

OFFICE ORDERPROCUREMENT COMMITTEE

In supersession of all previous orders and 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 facilitates procurement activities in a transparent and accountable manner.

SR. NO.	NAME	DESIGNATION	ROLE /EXPERTISE
01	Mr. Sada Hussain Larik	Senior Civil Judge, Golarchi at Badin	Chairman
02	Mr. Sikandar Talpur	Family Judge/JM, Badin	Member (Administration)
03	Mr. Kashif Raza Mangi	ADC-1	Member (Administration)
04	Mr. Naveed Saleh Memon	XEN , PBD, THATTA	Member (Technical Expert)
05	Mr. Arif Hussain Meerani	D.A.O,Badin	Member (Financial Expert)

The committee shall function in accordance with SPPRA Rules, 2010 (Amended 2019) ensuring efficiency, transparency and accountability in all procurement proceedings .

This order shall take effect immediately.

Dated: 18<sup>TH</sup> day of November, 2025.

(Inayatullah Bhutto)  
DISTRICT & SESSIONS JUDGE, BADIN

18/11/2025

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,  
BGIN**

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

S.R	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	-	-	-
9	Additional 06 KW Solar System for District Court HQ Badin	-	1.445	1.445	1.445	Non-ADP	//	-	Yes	-	-
10	6 KW Solar System for Matli Court	-	1.445	1.445	1.445	Non-ADP	//	-	Yes	-	-
11	03 KW Solar System For Tando Bago Court	-	0.876	0.876	0.876	Non-ADP	//	-	Yes	-	-
12	03 KW Solar System for Golarchi/S F Rahu Court	-	0.876	0.876	0.876	Non-ADP	//	-	Yes	-	-
13	06 KW Solar System for DHQ Badin	-	1.445	1.445	1.445	Non-ADP	//	-	Yes	-	-
14	03 KW Solar System for District Bar Association, Badin	-	0.876	0.876	0.876	Non-ADP	//	-	Yes	-	-
15	e-Library of Matli Court	-	1.199	1.199	1.199	Non-ADP	//	-	Yes	-	-
16	e-Library for Bar of Matli	-	1.199	1.199	1.199	Non-ADP	//	-	Yes	-	-
17	e-Library for Golarchi/S F Rahu Court	-	1.199	1.199	1.199	Non-ADP	//	-	Yes	-	-
18	Women Centric Facility For Matli Court	-	4.699	4.699	4.699	Non-ADP	//	-	Yes	-	-

BADIN

DATED 26-01-2026

  
(SADA HUSSAIN LARKI)  
Chairman  
Procurement Committee  
Senior Civil Judge/Assistant Sessions Judge, Golarchi at Badin



**OFFICE OF THE SENIOR CIVIL JUDGE/CHAIRMAN**  
**PROCUREMENT COMMITTEE , GOLARCHI/S.F.RAHU**

No. 46/2026

Dated: 14-01-2026

## NOTICE INVITING TENDER (NIT No.10/2026)

Sealed (electronically encrypted) bids are invited through the SPPRA e-Procurement (ePAD) System, under the **Single Stage – Two Envelope Procedure**, from interested bidders registered with relevant tax and regulatory authorities, for the financial year 2025-26, for the following procurement:

## **01 WOMEN CENTRIC FACILITY FOR MATLI COURT**

**Last Date & Time of Bid Submission:** Thursday 12<sup>th</sup> February, 2026 at 12.50 PM.

**Date & Time of Technical Bid Opening:** Thursday 12<sup>th</sup> February,2026 at 01.00 PM.

**Venue:** Conference Hall of Judicial Complex Badin.

1. Interested bidders shall submit their bids through the SPPRA e-Procurement (ePAD) system along with Bid Security @ 200,000/- in the form of Bank Draft/Pay Order in favour of *District and Sessions Judge, Badin* and submit physically on or before the bid-submission deadline.
2. The tender fee of Rs 3000.00 (non-refundable) shall be deposited through SPPRA ePAD and submitted physically on or before the bid-submission deadline.
3. 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](mailto:djbadin@sindhhighcourt.gov.pk).
4. 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/Assistant Sessions Judge, Golarchi/S.F.Rahu at Badin

**Copy for information and necessary action to: -**

- 1). The Chairperson District Development Committee, District & Sessions Court, Badin for information.
- 2). The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 3). The Chairperson Complaint Redressal Committee, District & Sessions Court, Badin
- 4). The Members Procurement Committee, District & Sessions Court, Badin
- 5). Office Order File.

# **Bidding Document**

**NOTICE INVITING TENDER (NITNo.10/2026)**

**Women Centric Facility for Matli Court, District Badin.**

**District and Sessions Court, Badin**

**Phone# 0297-920003**

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## 1: GENERAL CONDITIONS FOR BIDDING

### 1.1 : Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may contact the Accountant District & Sessions Court, Badin, Contact No. 0342-3413832, Email: [djbadin@sindhhighcourt.gov.pk](mailto: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).

### 1.2 : 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.

#### 1.3.1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder shall be a registered contractor, manufacturer, authorized distributor, supplier, or experienced service provider.
- ii. The Bidder must have successfully completed at least two (02) or more contracts of a similar nature and size as requisitioned under the Bidding Document. Documentary evidence to this effect must be provided with the bid, which includes a copy of the contract/purchase order, certificate from the client for successful completion of contract and Procurement Committee, if deemed necessary for satisfaction, may also conduct site visit of the previously executed works mentioned by bidder.
- iii. The Bidder should not be blacklisted as per Rule 35 of SPP Rules, 2010 (Amended 2022)
- iv. The Bidder must have qualified technical staff.
- v. The bidder shall have a minimum annual turnover of PKR 1 million during the last 3 fiscal years.
- vi. The Bidder should be on the Active Taxpayer List (ATL) of Federal Board of Revenue (FBR).
- vii. The Bidder should be registered under the Sales Tax Act with a National Tax Number (NTN), General Sales Tax (GST) and Vendor Number.

#### 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.

#### **1.4 : 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** affidavit on Rs.100 Stamp Paper by the Bidder declaring that his firm is not blacklisted.
- vii. **Copies of NTN, General Sales Tax, Vendor Number and ATL.**
- viii. **Evidence of Tax Return.**

#### **1.5 : 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.

**1.6** 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.

#### **1.7 Criteria for Bid Evaluation**

- i. The cost of bid should be inclusive of supply of the Goods/Services. No separate cost shall be entertained.
- ii. The bidder should quote one price for each item. Two or more prices for one item will be treated as non-responsive so far as it relates to that quoted item.
- iii. Bidder may bid for all Goods/Services as mentioned in the schedule of requirement form or may bid separately for any of the items.
- iv. Bidders cannot bid for partial quantities of an item in the schedule of requirement. THE BID MUST BE FOR THE WHOLE QUANTITY OF ANY ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.
- v. Any bid found as conditional or in any manner what so ever ambiguous will be treated as non-responsive and will be rejected.

## **1.8 : 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.

## **1.9 : Earnest Money/Bid Security**

- i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the District and Sessions Court, 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(s) will be returned on satisfactory performance of Job or supply of relevant item(s).
- v. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, no if he fails to timely deliver the good(s) or provision of services.
- vi. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, if he withdraws his bid during the period of bid validity or does not accept the correction of his bid Price.

## **1.10 : The Goods**

- i. The Goods delivered should be new and in no case used or refurbished.
- ii. If the concerned Committee of the District & Sessions Court, Badin rejects any Good during its opening due to any justifiable reason, then the successful Bidder will be bound to replace it within the delivery period at his own cost.

## **1.11 : The Services**

- i. The bidder has to ensure supply of the specified quantity and quality of goods and services.
- ii.

## **1.12 : 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.

## 1.13: 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. If the Bidder has no GST or NTN or Vendor Number.
- v. 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 bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign. This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the Bidder to act for and on behalf of the Bidder.

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 No bid shall be rejected at bid opening, except the late bids, which shall be returned unopened to the Bidder.
- 3.9 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:**

- 3.10 Bids will be opened on the tender opening date as specified in the Bidding Data Form.
- 3.11 Bids will be opened at the time and date as mentioned in the Bidding Data Form.
- 3.12 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.

3.13 The bids will be evaluated as per specifications laid down for each item/service proposed for purchase. The bids which do not conform to the prescribed specifications and terms and conditions of tender, will not be accepted.

3.14 If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures, the amount in words shall prevail. If the Bidder does not accept the corrected bid price, his bid will be rejected and his Bid Security shall be forfeited.

## **4: TIME FOR COMPLETION OF CONTRACT AND WARRANTY (Instructions to Bidders)**

### **4.1 Supply of Goods and Services**

4.1.1 Goods/Services shall be delivered/provided at the District & Sessions Court, Badin office or any other notified place within the specified time as mentioned in the Bidding Data Form at the cost of the successful Bidder.

4.1.2 If the Bidder fails to deliver or provide any or all of the Goods/Services within the period specified, the District & Sessions Court, Badin shall, without prejudice to its other remedies under the Contract, deduct from the tender price, as liquidated damages, at the rate of five percent (5%) of the tender price of the delayed Good(s) and District & Sessions Court, Badin reserves the right to adopt any course permissible and the firm shall be blacklisted.

4.1.3 If any fault /defect occurs in the Goods or quality of service, it will be replaced/rectified by the Bidder at his own risk and cost.

4.1.4 There shall be minimum one-year warranty for all hardware and installed system.

## **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.

## **6.1 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(s) whose bid has been determined to be substantially responsive to the Bidding Document and most advantageous Bid as per procurement Rules.
- (b) The Procurement Committee, District & Sessions Court, Badin reserves the right to:-
  - i. increase or decrease the quantity of the Goods/Services without any change in the unit price or other terms and conditions.
  - ii. accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidders of the grounds for the District & Sessions Court, Badin action except that the grounds for its rejection of all bids shall upon request be communicated, to any Bidder who submitted a bid, without justification of the grounds.
  - iii. notice of the rejection of bids shall be given to the Bidders.
- (c) The Procurement Committee, District & Sessions Court, Badin observes the highest standard of ethics during the procurement and will reject a bid at any stage if it determines that the Bidder recommended for award has engaged in any corrupt or fraudulent practices in competing for the contract in question.

### **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 delivery of the Goods/ Services.

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. 10- /2026)**

**Brief Description of Work:** Tender for Women Centric Facility for Matli Court, District Badin.

<b>Sr. No</b>	<b>Description of Work</b>	<b>Location</b>
1	Women Centric Facility for Matli Court, District Badin.	Badin

(2) Bid Currency: The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.

(3) Dead line for online Submission of bid: **12: 50P.M. on 12<sup>th</sup> February 2026.**

(4) Address: Conference Hall of Judicial Complex, Badin

(5) Time and date of Bid opening: **01:00 P.M. on 12<sup>th</sup> February 2026.**

(6) Validity of bid: Ninety (90) days from the date of bid opening.

(7) Value of Earnest Money/Bid Security Rs. 200,000/= in the shape of Bank Draft/Pay Order (only) in favour of District & Sessions Court, Badin

(8) Validity of Earnest Money/Bid Security Ninety(90) days from the bid opening.

(9) Time frame for completion: The successful Bidder shall be bound to execute and complete all construction work at the specified location and time as 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 supply and satisfactory performance period as per SPPRA Rules.

(11) Venue Conference Hall of Judicial Complex, 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 of and address \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to supply the bid for Goods/Services.
- (2) We, the undersigned, offer to supply and deliver the bid for Goods/Services in conformity with the said Bidding Document for the 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 deliver and complete the supply of Goods/Services within the time as provided in the Schedule of Requirement Form.
- (5) We agree to abide by this bid upto its validity period as mentioned in the Bidding Data Form and it shall remain binding upon us and may be accepted by 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 do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid.

Dated \_\_\_\_\_, 2026

Signature \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_ Mobile #: \_\_\_\_\_ Seal: \_\_\_\_\_

## **9: BIDDER'S INFORMATION FORM**

Please fill-in the following details:

M/s: \_\_\_\_\_

Company Owner's Name: \_\_\_\_\_

Company's Business Address: \_\_\_\_\_

### National Tax Number (NTN)

Sales Tax Registration Number

Vendor Number

Telephone #:

Fax#:

Authorized Person's Name:

Authorized Person's Designation:

Authorized Person's Signature:

Seal:

## 10: CONTRACTFORM

THIS AGREEMENT is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2025,

Between:

District&SessionsCourt,Badin(hereinafterreferredtoasthe“Purchaser”or“Procuring

Agency”), having its office at District and Sessions Court, Badin,

and

M/s [ \_\_\_\_\_ ]

(herein after referred to as the “Supplier”), a firm/company duly registered under the laws of Pakistan, having its registered office at \_\_\_\_\_.

### WHEREAS

1. The Purchaser invited bids for the *procurement of Goods/Services* as specified in the **Schedule of Requirement Form**, and has accepted the bid of the Supplier for the total contract price of **Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)**.

NOWTHEREFORE, THIS AGREEMENT WITNESSETHASFOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **GENERAL CONDITIONS OF CONTRACT** referred to.
2. The following documents collectively referred to as “the Bidding Document” shall be deemed to form and be read and construed as part of this agreement, viz.:
  - a. The Bid Form and the Price Schedule Form submitted by the Bidder;
  - b. The Schedule of Requirements;
  - c. **GENERAL CONDITIONS OF CONTRACT**;
  - d. **SPECIAL CONDITIONS OF CONTRACT**;
  - e. The Award of Contract;
  - f. Earnest Money/ Bid Security ;and
  - g. Performance Guarantee.
3. In consideration of the payments to be made by the Purchaser to the Supplier, the Supplier hereby covenants with the Purchaser to provide the Goods/Services in conformity in all respects with the provisions of the Bidding Document.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods/Services, the tender price.

IN WITNESS whereof the purchaser and the supplier hereto have caused this agreement to be executed in accordance with the relevant laws the day and year first above written

Signature of the Purchaser: \_\_\_\_\_

\_\_\_\_\_ Date  
: \_\_\_\_\_

Signature of the Supplier: \_\_\_\_\_

Date: \_\_\_\_\_

Seal:

\_\_\_\_\_ A  
ddress: \_\_\_\_\_  
\_\_\_\_\_

Seal:

Address: \_\_\_\_\_  
\_\_\_\_\_

Witness-1: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC: \_\_\_\_\_

Address: \_\_\_\_\_

Witness-2: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC: \_\_\_\_\_

Address: \_\_\_\_\_

## 11: PRICESCHEDULEFORM

Estimate for Construction of Women Centric Facility for Matli Court, District Badin

Sr. No.	Description	Qty	Total Incl. Tax (PKR)
Col (1)	Col (2)	Col (3)	Col (4)
1	Women Centric Facility for Matli Court, District Badin	1	4.0 (M)
	<b>Grand Total</b>	<b>1</b>	<b>4.0 (M)</b>

\*All Applicable Taxes Included

Signature: \_\_\_\_\_

Seal: \_\_\_\_\_

## **12. SCHEDULE OF REQUIREMENT FORM**

**Name of Procuring Agency:**

District & Sessions Court, Badin

**Title of Procurement:**

Women Centric Facility for Matli Court, District Badin.

<b>Sr. No.</b>	<b>Description of Items/ Works</b>	<b>Quantity/ Units</b>	<b>Delivery / Completion Period</b>	<b>Place of Delivery / Installation</b>	<b>Remarks(if any)</b>
1	Women Centric Facility for Matli Court, District Badin	1	Within 3 Months from issuance of work Order	Matli Court	Construction and fixation

**Venue: Conference Hall Judicial Complex, Badin.**

**Note: Samples can be seen in the District and Sessions Court, Badin.**

## 13: GENERAL CONDITIONS OF THE CONTRACT

### 1. Definitions

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

- a) "The Bidding Document" shall include the following documents and forms:
  - i. Invitation to Bid;
  - ii. General Conditions for Bidding;
  - iii. Instructions to Bidders;
  - iv. Bidding Data Form;
  - v. Schedule of Requirement Form;
  - 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 Supplier, as recorded in the Contract Form signed by the Purchaser and Supplier, including all attachments and appendices thereto and all documents incorporated by reference therein.
- c) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- d) "The Goods/Services" means the supplies, equipment, and services required for the use of the **District & Sessions Court, Badin**, which the Supplier is obligated to provide to the Purchaser under the Contract.
- e) "GCC" means the General Conditions of Contract contained in this section.
- f) "The Purchaser" means the organization purchasing the Goods/Services.
- g) "The Supplier" means the entity supplying the Goods/Services.
- h) "Day" means calendar day.
- i) "The Supply site" is the District and Sessions Court, Badin or any other notified place.

### 2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

### 3. Standards

The Goods/Services supplied under this Contract shall conform to the standards mentioned in the Bidding Document.

**4. Inspection**

The Purchaser or its representative shall have the right to inspect and/or to test the Goods/ Services to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The Bidder shall provide sample of each item to be procured along with text to be printed which will be retained by the purchaser.

Should any inspected or tested Goods/ Services fail to conform to the Specifications, the Purchaser may reject the Goods/ Services. Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.

The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.

**5. Delivery and Documents**

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirement Form.

**6. Transportation**

The Supplier is required under the Contract to transport the Goods/Services to District & Sessions Court, Badin at specified places.

**7. Payment**

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

**8. Contract Amendments**

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

**9. Delays in the Supplier's Performance**

Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirement Form.

Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 10.

**10. Liquidated Damages**

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract,

the Purchaser shall, without prejudice to its other remedies under the Contract, shall deduct from the tender price, as liquidated damages, at the rate of five (5) percent of the tender price of the delayed Good(s)/Services and substitute with supplier. District & Sessions Court, Badin reserves the right to adopt any course permissible to blacklist the firm.

## **11.Terminationfor Default**

The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract or
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or

misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

## **12.Force Majeure**

For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Major event.

**13. Notices**

13.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party's address.

13.2 A notice shall be effective when delivered or on the notice's effective date, 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, Press Club Road, Badin

Phone Number: 0342-3413832

**Supplier's address for notice purposes:**

Name of Officer:

Complete Address:

Phone Number:

**14. Taxes and Duties**

Supplier shall be entirely responsible for all taxes, duties etc., incurred until delivery of the contracted Goods/Services 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 conflict, supersede the provisions of the General Conditions of Contract (GCC).

### **14.2 Delivery and Installation Period**

The Supplier shall deliver and install the Goods/Services strictly within the timelines specified in the Schedule of Requirement Form. Any delay beyond the allowed period shall attract penalties under Clause 10 of the GCC.

### **14.3 Warranty and Support**

All equipment supplied shall carry a minimum one-year warranty for parts and service. The Supplier shall provide on-site technical support during this period without additional cost.

### **14.4 Payment Terms**

Payment shall be made in Pak Rupees after successful completion, inspection, and acceptance of the Goods/Services. No advance payment shall be made.

### **14.5 Performance Guarantee**

The Performance Guarantee shall remain valid until satisfactory completion of supply, installation, and warranty period, whichever is later.

### **14.6 Jurisdiction**

All disputes shall be subject to the jurisdiction of competent Courts at Badin Sindh

## **15. DRAWINGS**

# WORKS AND SERVICES DEPARTMENT



## Detailed Working Estimate

**Name of Work:-** WOMEN CENTRIC FACILITY FOR MATLI COURT

**Estimated Cost:** Rs: 3.983 (M)

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

**WOMEN CENTRIC FACILITY FOR MATLI COURT**

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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**GENERAL ABSTRACT**

**PART"A" WOMEN CENTRIC FACILITY**

<b>"CIVIL WORK"</b>	<b>3155264</b>
<b>WOMEN CENTRIC FACILITY W/S &amp; S/F</b>	<b>65475</b>

**WOMEN CENTRIC FACILITY ELECTRIC ITEMS**

<b>"I" SCHEDULE ITEMS</b>	<b>79840</b>
<b>"ii" NON-SCHEDULE ITEMS</b>	<b>500930</b>

**Total** 3801509

Add 5% SRB 190075

**Total** 3991584

*Sub-Engineer*



**Assistant Engineer**  
**Provincial Buildings Sub-Division**  
**Badin**



**Executive Engineer**  
**Provincial Buildings Division**  
**Thatta**

### WOMEN CENTRIC FACILITY FOR MATLI COURT

#### ABSTRACT

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
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#### **PART"A" WOMEN CENTRIC FACILITY**

#### **"CIVIL WORK"**

1	Excavtion 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 upto 5 ft. (1.5 metre).( SINO.18 P-17) (b) In ordinary soil	1193	Cft	11.88	P.Cft	14,173
2	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4( b ) P-24)	382	Cft	296.69	P.Cft	113,373
3	R.C.C. work including labour and material except the cost of steel reinforcdement and its labour for bending and binding which will be paid sepreately. This rate also imclude 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 froo 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)	746	Cft	717.59	P.Cft	534,963
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 removeal of rust from bars.) i) Grade-60 (SINIO.8(a-i) P-26)	30.42	Cwt	18271.01	P.Cwt	555,738
5	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-27)	570	Sft	106.48	P.Sft	60,694
6	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:3:6 (SINO.5(h)P-25).	285	Cft	388.67	P.Cft	110,771

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.	
7	Filling, watering and ramming earth in under floors with surplus earth from foundation etc. lead upto one chain and lift upto 5 feet. with Surplus earth from foundation etc ( SINO.21 P-17)	398	Cft	6.50	P.Cft	2,585
8	Supplying and filling sand under floor and plugging in walls.	259	Cft	57.52	P.Cft	14,917
9	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.No. 10 (c) P-52 )	215	Sft	53.82	P.Sft	11,571
10	P/L 1:3:6 cement concrete solid block massonary walls above 6" & below in thickness set in 1:6 cement mortor in Ground Floor super structure i/c raking out joints and curring set complete (SINO.24 P-27)	534	Cft	514.82	P.Cft	274,914
11	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	2301	Sft	37.01	P.Sft	85,160
12	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52 )	2301	Sft	37.78	P.Sft	86,932
13	C.C.plain I/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5( f )P-25).	82	Cft	443.54	P.Cft	36,370
14	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 inclucing all carriage tolls and plants used in making and fixing . (S.I.No. 29 P-76)	64	Rft	690.67	P.Rft	44,203
15	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 inclucing all carriage tolls and plants used in making and fixing . (S.I.No. 28 P-76)	179	Rft	908.25	P.Rft	162,577

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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 $\frac{3}{4}$ " thick (S.I.No. 7 (i) (a)P-56)	127	Sft 1897.56	P.Sft	240,990
17	P/F iron steel grill using soled squar bars of size 1/2"x1/2" placed at 4" and frame of flate iron patti of 3/4"x3/4" i/c circle shape at 1-0 a part equivalent fitted with scres are pins i/c painting 3 coats with 1st. Coat of red oxide paint etc (SINO.30 P-76)	102	Sft 833.27	P.Sft	84,994
18	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification. (SINO: 28 (ix) P-46) 24"x24"x5/16"	440	Sft 439.57	P.Sft	193,411
19	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 mortor 3/4" thick including grouting with matching color and finishing. ( S.I.No. 25 P- 43 )	80	Sft 325.40	P.Sft	26,032
20	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 mortor 3/4" thick including grouting with matching color and finishing(SINO.24 P-45)	72	Sft 389.36	P.Sft	28,034
21	Distempering Three coats (SINO.24 (c ) P-53)	480	Sft 17.23	P.Sft	8,270
22	Preparing the surface and painting with matt finish i/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: <del>----- /----- /----- (SINO.26 (c ) P-54) P-55</del>	1091	Sft 100.83	P.Sft	110,006

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
23	Preparing the surface and painting with weather coat I/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	1210	Sft	86.58	P.Sft 104,762
24	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)	492	Sft	25.52	P.Sft 12,556
25	P/L 2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels.(SINO.16(c) P-45)	734	Sft	108.75	P.Sft 79,823
26	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-41)	734	Sft	47.84	P.Sft 35,115
					<b>Total 3,032,934</b>
Deduct 10% Below on item No:16,18,19,20,27					(-) 48,847
					<b>Total 2,984,087</b>
Add Cartage					171177
					<b>Total 3,155,264</b>

**WOMEN CENTRIC FACILITY 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. SINO: 3 (b) P-No:186	1	Nos	11282.90	Each	11,283
2	Supplying & fixing long Bib -cock of superior quality with C.Phead 1/2" dia SINO: 13 (A) P-No:198	1	Nos	2316.60	Each	2,317

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
3	S/fixing concealed stop cock of suprior best quality with C.P. head 1/2" dia SINO: 13 (b) P-No:15	1	Nos 1614.60	Each	1,615
4	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia SINO: 12 (b) P-No:198	1	Nos 16141.60	Each	16,142
5	Supplying & fixing swan type pillar cock of superior quality with Single C.P. head 1/2" dia SINO: 16 (a) P-No:199	1	Nos 1029.60	Each	1,030
6	P/F 24"x18" lav: basin in white glazed earthen ware complete with & including the cost of W.I. Or C.I. Contilever brackets 6 inches built into walls painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable iron or c.p.brass traps malleable iron or brass union and making requisite No. of holes in walls, plinth and floor for pipe connection and making good in c.c. 1:2:4 ( foreign or equivalent) (SINO. 8 P-3).	1	Nos 24094.98	Each	24,095
7	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed ( Standard pattern) SINO: 11 P-No:3	1	Nos 3675.07	Each	3,675
8	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connectionSINO: 23 P-No:189	1	Nos 637.65	Each	638
9	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc. complete SINO: 19 (a) P-No:199	1	Nos 5475.60	Each	5,476
10	Providing UPVC. pipes specials and clamps etc.	1	Nos 629.46	Each	629

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
	including fixing cutting and fittings complete withand including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling. SINO: 2 P-No:194 P/F "Y" tee 1/2" (CPVC SCH-40)				
11	Providing UPVC. pipes specials and clamps etc. including fixing cutting and fittings complete withand including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling. SINO: 2 P-No:194 P/F Elbow 1/2" (CPVC SCH-40) Sanitary Tape/Sofaida I/C all Labour	1 Nos	519.48	Each	519
12	Providing, Laying uPVC pipes of Class 'B' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 61 meter or 200 ft. 4" Dia				
	4" Dia	5 Rft	660.78	P.Rft	3,304
	3" Dia	5 Rft	405.35	P.Rft	2,027
				<b>Total</b>	<b>72,750</b>
		Deduct 10% Below	(-)		7,275
				<b>Total</b>	<b>65,475</b>
	<b>WOMEN CENTRIC FACILITY ELECTRIC ITEMS</b>				
	<b>"I" SCHEDULE ITEMS</b>				
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: 102 P-236 )	1 Poin	6573.50	P.Point	6,574
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: 104 P-236 )	1 Poin	4372.29	P.Point	4,372

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
4	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in $\frac{3}{4}$ " Dia PVC conduit recessed in the wall or column as required (S.I.No: 10 P-229 )	3	Rft	400.92	P.Rft 1,203
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044 copper conductor in $\frac{3}{4}$ " Dia PVC conduit recessed in the wall or column as required (S.I.No: 12 P-229 )	3	Rft	660.91	P.Rft 1,983
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.064 copper conductor in $\frac{3}{4}$ " Dia PVC conduit recessed in the wall or column as required (S.I.No: 14 P-229 )	3	Rft	1127.47	P.Rft 3,382
7	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No: 81 P-234 )	3	Rft	2538.04	P.Rft 7,614
8	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No: 191 P-244 )	1	Nos	373.39	Each 373
9	Providing & fixing DP I/C change over switch 500volts 100amp on a prepared board(S.I.No: 172 P-273)	1	Nos	34291.54	Each 34,292
10	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50&63 SP (TB-5S)on prepared board as required(S.I.No: 178 P-243 )	1	Nos	2504.12	Each 2,504
11	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as required (S.I.No: 179 P-243 )	1	Nos	5528.57	Each 5,529
12	Providing & fixing circuit breaker 15,20,30 , 40, 50 & 60amp TP(XE-100cs[CB]) on prepared board as required (S.I.No: 183 P-244 )	1	Nos	26103.18	Each 26,103
<b>Total</b>					<b>93,929</b>
Deduct 15% Below					<b>(-) 14,089</b>
<b>Total</b>					<b>79,840</b>

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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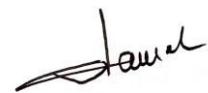
**"ii" NON-SCHEDULE ITEMS**

1	S/Fixing LED Tube light 4'long (18-Watts) Phillips as required.	1	Nos 2500.00	Each	2500
2	S/Fixing LED Double Tube light 4'long (18-Watts) Phillips as required.	1	Nos 3000.00	Each	3000
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	1	Nos 2100.00	Each	2,100
4	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	1	Nos 25000.00	Each	25,000
5	P/F Service wire fpr service connection 2 core 7/.044 PVC conduction surface as required.	3	Rft 110.00	P.Rft	330
6	P/F A.C / D.C Ceilling /Wall Fans 56"Sweep Pak Company etc complete copper winding (Pak G.F.C)	1	Nos 13500.00	Each	13,500
7	P/F Exhaust fan plastic body 12" Superior quality completed with connection as required	1	Nos 4500.00	Each	4,500
8	P/Fixing Mix Metalic Sheet 1 to 10 holes i/c frame and PVC board clip Switch etc as required	1	Nos 1500.00	Each	1500
9	P/Fixing Mix Metalic Switch Socket 10 amps Fancy Type switch etc as required.	1	Nos 100.00	Each	100
10	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	1	Nos 2250.00	Each	2,250
11	Errection of ceiling ffan i/c wiring of down rod with 1/1.13. 3/.029 pvc wire in fixing on regulator blade canopy etc as required	1	Nos 400.00	Each	400

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
12	S/F Fancy Type Dimmer	1	Nos 750.00	Each	750
13	P/F Invertor A.C (Gree, Dawalance and Haier) i.c Complete Fitting in all respect	2	Nos 150000.0	Each	300,000
14	P/F Water Dispensar i.c Complete Fitting in all respect	1	Nos 35000.0	Each	35,000
15	P/F LCD 50" (Samsung) i.c Complete Fitting in all respect	1	Nos 110000.0	Each	110,000
					<b>Total <u>500,930</u></b>



**Assistant Engineer**  
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**Provincial Buildings Division**  
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**WOMEN CENTRIC FACILITY FOR MATLI COURT**  
**MEASURMENT SHEET**

S.No	Items	No.	L	B	D	H	Qnty:
<b>PART "A" WOMEN CENTRIC FACILITY</b>							
<b>"CIVIL WORK"</b>							
1	Excavation in Foundation						
(A)	Footing		6	4.00	4.00	4.00	384
							<u><b>384 Cft</b></u>
<b>(b) Walls</b>							
	H/W		2	15.75	2.50	4.00	315
	V/W		2	15.75	2.50	4.00	315
	Wash room Back Wall L/W		1	5.75	2.50	4.00	58
	L/W		1	8.25	2.50	4.00	83
	S/W		1	3.75	2.50	4.00	38
							<u><b>809 Cft</b></u>
<b>Total A+B</b>					<b>Total</b>		
					<u><b>1193 Cft</b></u>		
2	C.C. 1:4:8						
a	Same Qty as per item No: 1 Above = $893 \div 3.00 \times .50$						<u><b>149 Cft</b></u>
<b>b) UNDER FLOOR</b>							
	Room		1	19.75	19.75	0.50	195
	Wash Room		1	9.75	7.75	0.50	38
							<u><b>233 Cft</b></u>
<b>Total A+B</b>					<b>Total</b>		
					<u><b>382 Cft</b></u>		
3	R.C.C Work 1:2:4						
A)	<b>Footing</b>		6	3.00	3.00	1.25	<u><b>68 Cft</b></u>
B)	<b>Pedestal Column</b>		6	0.75	1.50	2.50	17
							<u><b>17 Cft</b></u>
<b>C) Plinth Beam</b>							
	Centric facility L/W	1	2	21.75	0.75	1.00	33
	Centric facility S/W	1	2	19.75	0.75	1.00	30
	Washroom L/W	1	2	10.75	0.75	1.00	16
	Washroom S/W	1	1	7.75	0.75	1.00	6
							<u><b>85 Cft</b></u>
<b>D) Super Columns</b>							
	S.Col	1	6	0.75	1.25	8.50	48
							<u><b>48 Cft</b></u>

S.No	Items	No.	L	B	D	H	Qty:
<b>E</b>	<b>Lintels</b>						
	Centric facility L/W	1	2	20.00	0.75	0.75	23
	Centric facility S/W	1	2	18.50	0.75	0.75	21
	Washroom L/W	1	2	10.75	0.75	0.75	12
	Washroom S/W	1	1	8.00	0.75	0.75	5
							<b>61 Cft</b>
<b>F</b>	<b>Chajja</b>						
	Window	1	3	5.00	1.50	0.33	7
	Door	1	1	4.00	1.50	0.33	2
							<b>9 Cft</b>
<b>G</b>	<b>Roof Beam</b>						
	Centric facility L/W	1	2	20.00	0.75	1.50	45
	Centric facility S/W	1	2	18.50	0.75	1.50	42
	Washroom L/W	1	2	10.75	0.75	1.50	24
	Washroom S/W	1	1	8.00	0.75	1.50	9
	TEE Beam	1	1	20.00	1.00	1.50	30
							<b>150 Cft</b>
<b>F</b>	<b>Roof Slab</b>						
	Centric facility	1	1	24.50	24.50	0.42	252
	Bath	1	1	10.75	12.50	0.42	56
							<b>308 Cft</b>
	<b>Total A+B+C+D+E+F</b>					<b>Total</b>	<b>746 Cft</b>
4	Fabrication of mild Steel						
	Same Qty as Item No: 4 = 886 x 4.08%					<b>Total</b>	<b>30.42 Cwt</b>
5	Errection or Removal of Shuutering						
	Between Footing	1	2	15.75	1.25		39
	Between Footing	1	2	15.75	1.25		39
	Wash room Back Wall L/	1	2	5.75	1.25		14
	L/W	1	2	8.25	1.25		21
	S/W	1	2	3.75	1.25		9
	2nd Step Between Pedes	2	2	19.75	2.25		178
	.....	2	2	19.75	2.25		178
	Bath room L/W	1	2	7.50	2.25		34
	Bath room L/W	1	2	8.25	2.25		37
	Bath room S/W	1	2	4.75	2.25		21
						<b>Total</b>	<b>570 Sft</b>
6	CC Plain 1:3:6						
	Same Qty item No: 5 Above = 545 ÷ 2 x 1						285
						<b>Total</b>	<b>285 cft</b>

S.No	Items	No.	L	B	D	H	Qty:
7	Filling Watering Surplus Earth						
	Same Qty as per item No: 1 Above = $1409 \times 1 \div 3$						398
							<b>Total 398 Cft</b>
8	S/F Sand Under Floor						
	Centric facility	1	1	19.75	19.75	1.50	585
	Bath	1	1	9.75	7.75	1.50	113
							<b>Total 698 Cft</b>
	<b>Deduction</b>						
	Same Qty as per item No: 8 above						398
	Footing	6	1/2 ,	3.00	3.00	1.50	41
							<b>439 Cft</b>
							<b>Net Qty = 1397 - 339</b>
							<b>Total 259 Cft</b>
9	Cement Plaster 1:4 3/4" Thick						
	Centric facility	1	2	(21.50+21.50)	2.00		172
	Bath	1	2	10.75	2.00		43
							<b>Total 215 Sft</b>
10	Block Masonry						
	Centric facility H/Wall	1	2	21.50	0.67	8.50	245
	S/Wall	1	2	18.50	0.67	8.50	211
	Wash Room L/W	1	2	10.75	0.67	8.50	122
	Wash Room S/W	1	1	8.00	0.67	8.50	46
							<b>Total 624 Cft</b>
	<b>Deduction</b>						
	M.Door	1	1	5.00	0.67	8.50	28
	D1	1	1	2.50	0.67	8.50	14
	W	1	3	4.00	0.67	5.50	44
	HW	1	1	3.00	0.67	2.00	4
							<b>90 Cft</b>
							<b>Total 534 Cft</b>
11	Cement Plaster 1:6 1/2" Thick						
A	<b>Inside</b>						
	Meeting Hall	1	2	(20.00+20.00)	10.50		840
	Bath	1	2	(10.00+8.00)	10.50		378
							<b>Total 1218 Sft</b>
B	<b>Deduction</b>						
	M.Door	1	1	4.00	8.50		34
	D1	1	1	2.50	8.50		21
	W	1	3	4.00	5.50		66

S.No	Items	No.	L	B	D	H	Qty:
	Hw	1	1	3.00	2.00		6
							<u>127 Sft</u>
<b>Net Qty = 1363 - 149</b>						<b>Total</b>	<u><b>1091 Sft</b></u>
C	<b>Outside</b>						
	Centric facility	1	2	(21.50+21.50)	11.25		968
	Wash Room Wall	1	2	10.75	11.25		242
							<u>1210 Sft</u>
						<b>Total</b>	<u><b>2301 Sft</b></u>
12	Cement Plaster 1:4 3/8" Thick						
	Same Qty as per item No: 11 above						<b>Total</b> <u><b>2301 Sft</b></u>
13	C.C Plain 1:2:4						
	Meeting	1	1	20.00	20.00	0.17	68
	Bath	1	1	10.00	8.00	0.17	14
						<b>Total</b>	<u><b>82 Cft</b></u>
14	P/F GI Chowkat For Door						
	MD	1	2	8.50			17
	.....	1	2	3.67			7
	.....	1	6	1.33			8
	D1	1	2	8.50			17
	.....	1	3	3.17			10
	.....	1	4	1.33			5
						<b>Total</b>	<u><b>64 Rft</b></u>
15	P/F GI Chowkat For Window						
	Window	3	4	4.00			48
	.....	3	8	3.67			88
	.....	3	8	1.33			32
	HW	1	2	3.00			6
	.....	1	4	1.33			5
						<b>Total</b>	<u><b>179 Rft</b></u>
16	First Class Deodar Wood						
	M.Door	1	1	4.00	8.50		34
	D1	1	1	2.50	8.50		21
	W	1	3	4.00	5.50		66
	Hw	1	1	3.00	2.00		6
						<b>Total</b>	<u><b>127 Sft</b></u>
17	Steel Grill						
	Door H/W	1	1	4.00	1.33		5
	D1	1	1	2.50	1.33		3
	W	1	4	4.00	5.50		88

S.No	Items	No.	L	B	D	H	Qty:
	HW	1	1	3.00	2.00		6
18	P/L Proceilin Tile 24"x24"					Total	<u>102</u> Sft
	Meeting	1	1	20.00	20.00		400
	Centric facility	1	2	(20.00+20.00)	0.50		40
19	P/L Glazed Tile Flooring					Total	<u>440</u> Sft
	Bath	1	1	10.00	8.00		80
20	Glazed Tile Dado					Total	<u>80</u> Sft
	Bath	1	2	(10.00+8.00)	2.00		72
21	Distempering Three Coat					Total	<u>72</u> Sft
	Meeting	1	1	20.00	20.00		400
	Bath	1	1	10.00	8.00		80
22	Matt Finish					Total	<u>480</u> Sft
	Same Qty as per item No: 12 (a) above					Total	<u>1091</u> Sft
23	Weather Coat						
	Centric facility	1	2	(21.50+21.50)	11.25		968
	Wash Room Wall	1	2	10.75	11.25		242
24	PNS Painting D/W					Total	<u>1210</u> Sft
	M.Door	2	1	5.00	8.50		85
	D1	2	1	2.50	8.50		43
	W	2	8	4.00	5.50		352
	Hw	2	1	3.00	2.00		12
25	P/L 2" CC Topping					Total	<u>492</u> Sft
	Centric facility	1	1	24.50	24.50		600
	Bath	1	1	10.75	12.50		134
26	Two Coat of Bitumen					Total	<u>734</u> Sft
	Centric facility	1	1	24.50	24.50		600
	Bath	1	1	10.75	12.50		134
						Total	<u>734</u> Sft
	<b>WOMEN CENTRIC FACILITY W/S &amp; S/F</b>						
	<b>SCHEDULE ITEMS</b>						
1	P/F W.C		1	1.00		Total	<u>1</u> Nos

S.No	Items	No.	L	B	D	H	Qnty:
2	P/F Long Bib Cock		1	1.00			Total _____ 1 Nos
3	P/F Stop Cock		1	1.00			Total _____ 1 Nos
4	P/F TEE Stop Cock		1	1.00			Total _____ 1 Nos
5	P/F Piller Cock		1	1.00			Total _____ 1 Nos
6	P/F Wash Basin		1	1.00			Total _____ 1 Nos
7	P/F Pedestal		1	1.00			Total _____ 1 Nos
8	P/F Nyloon Connection		1	1.00			Total _____ 1 Nos
9	Muslim Shower		1	1.00			Total _____ 1 Nos
10	Tee		1	1.00			Total _____ 1 Nos
11	Elbow		1	1.00			Total _____ 1 Nos
12	P/F UPVC Pipe 4" Dia		1	5.00			Total _____ 5 Nos
	3" Dia		1	5.00			Total _____ 5 Nos

**WOMEN CENTRIC FACILITY ELECTRIC ITEMS****"I" SCHEDULE ITEMS**

1	Wiring for Light or fan Point		1	1.00			Total _____ 1 Nos
2	Wiring for Plug Point		1	1.00			Total _____ 1 Nos
3	Wiring for Call Bell Point		1	1.00			Total _____ 1 Nos
4	P/L Main or Sub main 2-7/.029 PVC D.B to S.B		1	3.00			Total _____ 3 Rft
5	P/L Main or Sub main 2-7/.044 D.B to P.P		1	3.00			Total _____ 3 Rft
6	P/L Main or Sub main 2-7/.064 Main D.B to D.B		1	3.00			Total _____ 3 Rft
7	P/Laying 4-Core Cable 25mm <sup>2</sup>		1	3.00			Total _____ 3 Rft

S.No	Items	No.	L	B	D	H	Qty:
8	Bakelite Ceiling Rose	1		1.00			Total _____ 1 Nos
9	P/F D.P Change Over Switch 500 Volts	1		1.00			Total _____ 1 Nos
10	P/F Circuit Breaker 6 amp to 63 amp DP	1		1.00			Total _____ 1 Nos
11	P/F Circuit Breaker 6 amp to 63 amp S.P	1		1.00			Total _____ 1 Nos
12	P/F Circuit Breaker 6 amp to 60 amp TP (XE-100 Bc) S.P	1		1.00			Total _____ 1 Nos
<b>"ii" NON-SCHEDULE ITEMS</b>							
1	P/F led Tube light 4" long 18 watt	1		1.00			Total _____ 1 Nos
2	P/F Led Double Tube Light	1		1.00			Total _____ 1 Nos
3	P/F Led Light 15 to 18 Watt Size	1		1.00			Total _____ 1 Nos
4	P/F Led Search Light Outside	1		1.00			Total _____ 1 Nos
5	P/F Service Wire	1		3.00			Total _____ 3 Rft
6	P/F Ceiling Fan 56" Sweep	1		1.00			Total _____ 1 Nos
7	P/F Exhaust Fan	1		1.00			Total _____ 1 Nos
8	P/F Mix Metalic Sheet 1 to 10 Holes	1		1.00			Total _____ 1 Nos
9	P/F Mix Metalic Swtich	1		1.00			Total _____ 1 Nos
10	P/F Led Light 12 watt O/S	1		1.00			Total _____ 1 Nos

S.No	Items	No.	L	B	D	H	Qnty:
11	Errection of Ceiling Fan		1	1.00		Total	_____ 1 Nos
12	P/F Fancy type Dimmer		1	1.00		Total	_____ 1 Nos
13	P/F Invertor A/C 2 Ton		1	2.00		Total	_____ 2 Nos
14	P/F Water Dispensar		1	1.00		Total	_____ 1 Nos
15	P/F LCD 50"		1	1.00		Total	_____ 1 Nos

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**MATERIAL STATEMENT**  
**WOMEN CENTRIC FACILITY FOR MATLI COURT**  
**PART"A" WOMEN CENTRIC FACILITY**

Sr. No	Description	Qty:	Cement		Hill Sand		Stone Metal		Stone Bajri		Steel		Bricks		Pit Sand
			Ratio	Qty:	Ratio	Qty:	Ratio	Qty:	Ratio	Qty:	Ratio	Qty:	Ratio	Qty:	Qty:
			%	Bags	%	Cft	%	Cft	%	Cft	P	Ton	%	Cft	Cft
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Cement Concrete(1:4:8)	382	9.6%	37	48.0%	183	96.0%	367	-	-	-	-	-	-	-
2	R.C.C. (1:2:4).	746	19.1%	142	48.0%	358	-	-	88.0%	656	-	-	-	-	-
3	Fabrication.....	30	-	0	-	0	-	-	-	-	####	2.00	-	-	-
4	Cement Concrete Plain (1:3	285	13.0%	37	46.0%	131	-	-	92.0%	262	-	-	-	-	-
5	Cement plaster(1:4) 3/4"thic	215	1.1%	2	5.5%	12	-	-	-	-	-	-	-	-	-
6	Block masonry (1:3:6)6"	534	13.0%	69	46.0%	246	-	-	92.0%	491	-	-	-	-	-
7	Cement plaster(1:6) 1/2"thic	2301	0.5%	12	4.0%	92	-	-	-	-	-	-	-	-	-
8	Cement plaster(1:4) 3/8"thic	2301	0.6%	13	3.0%	69	-	-	-	-	-	-	-	-	-
9	Cement Concrete Plain (1:2	82	17.6%	14	44.0%	36	-	-	88.0%	72	-	-	-	-	-
10	Glazed tiles floor & Dado..	592	2.2%	13	5.2%	31	-	-	-	-	-	-	-	-	-
11	C.C.topping (1:2:4) 2"thick.	734	3.0%	22	7.4%	54	-	-	14.7%	108	-	-	-	-	-
			Qty:	361	1212	367	1589	2.00	0						
			Rate	24.63	4625.42	2612.75	6002.51	628.5	2005.46						
			P.Bag	%Cft	%Cft	%Cft	P.Ton	%0Nos							
			Amount	8891	56060	9589	95380	1257	0	0					
			G.Total Amount	Rs:	171177										



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