communicated to any bidder who submitted a bid.

iii. Issue a notice of rejection of bids to all concerned bidders.

(c) The Procurement Committee, District & Sessions Court, Badin, adheres to the highest standards of ethics and will reject any bid at any stage if it is determined that the bidder has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract.

6.1 Notification of Award

Prior to expiry of the period of bid validity, the Procurement Committee of District & Sessions Court, Badin, will notify the successful Bidder in writing that his bid has been accepted.

6.2 Performance Guarantee

The successful Bidder shall be bound to furnish a performance guarantee as provided in the Bidding Data Form.

6.3 Payment and Currency

Payment shall be made in Pak. Rupees after successful construction of works.

6.4 All applicable taxes shall be deducted at source as per Government Rules.

6.5 Signing of the Contract Form

As the Procurement Committee, District and Sessions Court, Badin notifies the successful Bidder that its bid has been accepted, the Procurement Committee, District & Sessions Court, Badin will send the Bidder the Contract Form provided in the Bidding Document incorporating all agreements between the parties.

The successful Bidder shall sign and date the Contract Form and return it to the Procurement Committee, District & Sessions Court, Badin on the same day of the receipt of the said Contract Form.

7: BIDDING DATA FORM

NOTICE INVITING TENDER (NIT No. 1-G/2025)

Brief Description of Work: **Construction of Meeting Area for Parents and Wards Near the Park at District and Sessions Court Badin**

Sr. No.	Description of Work	Location
1	<u>Construction of Meeting Area for Parents and Wards Near the Park at District and Sessions Court Badin</u>	Badin.

- (2) Bid Currency: The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.
- (3) Deadline for online: **12:00 P.M on 05^h January, 2026.**
- (4) Address: Conference Hall, District Court, Badin
- (5) Time and date of Bid opening: **12:30 P.M on 05^h January, 2026.**
- (6) Validity of bid: Ninety (90) days from the date of bid opening.
- (7) Value of Earnest Money/Bid Security: Rs. 131,580/- in the shape of Bank Draft/Pay Order (only) in favour of District & Sessions Judge, Badin.
- (8) Validity of Earnest Money/Bid Security: Ninety (90) days from the bid opening.
- (9) Timeframe for completion: The successful Bidder shall be bound to execute and complete all construction works at the specified location within the time period stated in the Schedule of Requirement Form.
- (10) Performance Guarantee: Two percent (2%) of the bid price in the form of Bank Draft/Pay Order, which shall be retained until completion of the works and expiry of the defect liability period, as per SPPRA Rules.
- (11) Venue: Conference Hall, District Court, Badin

8: BID FORM

District & Sessions Court, Badin. Tender Reference No. _____

Bid Reference No. _____

To:

Chairman, Procurement Committee
District & Sessions Court / Procurement Agency,
Badin.

Dear Sir,

1) Having examined the Bidding Document, we, the undersigned, being a company doing business under the name and address of _____ and being duly incorporated under the laws of Pakistan; hereby offer to execute the works described in the Bidding Document.

(2) We, the undersigned, offer to carry out and complete the construction works in conformity with the said Bidding Document for the total sum of Rs. _____.

(3) As security for due performance of the undertakings and obligations of this bid, we submit herewith an Earnest Money/Bid Security as provided in Clause 8 of the Bidding Data Form.

(4) We undertake to execute and complete the works within the time specified in the Schedule of Requirement Form.

(5) We agree to abide by this bid up to its validity period as mentioned in the Bidding Data Form, and it shall remain binding upon us and may be accepted by the Procurement Committee, District & Sessions Court, Badin, at any time before the expiry of that period.

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

(7) We hereby declare that this bid is made without any collusion, comparison of figures, or arrangement with any other person or persons submitting a bid.

Dated _____, 2025

Signature _____

Name of Bidder: _____

Address: _____ Mobile #: _____ Seal: _____

10: CONTRACT FORM

THIS AGREEMENT is made on the _____ day of _____, 2026,

Between:

District & Sessions Court, Badin (hereinafter referred to as the “Purchaser” or “Procuring Agency”), having its office at District & Sessions Court, Badin,

and

M/s _____
(hereinafter referred to as the “Contractor”), a firm/company duly registered under the laws of Pakistan, having its registered office at _____.

WHEREAS

1. The Purchaser invited bids for the **execution of construction works** as specified in the Schedule of Requirement and the approved drawings, and has accepted the bid of the Contractor for the total contract price of Rs. _____ (Rupees _____ only).

NOW THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, the words and expressions shall have the same meanings as are assigned to them in the **General Conditions of Contract** unless the context otherwise requires.
2. The following documents, collectively referred to as **the Bidding Document**, shall be deemed to form and be read as part of this Agreement:
 - a. The Bid Form and the Price Schedule Form submitted by the Contractor;
 - b. The Schedule of Requirements;
 - c. General Conditions of Contract (GCC);
 - d. Special Conditions of Contract (SCC);
 - e. Award of Contract;
 - f. Earnest Money / Bid Security;
 - g. Performance Guarantee;
 - h. Approved Drawings and Specifications.
3. In consideration of the payments to be made by the Purchaser to the Contractor, the Contractor hereby covenants to execute and complete the construction works, including the provision of all materials, labor, equipment, and services, in conformity and in all respects with the terms, conditions, and specifications of the Bidding Document.
4. The Purchaser hereby covenants to pay the Contractor, in consideration of the proper execution and completion of the works, the contract price in accordance with the terms of the Contract.

IN WITNESS WHEREOF, the Purchaser and the Contractor have executed this Agreement in accordance with the applicable laws on the day and year first above written.

Signature of the Purchaser: _____

Date: _____

Seal: _____

Address: _____

Witness-1: _____

Designation: _____

CNIC: _____

Address: _____

Signature of the Contractor: _____

Date: _____

Seal: _____

Address: _____

Witness-2: _____

Designation: _____

CNIC: _____

Address: _____

11: PRICE SCHEDULE FORM

Estimate for Construction of Meeting Area for Parents and Wards Near the Park at District and Sessions Court Badin

Sr. No.	Description	Qty	Total Incl. Tax (PKR)
Col (1)	Col (2)	Col (3)	Col (4)
1	Construction of Meeting Area for Parents and Wards Near the Park at District and Sessions Court Badin	1	6.579 (M)
—	Grand Total	1	6.579 (M)

*All Applicable Taxes Included.

Signature: _____

Seal: _____

12. SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:
District & Sessions Court, Badin.

Title of Work:

Construction of Meeting Area for Parents and Wards Near the Park at District and Sessions Court Badin

Sr. No.	Description of Items / Works	Quantity / Units	Delivery / Completion Period	Place of Delivery / Installation	Remarks (if any)
1	Construction of Meeting Area for Parents and Wards Near the Park at District and Sessions Court Badin	1	Within 3 months from issuance of Work Order	District Court Complex, Badin	Construction and Fixation

Venue: Conference Hall District Court, Badin

13: GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

a) **“The Bidding Document”** includes the following:

- i. Invitation to Bid
- ii. General Conditions for Bidding
- iii. Instructions to Bidders
- iv. Bidding Data Form
- v. Schedule of Requirements / Scope of Works
- vi. Bid Form
- vii. Price Schedule Form
- viii. Contract Form
- ix. General Conditions of Contract

b) **“The Contract”** means the agreement entered into between the Purchaser and the Contractor, as recorded in the signed Contract Form, including all attachments, schedules, and documents incorporated by reference.

c) **“The Contract Price”** means the amount payable to the Contractor under the Contract for the proper execution and completion of the works.

d) **“The Works”** means all construction, civil works, labor, materials, equipment, and related obligations required under the Contract to complete the project at the District & Sessions Court, Badin.

e) **“GCC”** means the General Conditions of Contract contained in this section.

f) **“The Purchaser”** means the District & Sessions Court, Badin.

g) **“The Contractor”** means the firm/company awarded the Contract for execution of the works.

h) **“Day”** means a calendar day.

i) **“The Site”** means the District & Sessions Court, Badin, or any other location designated for execution of the works.

2. Application

These General Conditions shall apply to the Contract unless superseded by the Special Conditions of Contract (SCC) or other provisions.

3. Standards

All civil works shall conform to the Pakistan Engineering Council (PEC) standard specifications and Provincial Buildings Division norms. The contractor shall employ

licensed engineers or site supervisors registered with PEC.

4. Inspection

4.1 The Purchaser or its authorized representative shall have the right to inspect the works, materials, and workmanship at any stage to verify conformity with specifications and approved drawings.

4.2 If any part of the works, materials, or workmanship is found to be substandard, defective, or not in accordance with specifications, the Purchaser may reject such work. The Contractor shall remove and replace the defective work or materials at his own cost.

4.3 The Purchaser's right to inspect and reject defective work shall not be limited by prior inspections or approvals conducted during earlier stages of construction.

5. Execution of Works and Documentation

The Contractor shall execute the works in accordance with the Schedule of Requirements, approved drawings, BOQ, specifications, and instructions issued by the Purchaser. All construction-related documents, completion reports and measurement records shall be submitted as required under the Contract.

6. Transportation

The Contractor shall arrange, at his own cost, the transportation of all construction materials, tools, equipment, and related items to the site of works at District & Sessions Court, Badin, or any other designated location.

7. Payment

The Contractor's request for payment shall be submitted to the Purchaser in writing, accompanied by:

- Invoices for materials (where applicable), and
- Any other documents required under the Contract.

Payment shall be made only after verification and satisfactory performance of the works as per the Contract

8. Contract Amendments

No modification or variation in the terms of the Contract shall be made except through a written amendment signed by both the Purchaser and the Contractor.

9. Delays in the Contractor Performance

9.1 The Contractor shall execute and complete the works within the time schedule prescribed in the Schedule of Requirements.

9.2 If the Contractor fails to complete the works within the stipulated period, he shall be liable for liquidated damages as specified in GCC Clause 10.

10. Liquidated Damages

If the Contractor fails to complete any part or the whole of the works within the time period specified in the Contract, the Purchaser shall,

without prejudice to other remedies, impose liquidated damages at the rate of **five percent (5%) of the contract price** for the delayed portion of the works. The Purchaser may also take further action, including blacklisting, in accordance with the applicable rules.

11. Termination for Default

11.1

The Purchaser may terminate the Contract, in whole or in part, by written notice to the Contractor if:

- a) The Contractor fails to complete the works within the period(s) specified;
- b) The Contractor fails to perform any of his contractual obligations; or
- c) The Contractor is found, in the judgment of the Purchaser, to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices.

Definition of Corrupt and Fraudulent Practices:

Includes offering, receiving, or soliciting anything of value to influence the procurement process or contract execution; misrepresentation of facts; collusion among bidders; and any attempt to compromise free and fair competition.

12. Force Majeure

12.1 Force Majeure” refers to events beyond the control of the Contractor and not involving the Contractor’s negligence. These include, but are not limited to, acts of the Purchaser in its sovereign capacity, war, floods, fire, epidemics, natural disasters, or other unforeseen events.

12.2 If a Force Majeure situation arises, the Contractor shall promptly notify the Purchaser in writing, detailing the cause. Unless instructed otherwise, the Contractor shall continue to perform obligations to the extent possible and shall seek reasonable alternative means for performance.

13. Notices

13.1 Any notice required under the Contract shall be delivered to the concerned party at its designated address.

13.2 A notice becomes effective on the date it is delivered or on the date specified therein, whichever is later.

Purchaser’s address for notice purposes:

Name of Officer: Mr. Nasiruddin Talpur (Accountant, District & Sessions Court, Badin)

Complete Address: District & Sessions Court, Judicial Complex, Badin

Phone Number: 0342-3413832

Contractor's address for notice purposes:

Name of Officer:

Complete Address:

Phone Number:

14. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties, levies, and charges applicable under law in connection with the execution and completion of the works until final handover to the Purchaser.

15. Governing Language

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

16. Applicable Law

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

These Special Conditions of Contract (SCC) shall supplement and, in case of any conflict, shall supersede the provisions of the General Conditions of Contract (GCC).

14.2 Time for Completion of Works

The Contractor shall execute and complete all construction works strictly within the timelines specified in the Schedule of Requirements and Work Order. Any delay beyond the allowed period shall attract penalties under Clause 10 of the GCC.

14.3 Defect Liability / Warranty

All civil works, fixtures, fittings, and installed items shall carry a minimum one-year defect liability period, during which the Contractor shall rectify, repair, or replace any defects at no additional cost to the Purchaser.

14.4 Payment Terms

Payment shall be made in Pakistani Rupees after:

- successful execution of the works,
- verification of measurements,
- Inspection and acceptance by the Purchaser.

No advance payment shall be made.

14.5 Performance Guarantee

The Performance Guarantee shall remain valid until completion of the works and expiry of the defect liability period, whichever is later.

14.6 Jurisdiction

All disputes arising out of or in connection with this Contract shall be subject to the jurisdiction of competent Courts at Badin, Sindh.

15. DRAWINGS

WORKS AND SERVICES DEPARTMENT



DETAILED WORKING ESTIMATE

Name of Work:- CONSTRUCTION OF MEETING AREA
FOR PARENTS & WARDS NEAR THE
PARK AT DISTRICT & SESSIONS
COURT BADIN

Estimated Cost: 6.579 (M)

*This Detailed Working Estimate has been Prepared in the Office of
Executive Engineer Provincial Buildings Division
Thatta*

CONSTRUCTION OF MEETING AREA FOR PARENTS & WARDS NEAR THE PARK

ABSTRACT

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.	
SCHEDULE ITEMS						
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming lead upto 5 ft. , lead upto one chain (30 metre) and lift	1513	Cft	11.88	P.Cft	17,974
2	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-24)	203	Cft	296.69	P.Cft	60,228
3	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in fro slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-25)	1035	Cft	717.59	P.Cft	742,706
4	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) a) i) Grade-60 (SINIO.8(a-i) P-26)	51.75	Cwt	18934.02	P.Cwt	979,836
5	Pacca brick work in foundation and plinth in (c) Cement sand mortar 1:4 (SINO. 4 i(c) P-29)	569	Cft	375.87	P.Cft	213,870
6	Pacca brick work in ground floor in (including striking of joints). (e) Cement sand mortar. 1:6 (SINO. 5 I (e) P-29)	694	Cft	381.18	P.Cft	264,539
6	Pacca brick work in ground floor in (including striking of joints). (e) Cement sand mortar. 1:6 (SINO. 5 I (e) P-29)	1035	Cft	381.18	P.Cft	394,521
7	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	3042	Sft	37.01	P.Sft	112,584
8	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	3042	Sft	37.78	P.Sft	114,927
9	P/F G.I. Frame / Chowkats of size 7"x2" or 4-1/2"x3" for Door using 20 gague G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 29 P-76)	39	Rft	690.67	P.Rft	26,936
10	P/F G.I. Frame / Chowkats of size 7"x2" or 4-1/2"x3" for window using 20 gague G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 28 P-76)	64	Rft	908.25	P.Rft	58,128

Sr. No	Name of item.	Quantity	Rate	Unit	Amount.	
11	C.C.plain 1/c placing compacting finishing & curing complete (1/c screening washing of stone aggregate without shuttering ratio 1:3:6 (SINO.5(h)P-25).	93	Cft	388.67	P.Cft	36,146
12	Laying Verona marble flooring Size 24"x12"x1"/12"x12" x 1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (SINO: 28 (iii) P-46)(a) 3/4" thick marble	508	Sft	369.59	P.Sft	187,013
13	P/F 3/8" thick Marble Tiles of Approved Quality & Colour & Shade size 8"x4" or 6"x4" In dado Skirting & facing removal tucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting of tile in slurry of	270	Sft	247.28	P.Sft	66,766
14	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No. 25 P-43)	84	Sft	325.40	P.Sft	27,334
15	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing (SINO 24 P-45)	364	Sft	389.36	P.Sft	141,727
16	First Class deodar wood wrought joinery in doors and windows etc. panelled or panelled or glazed or fully glazed fixed in position including chowkhat, holdfast, hinges, tower bolt rubber stop cleats/G I clamp, handles and chord with hooks etc. complete (excluding sliding bolts or lock) (a) 1 1/2" thick (S.I.No. 7 (i) (a)P-56)	155	Sft	1897.56	P.Sft	294,122
17	P/L 2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels.(SINO.16(c) P-45)	760	Sft	108.75	P.Sft	82,650
18	Two coats of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one Cft per % Sft (SINO.13 P-44)	760	Sft	47.84	P.Sft	36,358
19	Preparing the surface and painting with matt finish 1/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). (SINO.36 (c) P-54) For Three Coat	1973	Sft	100.83	P.Sft	198,938
20	Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (SINO.38(c) P-54) for Three Coat	1547	Sft	86.58	P.Sft	133,939
21	Painting New surface (c) Preparing surface and painting of door and windows any type (including edge) (iii) 3 coats coat (SINO.5(c) P-63)	2208	Sft	25.52	P.Sft	56,348

903,975

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
				<u>Total</u>	4,247,590
			10% Below	(-)	90,398
			Add Carraige	(+)	354,075
				<u>Total</u>	<u>4,511,268</u>

W/S & S/F**Schedule Items**

1	Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (S.I.No. 3(a) P-186)	2	Nos. 10440.50	Each	20,881
2	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1- 1/2" dia chrome plated pillar taps, 1- 1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C. P. brass trans malleable iron or brass	2	Nos. 24094.98	Each	48,190
3	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Foreign or equivalent) (S.I.No. 11 P-187)	2	Nos. 3675.07	Each	7,350
4	Supplying & fixing long Bib -cock of superior quality with C.P.head 1/2" dia.(S.I.No.13 (a) P-198)	2	Nos. 2316.60	Each	4,633
5	S/fixing concealed stop cock of suprior quality with C.P.head 1/2" dia (SINO.11(a) P-198)	2	Nos. 1614.60	Each	3,229
6	S/fixing concealed Tee-stop cock of suprior	2	Nos. 1614.60	Each	3,229
7	Providing and fixing in position nylon connection	2	Nos. 637.65	Each	1,275
8	Supplying & fixing jet shower with rod of superior quality	1	Nos. 3486.60	Each	3,487
10	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the	2	Nos. 1647.02	Each	3,294
11	Providing & fixing 4"x4"x4" dia, Plain C.I. Tee branch of	2	Nos. 2218.32	Each	4,437
12	Providing & fixing M.S. clamps of the approved	5	Nos. 457.21	Each	2,286
13	providing & fixing 4" x 4" dia C.I branches of the required	5	Nos. 2241.72	Each	11,209
14	Providing & fixing 4" dia bend of the required degree with	5	Nos. 1914.12	Each	9,571

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
15	Providing fixing 4" dia. l. terminal guard including extra painting to match the colour of building.	5 Nos.	1450.80	Each	7,254
16	Providing, Laying UPVC pipes of Class 'D' fixing in trench	50 Rft	939.87	P.Rft	46,994
17	Providing and fixing ball valve (with unsoldered copper)				
	1" dia	3 Nos	1322.10	E.Nos	3,966
	3/4" dia	3 Nos	1148.60	E.Nos	3,440
18	Supplying and fixing Swan type pillar cock of Superior	1 Nos.	1029.60	Each	1,030
19	Providing and fixing handle valves (China) (SINO.5 P.				
	1/2" dia	1 Nos.	1614.60	Each	1,615
	3/4" dia	1 Nos.	1848.60	Each	1,849
	1" dia	1 Nos.	1907.10	Each	1,907
	1-1/2" dia	1 Nos.	2199.60	Each	2,200
20	S/F Bath room accessories set (7 piece) i/c towel rod,	1 Nos.	14320.60	Each	14,321
21	Supplying & fixing C.P Muslim Showerer with double Bib	2 Nos.	5475.60	Each	10,951
22	Construction of main hole inspection chambe for the	2 Nos.	7191.50	Each	14,383
23	Manufacturing and supplying of 21" R.C.C. manhole	1 Nos.	1830.94	Each	1,831
24	Providing R.C.C pipe with collars class "B" and digging				
	9"Dia	100 Nos.	376.16	Each	37,616
	12"Dia	60 Nos.	564.10	Each	33,846
Total					306,271
Deduct 10% Below (-)					30,627
Total					275,644
1	Providing & Fixing PPR Pipe (Three Star) Pipe i/c				
	1/2" dia PPR pipe.	100 Rft	125	P.Rft	12,500
	3/4" dia PPR pipe.	150 Rft	260	P.Rft	39,000
	1" dia PPR. pipe.	100 Rft	310	P.Rft	31,000
Total					82,500
Grand Total					358,144

PART"A" ELECTRIC ITEMS**"I" SCHEDULE ITEMS**

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(S.I.No: 124 P-15)	20 Point	6573.50	P.Point	22,600
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No: 126 P-3)	20 Point	4372.29	P.Point	19,700

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.	
3	Wiring for call bell point with 2-3/.029 PVC Insulated wire 20mm (3/4") PVC conduit recessed in the wall or column as required.(S.I.No: 10 P-2)	1	Point	5958.53	P.Point	1,380
4	Providing & laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.029 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required.(S.I.No: 10 P-2)	15	Rft	400.92	P.Mtr	3,330
5	Providing & laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.044 (6mm ²) copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required.(S.I.No: 12 P-2)	150	Rft	660.91	P.Mtr	51,150
6	Providing & laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.064 (16mm ²) copper conductor in 1" dia PVC conduit on surface.	116	Rft	1127.47	P.Mtr	70,180
7	Providing & laying (MAIN or SUB MAIN) PVC Insulated & PVC sheathed with 4 core copper conductor 600/1000 volts size 25mm ²	100	Rft	2538.04	P.Mtr	190,900
8	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No.228 P-33)	5	Nos	373.39	Each	360
9	Providing & fixing DP I/C change over switch 500volts 100amp on a prepared board	2	Nos	34291.54	Each	15,224
10	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp DP (TB-5S) on prepared board as required. (S.I.No: 204 P-31)	4	Nos	5528.57	Each	9,824
11	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No: 204 P-31)	10	Nos	26103.00	Each	9,160
Total					393,808	
Add 20% Above					80,988	
Total					485,926	

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.	
"II" NON-SCHEDULE ITEMS						
1	S/Fixing LED Tube light 4'long (18-Watts) Phillips as required.	5	Nos	3150.00	Each	15750
2	S/Fixing LED Double Tube light 4'long (18-Watts) Phillips as required.	5	Nos	5000.00	Each	25000
3	P/F LED light 15 to 18 wats size for ceiling / wall light fixed on top of ceiling /wall of hall metal body with various colors, glass shade fully covered i/c with connection etc (Imported quality)	5	Nos	3000.00	Each	15,000
4	P/F Earthing Set 1"x1"4" copper plate buried in ground at depth of 12'ft or less if water comes out from the ground level with salt and chorcal etc i.c making the pit 12' depth by excavation of all types of soil earth plaste to be connected with	1	Nos	28000.00	Each	28,000
5	P/F LED Serach Light fixture fully covered water proof upto 100 watts various colors fixed on top of the pole with help of hydraulic careen manual labour with required accessories	3	Nos	35000.00	Each	105,000
6	P/F Service wire fpr service connection 2 core 7/1.044 PVC conduction surface as required.	50	Rft	110.00	P.Rft	5,500
7	P/F A.C / D.C Ceiling /Wall Fans 56"Sweep Pak Company etc complete copper winding (Pak G.F.C)	5	Nos	18500.00	Each	92,500
8	P/F Exhaust fan plastic body 12" Superior quality completed with connection as required	2	Nos	9000.00	Each	18,000
9	S/Fixing Wall bracket fan plastic body 12"complete with connection as required.	3	Nos	16000.00	Each	48,000
10	P/Fixing Mix Metalic Sheet 1 to 10 holes i/c frame and PVC board clip Switch etc as required	20	Nos	2000.00	Each	40000
11	P/Fixing Mix Metalic Switch Socket 10 amps Fancy Type switch etc as required.	25	Nos	150.00	Each	3750
12	P/F LED light 12 wats size for ceiling / wall light fixed on top of ceiling /wall of hall metal body with various colors, glass shade fully covered i/c with connection etc (imported quality)	6	Nos	3000.00	Each	18,000
13	P/F Main Cable 2-6mm PVC insulated proper conductor with 1.5mm EXX in 1-1/2"dia PVC conduit fixed in wall of floor i/c excavation /cutting and refilling the same as required.	50	rft	560.00	P.Rft	28,000
14	P/F Distribution Board double sheet to accomoate heavy duty circuit breaker i/c painting with 2 coats paid and for other similar joint on surface with following accessories	2	Nos	8000.00	Each	16,000
15	Errction of ceiling ffan i/c wiring of down rod with 1/1.13.	6	Nos	400.00	Each	2,400

Sr. No	Name of Item.	Quantity	Rate	UnR	Amount.
	3/029 pvc wire in fixing on regulator blade canopy etc as required				
16	S/F Fancy Type Dimmer	6	Nos	750.00	Each 4,500

Total 465,400

Grand Total 951,326

GENERAL ABSTRACT
PART-A CIVIL WORKS **4,511,268**

W/S & S/F **358,144**

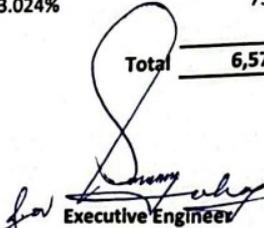
PART"A" ELECTRIC ITEMS **951,326**

Total **5,820,737**

ADD 13.024% **758,093**

Total **6,578,830**


Assistant Engineer
Provincial Buildings Sub-Division
Badin


Executive Engineer
Provincial Buildings Division
Thatta

CONSTRUCTION OF MEETING AREA FOR PARENTS & WARDS NEAR THE PARK

MEASUREMENT SHEET							
S.No.	Items	No.	L	B	D	H	Qty:
SCHEDULE ITEMS							
1	Excavation in Foundation						
	Footings	8	1	5.00	5.00	5.00	1000
	L/Wall	2	1	24.00	2.50	2.50	300
	S/Wall	2	1	24.00	2.50	2.50	300
	Bathroom						
	L/wall	2	1	7.00	2.50	2.50	88
	S/wall	2	1	6.00	2.50	2.50	75
							<u>1763 Cft</u>
	Deduction						
	Footings	8	1	5.00	2.50	2.50	250
							<u>250 Cft</u>
	Total						<u>1513 Cft</u>
2	C.C 1:4:8						
	Footings	8	1	5.00	5.00	0.50	100
	L/Wall	2	1	24.00	2.50	0.50	60
	S/Wall	2	1	24.00	2.50	0.50	60
	Bathroom						
	L/wall	2	1	7.00	2.50	0.50	18
	S/wall	2	1	6.00	2.50	0.50	15
							<u>253 Cft</u>
	Deduction						
	Footings	8	1	5.00	2.50	0.50	50
							<u>50 Cft</u>
	Total						<u>203 Cft</u>
3	R.C.C 1:2:4						
	Footings	7	1	4.00	4.00	1.50	168
	P/Col	7	1	1.25	1.13	4.50	44
	Plinth Beam L/Wall	2	1	24.00	1.13	1.50	81
	Plinth Beam S/Wall	2	1	21.75	1.13	1.50	73
	S/Col	7	1	1.25	0.75	9.00	59
	Lintel	2	1	24.00	0.75	1.00	36
	Lintel	2	1	21.75	0.75	1.00	33
	Roof Beam L/Wall	2	1	24.00	0.75	1.50	54
	Roof Beam S/Wall	2	1	21.75	0.75	1.50	49
	Slab	1	1	26.00	26.00	0.50	338

S.No	Items	No.	L	B	D	H	Qty:
Bathroom							
	Plinth Beam L/Wall	2	1	6.00	1.25	1.00	15
	Plinth Beam S/Wall	2	1	7.00	1.25	1.00	18
	Lintel	2	1	4.00	1.13	1.00	9
	Roof Beam L/Wall	2	1	6.00	1.13	1.25	17
	Roof Beam S/Wall	2	1	7.00	1.13	1.25	20
	Slab	1	1	6.00	7.00	0.50	21

Total 1035 Cft

- 4 Fabrication of mild Steel
Same qty as per item no. 3 1130 x 6%

51.750

Total 51.750 Cwt

- 5 Pacca brick work in Foundation

	Plinth Beam L/Wall	2	1	24.00	1.13	4.50	243
	Plinth Beam S/Wall	2	1	21.75	1.13	4.50	220

Bathroom

1st Step

	Below Plinth	2	1	6.00	1.50	0.50	9
	Below Plinth	2	1	7.00	1.50	0.50	11

2nd Step

	Below Plinth	2	1	6.00	1.25	4.00	60
	Below Plinth	2	1	7.00	1.25	4.00	70

613 Cft

Deduction

	Footings	7	1	1.25	1.13	4.50	44
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44 Cft

Total 569 Cft

- 6 Pacca brick work in Ground Floor

	L/Wall	2	1	24.00	0.75	9.00	324
	S/Wall	2	1	21.75	0.75	9.00	294

Bathroom

	Below Plinth	2	1	6.00	1.13	9.00	122
	Below Plinth	2	1	7.00	1.13	9.00	142

882 Cft

Deduction

	S/Col	7	1	1.25	0.75	9.00	59
	Door	2	1	3.50	0.75	8.00	42
	Windows	4	1	4.00	0.75	4.00	48
	Door	1	2	2.50	1.13	7.00	39

188 Cft

S.No	Items	No.	L	B	D	H	Qty:
							Total 694 Cft
7	Cement Plaster 1:6						
	Room I/S	1	2	(22.50+22.50)	11.50		1035
	Room O/S	1	2	(24.00+24.00)	11.50		1104
	<u>Bathroom</u>						
	Room I/S	2	2	(4.50+5.50)	11.50		460
	Room O/S	2	2	(7.00+6.00)	11.50		598
							3197 Sft
	<u>Deduction</u>						
	Door	2	1	3.50	8.00		56
	Windows	4	1	4.00	4.00		64
	Door	2	1	2.50	7.00		35
							155 Sft
							Total 3042 Sft
8	Cement Plaster 1:4						
	Same Qty as Per Item No .7						Total 3042 Sft
9	P/F G.I Chowkat for Door						
	Door	2	1	(8.00+3.33+8.00)			39
	Door	2	1	(2.50+6.83+2.50)			19
							Total 39 Rft
10	P/F GI Chowkat for Window						
	Windows	4	1	(4.00+4.00+4.00+4.00)			64
							Total 64 Rft
11	C.C 1:2:4						
	Floor	1	1	22.50	22.50	0.17	86
	Bath Floor	1	1	6.00	7.00	0.17	7
							Total 93 Sft
12	Laying Verona Marble of approved design						
	Floor	1	1	22.50	22.50		506
							Total 506 Sft
13	Laying Verona Marble of approved design						
	Dado	1	2	(22.50+22.50)	3.00		270
							Total 270 Sft
14	P/L Glazed Tiles						
	Floor	1	2	6.00	7.00		84

S.No	Items	No.	L	B	D	H	Qty:
							Total <u>84 Sft</u>
15	Laying Verona Marble of approved design						
	Dado	2	2	(6.00+7.00)	7.00		364
							Total <u>364 Sft</u>
16	First Class Deodar Wood						
	Door	2	1	3.50	8.00		56
	Windows	4	1	4.00	4.00		64
	Door	2	1	2.50	7.00		35
							Total <u>155 Sft</u>
17	C.C Topping 2"						
	Over Roof	1	1	26.00	26.00		676
	Over Roof Bathroom	1	2	6.00	7.00		84
							Total <u>760 Sft</u>
18	Bituman Felt Paper						760
	same qty as per Item no. Above						
							Total <u>760 Sft</u>
19	Matt Finish						
	Room I/S	1	2	(22.50+22.50)	11.50		1035
	<u>Bathroom</u>						
	Room I/S	2	2	(4.50+5.50)	11.50		460
	Room O/S	2	2	(7.00+6.00)	11.50		598
							<u>2093 Sft</u>
	<u>Deduction</u>						
	Door	2	1	3.50	8.00		56
	Windows	4	1	4.00	4.00		64
							<u>120 Sft</u>
							Total <u>1973 Sft</u>
20	Weather Coat						
	Room O/S	1	2	(24.00+24.00)	11.50		1104
	<u>Bathroom</u>						
	Room O/S	2	2	(7.00+6.00)	11.50		598
							<u>1702 Sft</u>
	<u>Deduction</u>						
	Door	2	1	3.50	8.00		56

S.No	Items	No.	L	B	D	H	Qty:
	Windows	4	1	4.00	4.00		64
	Door	2	1	2.50	7.00		35

155 Sft

Total 1547 Sft

**PART "B" W/S & S/F
SCHEDULE ITEMS**

1	P/F Orisa Type WC								
									Total <u>2</u> Nos
3	P/F Lav Basin	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
4	Add Extra labour	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
5	P/F Long bib Cock	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
6	S/F Stop cock	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
7	S/F Tee Stop Cock	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
8	P/F Nyloon Connection	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
9	S/F Jet Shower	1		1.00					Total <u>1</u> Nos
									Total <u>2</u> Nos
10	P/F Floor Trap	1		2.00					Total <u>2</u> Nos
									Total <u>2</u> Nos
11	P/F 4"x4"x4" Dia CI Branch	1		2.00					Total <u>2</u> Nos
									Total <u>5</u> Nos
12	P/F MS Clamps 4"Dia	1		5.00					Total <u>5</u> Nos
									Total <u>5</u> Nos
13	P/F MS Clamps 4"x4"x4"Dia	1		5.00					Total <u>5</u> Nos
									Total <u>5</u> Nos
15	P/F 4"Dia CI Bend	1		5.00					Total <u>5</u> Nos
									Total <u>5</u> Nos
16	P/F 4"Dia CI Terminal	1		5.00					Total <u>50</u> Rft
17	P/F UPVC Pipes								
a	4"Dia	1		50.00					
18	P/F Ball Valve								Total <u>3</u> Nos
a	1"Dia	1		3.00					Total <u>3</u> Nos
b	3/4"Dia	1		3.00					Total <u>1</u> Nos
19	S/F Swan Type Piller Cock	1		1.00					Total <u>1</u> Nos
									Total <u>1</u> Nos
20	P/F Handle Valve								Total <u>1</u> Nos
a	1/2"Dia	1		1.00					Total <u>1</u> Nos
b	3/4"Dia	1		1.00					Total <u>1</u> Nos
c	1"Dia	1		1.00					Total <u>1</u> Nos
d	1-1/2"Dia	1		1.00					Total <u>1</u> Nos
21	S/F Bathroom Accessories	1		1.00					Total <u>1</u> Nos

S.No	Items	No.	L	B	D	H	Qty:
22	Muslim Shower						
		1		2.00		Total	<u>2</u> Nos
23	Construction of Main Hole						
		1		2.00		Total	<u>2</u> Nos
24	M/S 21" RCC Main Hole Cover						
		1		1.00		Total	<u>1</u> Nos
25	RCC pipe						
	9"Dia	1		100.00		Total	<u>100</u> Rft
	12"Dia	1		60.00		Total	<u>60</u> Rft
ii W&S S/F NON-SCHEDULE ITEMS							
1	P/F PPR Pipes						
a	1/2"Dia	1		100.00		Total	<u>100</u> Rft
b	3/4"Dia	1		150.00		Total	<u>150</u> Rft
c	1"Dia	1		100.00		Total	<u>100</u> Rft
PART "A" ELECTRIC ITEMS							
"I" SCHEDULE ITEMS							
1	Wiring for Light or fan Point						
		1		20.00		Total	<u>20</u> Nos
2	Wiring for Plug Point						
		1		20.00		Total	<u>20</u> Nos
3	Wiring for Call Bell Point For offices						
		1		1.00		Total	<u>1</u> Nos
4	P/L Main or Sub main 2-7/029 PVC D.B to S.B						
		1		15.00		Total	<u>15</u> Mtr
5	P/L Main or Sub main 2-7/044 D.B to P.P						
		1		150.00		Total	<u>150</u> Mtr
6	P/L Main or Sub main 2-7/064 Main D.B to D.B						
		1		116.00		Total	<u>116</u> Mtr
7	P/Laying 4-Core Cable 25mm ²						
		1		100.00		Total	<u>100</u> Mtr
8	Bakelite Ceilling Rose						
		1		5.00		Total	<u>5</u> Nos
9	P/F D.P Change Over Switch 500 Volts						
		1		2.00		Total	<u>2</u> Nos
10	P/F Circuit Breaker 6 amp to 63 amp DP						
		1		4.00		Total	<u>4</u> Nos
11	P/F Circuit Breaker 6 amp to 63 amp S.P						
		1		10.00		Total	<u>10</u> Nos
12	P/F Circuit Breaker 6 amp to 60 amp TP (XE-100 Bc) S.P						
		1		2.00		Total	<u>2</u> Nos
"ii" NON-SCHEDULE ITEMS							
1	P/F led Tube light 4" long 18 watt						
		1		5.00			<u>5</u>
						Total	<u>5</u> Nos

S.No	Items	No.	L	B	D	H	Qty.
2	P/F Led Double Tube Light	1		5.00			5
							Total <u>5 Nos</u>
3	P/F Led Light 15 to 18 Watt Size	1		5.00			5
							Total <u>5 Nos</u>
4	P/F Earthen Set 1x1x1/4 Copper Plate	1		1.00			1
							Total <u>1 Nos</u>
5	P/F Led Search Light Outside	1		3.00			3
							Total <u>3 Nos</u>
6	P/F Service Wire	1		50.00			50 Rft
							Total <u>50 Rft</u>
7	P/F Ceiling Fan 56" Sweep	1		5.00			5
							Total <u>5 Nos</u>
8	P/F Exhaust Fan	1		2.00			2
							Total <u>2 Nos</u>
9	P/F Wall Bracket Fan	1		3.00			3
							Total <u>3 Nos</u>
10	P/F Mix Metallic Sheet 1 to 10 Holes	1		20.00			20
							Total <u>20 Nos</u>
11	P/F Mix Metallic Swtich	1		25.00			25
							Total <u>25 Nos</u>
12	P/F Led Light 12 watt O/S	1		6.00			6
							Total <u>6 Nos</u>
13	P/F Main Cable 2-6 mm PVC	1		50.00			50
							Total <u>50 Nos</u>
14	P/F Distribution Board	1		2.00			2
							Total <u>2 Nos</u>
15	Errction of Ceiling Fan	1		6.00			6
							Total <u>6 Nos</u>
16	P/F Fancy type Dimmer	1		6.00			6
							Total <u>6 Nos</u>


 Assistant Engineer
 Provincial Buildings Sub-Division
 Badin


 Executive Engineer
 Provincial Buildings Division
 Thatta

MATERIAL STATEMENT

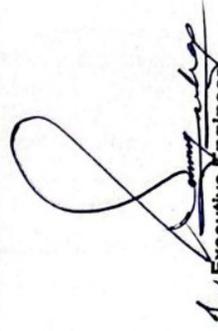
CONSTRUCTION OF MEETING ARE FOR PARENTS & WARDS NEAR THE PARK

Sr. No	Description	Qty:	Cement		Hill Sand		Stone Metal		Stone Bajri		Steel		Bricks	
			Ratio %	Qty: Bags	Ratio %	Qty: Cft	Ratio %	Qty: Cft	Ratio %	Qty: Cft	Ratio %	Qty: Ton	Ratio %	Qty: Cft
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Cement Concrete(1:4:8)	203	9.6%	19	48.0%	0	96.0%	0	-	-	-	-	-	-
2	R.C.C. (1:2:4).	1035	17.60%	182	44%	455	-	-	88%	911	-	-	-	-
3	Fabrication.....	52	-	-	-	-	-	-	-	-	-	2.5875	-	-
4	Brick Masonary In cement Mo	1263	3.44%	43	25.70%	325	-	-	-	-	-	-	#####	17051
5	Cement plaster(1:6) 1/2"thick	3042.00	0.53%	16	4.00%	122	-	-	-	-	-	-	-	-
6	Cement plaster(1:4) 3/8"thick	3042.00	0.57%	17	3.00%	91	-	-	-	-	-	-	-	-
7	Cement Concrete Plain (1:2:4)	93	17.6%	16	44.0%	41	-	-	88.0%	82	-	-	-	-
8	C.C.topping (1:2:4) 2"thick.	760	3.00%	23	7.4%	56.24	-	-	14.7%	111.72	-	-	-	-

Qty:	318	1090	0	1104	2.588	17051
P.Bags		%Cft		%Cft	P.Ton	%Nos
Rate	60.63	8968.55	6849.95	10345.6	1433.5	6984.17
Amount	19264	97765	0	114253	3709	119084
Total Amounts Rs:	354075					

Sub-Engineer


Assistant Engineer
Provincial Buildings Sub-Division
Badin


Executive Engineer
Provincial Buildings Division
Thatta



OFFICE OF THE CHIEF ENGINEER (JUDICIAL WORKS)
PROJECT MANAGEMENT & IMPLEMENTATION UNIT
WORKS & SERVICES DEPARTMENT GOVERNMENT OF SINDH
KARACHI
Bungalow No C-77 Ground Floor Block-2 Clifton Karachi

No. CE /Judicial Works: Sindh Karachi 007 of 2025
Dated: - 13/11 /2025.

Subject:- CONSTRUCTION OF MEETING AREA FOR PARENTS AND WARDS NEAR THE PARK AT DISTRICT AND SESSIONS COURT BADIN
Reference The District & Session Judge Badin letter No: E/- 6149 of 2025 dated: 13-11- 2025.

In exercise of the powers delegated to the undersigned under Sindh Delegation of Finance power and Financial Control Rules 2019, as corrected and amended by the Government of Sindh, from time to time technical sanction is hereby accorded to the detailed estimate amounting to Rs:- 6.579 (M) (Six Million five Hundred seventy nine Thousand Only), For The Work Mentioned Blow Subject To The Availability Of Funds And Completion Of Codal Formalities As required under rules in vogue. Compliance of all SPPRA Rule & Regulation should be insured. Any deviation / violation of rules will be your personal responsibility.

This Technical Sanction will only be take effect with the availability of funds only.

S.NO.	Name of Work	Amount in Million
01.	CONSTRUCTION OF MEETING AREA FOR PARENTS AND WARDS NEAR THE PARK AT DISTRICT & SESSIONS COURT BADIN	Rs. 6.579(M)

RCC DESIGNS:-

The details of RCC design for all members shall be re-checked by the Executive Engineer / Officer in charge of the work as per site conditions. It may further be ensured that requisite tests are carried out to confirm that the work is executed as per specifications.

QUANTITIES:-

The Executive Engineer concerned is required to see that the quantities provided in the detailed estimate are correct and payment to the contractor made on the basis of quantities of work executed by the contractor properly measured and checked by Executive Engineer / Assistant engineer concerned.

CARRIAGE OF MATERIALS:-

It has been certified in the estimate that shortest route has been provided, in the estimate, officer concerned will be responsible for any variation in the lead. No expenditure should be incurred beyond the available funds / programme. It is the responsibility for procurement committee to verify the tenders / bids and other formalities as required SPPRA rules in vogue.


(ALTAF HUSSAIN KHAWAJA)
CHIEF ENGINEER (JUDICIAL WORKS)/PM&IU
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

Copy along with a copy of the sanctioned detailed estimate is forwarded to:-

1. The Honorable District & Session Judge Badin
2. The Executive Engineer Provincial Buildings Division Thatta
4. Office File.