

DISTRICT AND SESSIONS COURT, KARACHI CENTRAL

Tender Reference NO. DCKC/01/2026, Supply of 04 E-KIOSKS for District & Sessions Court,
Karachi Central.

**TENDER FOR SUPPLY OF 04 E-KIOSKS FOR DISTRICT & SESSIONS
COURT, KARACHI CENTRAL**

Dated: 30.01.2026

**TENDER DOCUMENT
FOR THE FINANCIAL YEAR 2025-2026**

For general queries, contact office of the Account Branch, District & Sessions Court,
Karachi (Central) Ph: 021-99215309/021-99216315/Cell: 0315-2971774 (Accountant
Mushahid Muhammad Khan).

OFFICE OF THE DISTRICT & SESSIONS COURT, KARACHI CENTRAL

Tender Reference NO. DCKC/01/2026, Supply of 04 E-KIOSKS for District & Sessions Court,
Karachi Central.

FOR THE YEAR 2025-2026

THE TENDER FOR SUPPLY OF 04 E-KIOSKS

Procurement of **04 E-KIOSKS** through tender process, from available fund of Rs.1.298 Million under the window of AJDF, Documents as per released budget of current financial year 2025-26.

Purpose & Scope	Tender for Procurement of 04 E-KIOSKS, for District Courts Karachi Central
Last Date & time of Submission of Bids	Monday, February 23, 2026 at 09.30 a.m.
Date & Time of Opening of Bids	Monday, February 23, 2026 at 10:00 a.m.
Bid Opening Location	Library / Conference Room, 3 rd Floor Block -D, District and Sessions Court Karachi Central, M.A Jinnah Road Karachi.

OFFICE OF THE DISTRICT & SESSIONS JUDGE, KARACHI CENTRAL

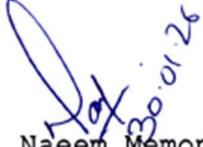
NO.A/C/ 520 /2026

Karachi Dated: 30.01.2026

CONSTITUTION OF PROCUREMENT & PURCHASE COMMITTEE

In compliance with the direction issued in letter No. 638/PD/AJDF/2025 dated: 24.09.2025 by the Hon'ble High Court of Sindh, the undersigned has formed the procurement & purchase committee under Rule 7 of the Sindh Public Procurement Rule, 2010, for the purchase of E-Kiosk (all in one computers) 04 pcs, through tender process for this Judicial District, the expenditure shall be met form the available funds under the windows of Access to Justice Development (AJDF).

Name of Committee	Tender Title	Members
Procurement of Purchase Committee	Tender for E-Kiosk (04 pcs)	1. Mr. Ishan Ali Malik, Additional District Judge, Karachi Central. (Chairman) 2. Ms. Shumaila Piyar Ali Senior Civil Judge, Karachi Central. (Member) 3. Nominee/Representative of Sindh Government.


(Abdul Naeem Memon)
District & Sessions Judge,
Karachi Central

OFFICE OF THE DISTRICT & SESSIONS JUDGE, KARACHI CENTRAL

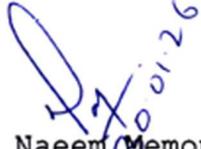
NO.A/C/ 521 /2026

Karachi dated: 30.01.2026

CONSTITUTION COMPLAINT REDRESSAL COMMITTEE

In compliance with the directions contained in letters No. 638/PD/AJDF/2025 dated 24.09.2025, issued by the Hon'ble High Court of Sindh, the undersigned has constituted a Complaint Redressal Committee under Rule 82(A) of the Sindh Public Procurement Rules, 2010, as detailed below.

Name of Committee	Tender Title	Members
Complaint Redressal Committee	Tender for E-Kiosk (04 pcs)	1. District & Sessions Judge, Karachi Central. (Chairman) 2. Nominee of A.G. Sindh (Member) 3. Professional Member in the relevant field. (Member)


(Abdul Naeem Memon)
District & Sessions Judge,
Karachi Central

OFFICE OF THE DISTRICT & SESSIONS COURT KARACHI CENTRAL
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-2026

S. No.	Name of Procurement	Head of account	Allocation	Estimate Cost	Procurement procedure	Procurement method	Last Date of Submission of Bid	Date & Time of opening of Bids	Tentative delivery schedule	Tentative completion date
1.	Installation of 04 E-KIOSKS for District & Sessions Courts, Karachi Central	Access to Justice Development Fund (AJDF)	Budget financial year 2025 - 2026	Rs, 1,298,000/-	Single Stage-Two Envelopes	Single Stage-Two Envelopes	23.02.2026 at 09:30 am	23.02.2026 at 10:00 am	10 days	20 days

(Signature)

(DR. IHSAN ALI MALIK)
 Additional District & Sessions Judge-VI
 Chairman, Procurement Committee
 Karachi (Central)

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1. Scanned Copy of Advertisements:

دفتر ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی (سینٹرل)
نمبر: 30-01-2026 مورچہ A/C/524-/2026 کراچی

ٹینڈر نوٹس

ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی سینٹرل۔ 04 ای کیس کے حصول برائے ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی سینٹرل محتاطگیس آرگنائزیشن سے رجسٹرڈ ونچپی رکھنے والے پیشکش دہندگان سے اسٹینڈرڈ ڈنگ دستاویزات پر مبنی ٹینڈر روٹ کرنا ہے۔

نمبر	آئٹم کی تصریح	پیشکش کے جمع کرانے کی آخری تاریخ	پیشکشوں کے کھلنے کی تاریخ اور وقت
1	04 ای کیس کی تنصیب	23-02-2026	23-02-2026 یوتھ صبح 9:30 بجے

(1) ٹینڈرز دستاویز جو عمل تصدیقات، معیار اہلیت، تصریحات، 2% ڈیسکورٹی جمع کرانے کے میکانیزم، دیگر شرائط و ضوابط پر مشتمل ہے۔ E پیجز براہ راست ڈاؤن لوڈ کرنا واجب سائٹس سے <https://www.districtcourtskarachicentral.gov.pk> یا <https://portalsindh.eprocure.gov.pk> سے ڈاؤن لوڈ کی جاسکتی ہیں۔

(2) برائے عمومی استفسارات، دفتر کاؤنٹ براؤنچ ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی (سینٹرل) میں رابطہ کریں۔ فون: 021-99215309 / 021-99216315 (اکاؤنٹنٹ شاہد محمد خان)

(3) چیئرمین اور ممبر پروکیورمنٹ کمیٹی کراچی (سینٹرل) روٹ سے شرط کسی یا جملہ آخری قبول سٹور کرنے کا حق محفوظ رکھتے ہیں۔

دستخط: (ڈاکٹر احسان علی ملک) INF-KRY 355/26
ایڈیشنل ڈسٹرکٹ اینڈ سیشنز جج-VI
چیئرمین پروکیورمنٹ کمیٹی کراچی (سینٹرل)

www.workforsindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

OFFICE OF THE DISTRICT & SESSIONS COURT KARACHI CENTRAL
No. A/C/ 524 /2026
Karachi Dated: 30.01.2026

TENDER NOTICE

District and Sessions Court Karachi Central, invites sealed tender on standard bidding documents from the interested bidders registered with the relevant tax/regulatory authorities for procurement of 04 E-KIOSKS for District & Sessions, Court Karachi Central.

S.No.	Description of Items	Last date of submission of Bid	Date & Time of opening of Bids
1	Installation of 04 E-KIOSKS	23.02.2026 at 09:30 am	23.02.2026 at 10:00 am

1) Tender document, which includes full details, eligibility criteria, specifications, mechanism of submission of 2% bid security, other terms & conditions, may be downloaded from E-Pads direct download link from Websites,
<https://www.districtcourtskarachicentral.gov.pk>
or
<https://portalsindh.eprocure.gov.pk>

2) For general queries, contact office of the Account Branch, District & Sessions Court, Karachi (Central) Ph: 021-99215309/021-99216315/Cell: 0315-2971774 (Accountant Muzahid Muhammad Khan).

3) Chairman and Members of Procurement Committee, Karachi Central reserves the right to accept, reject any or all offers subject to rules.

(DR. IHSAN ALI MULLIK)
Additional District & Sessions Judge-VI
Chairman, Procurement Committee
Karachi (Central)

INF/KRY/0355/26 IWORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

آفیس آف ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی سینٹرل
NO.A/C/524/2026 Dated:30-01-2026

ٹینڈر نوٹس

ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی سینٹرل، ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی سینٹرل لاہ 04 ای کیس کے حصول برائے ڈسٹرکٹ اینڈ سیشنز کورٹ کراچی سینٹرل محتاطگیس آرگنائزیشن سے رجسٹرڈ ونچپی رکھنے والے پیشکش دہندگان سے اسٹینڈرڈ ڈنگ دستاویزات پر مبنی ٹینڈر روٹ کرنا ہے۔

سیریل نمبر	آئٹم کی تصریح	پیشکش کے جمع کرانے کی آخری تاریخ	پیشکشوں کے کھلنے کی تاریخ اور وقت
01	04 ای کیس کی تنصیب <td>23-02-2026</td> <td>23-02-2026 یوتھ صبح 9:30 بجے</td>	23-02-2026	23-02-2026 یوتھ صبح 9:30 بجے

1. ٹینڈرز دستاویز جنہیں ہر مکمل تصدیق، قابلیت جا معیار وضاحتوں، 2% ڈیسکورٹی جمع کرانے کے میکانیزم، دیگر شرائط و ضوابط پر مشتمل ہے۔ E پیجز براہ راست ڈاؤن لوڈ کرنا واجب سائٹس سے <https://www.districtcourtskarachicentral.gov.pk> یا <https://portalsindh.eprocure.gov.pk>

2. عام سوال لاہ اٹاؤنٹ براؤنچ ڈسٹرکٹ اینڈ سیشنز کورٹ، کراچی (سینٹرل) جی آفیس فون: 021-99216315-99215309 / سیل: 0315-2971774 (اکاؤنٹنٹ شاہد محمد خان) سان رابطہ کریں۔

3. پروکیورمنٹ کمیٹی، کراچی سینٹرل جی چیئرمین و ممبرین کی ضابطوں جی تابع کٹھن بر یا سینی آجی کی قبول کٹھن۔ رد کٹھن جو حق محفوظ آھی۔

(ڈاکٹر احسان علی ملک)
ایڈیشنل ڈسٹرکٹ اینڈ سیشنز جج-VI
چیئرمین پروکیورمنٹ کمیٹی کراچی (سینٹرل)

INF-KRY.NO.0355/2026

2. Introduction & Instructions:

Dear Tenderer:

Upon directions contained in letters No.638/PD/AJDF, dated. 24TH Sep, 2025 issued by the Project Director, Access to Justice Program, Honourable High Court of Sindh after due process of DDC required the demands of the installation of 04 E-KIOSKS for District Courts Karachi Central, and the same was placed in PDC after process of rationalization and same was transmitted to LJCP for approval. Upon due consideration by Governing Body of AJDF, the aforementioned project/Work plan have been approved in the 20th Meeting of Governing body of AJDF with direction to initiate Tender process as per rules for the same. Therefore, in compliance of said orders/Letters of Project Director, Access to Justice Program, Honorable High Court of Sindh, the District & Sessions Court, Karachi Central, functioning as the lower judicial authority in the province of Sindh, in compliance of said orders/Letters is pleased to invite your esteemed firm or agency to submit a separate proposal(s) for the procurement and purchase of 04 E-KIOSKS for District Courts Central, Karachi through tender from available fund of Rs.1.298 Million under the window of AJDF.

This project is funded under the budget allocated fund under the window of AJDF for the financial year 2025-26. Detailed specifications, terms, and conditions are provided in the attached tender document.

- a) The District & Sessions Court, Karachi Central expects prospective vendors to provide all necessary documentation to ensure a transparent and authentic submission. It is essential to complete the tender document thoroughly and to sign and stamp each page. Additionally, please include all required supporting documents as specified. Bidders must submit both soft and hard copies of all necessary documents, which will be made available on the following official website of the District Court, Karachi Central and SPPRA to promote transparency.

<https://www.districtcourtskarachicentral.gos.pk>

or

<https://portalsindh.eprocure.gov.pk>

- b) It is essential to fill out the Separate Tender Form using either ink or typed text. Make sure that all fields are completed. If you need more space, please attach an additional sheet and clearly indicate the corresponding item or column number from the Tender Form.
- c) The bidder must ensure that the Separate tender bid(s) is/are within the estimated budget(s) for each item. Bids must be submitted in the Office of the District & Sessions Court, Karachi Central.
- d) A bid security equal to 2% of the total quoted price of each item is required to be submitted with the Tender Document. This security must be provided in the form of a **BID SECURITY FORM**, **PAY ORDER**, or **BANK DRAFT** made out to the **“Access to Justice Development Fund For District and Session Court Karachi Central.”** It should be delivered to the Accounts Branch of the District & Sessions Court, Karachi Central, as outlined in the tender notice.
- e) In the event that a bidder intends to submit bids for more than one article or items specified in

the tender notice, each article shall be quoted and submitted separately in accordance with the prescribed format and requirements of this tender document.

3. Guidelines for preparing tender document:

Tender documents which include full details, eligibility criteria, description of items and other terms & conditions can be downloaded from the official website for interested bidders. Carefully read the tender document and upload all required documents on Sindh Public Procurement Regulatory Authority (SPPRA) website.” EPADS <https://portalsindh.eprocure.gov.pk/>

- a. Carefully read the requirements/ specifications of items required by District & Sessions Court Karachi Central.
- b. Fill the relevant sections of tender documents.
- c. Make signature and stamp on the tender document.
- d. Make scanned copy of duly filled & signed tender document.
- e. Arrange the copies of all required documents as mentioned in eligibility criteria.
- f. Prepare separate technical & financial proposal in the light of requirement of tender of District and Sessions Court Karachi Central and market survey.
- g. Arrange separate 2% Bid Security of each item of tender quoted amount.
- h. Prepare separate Single Procurement File in PDF form for every item. Merge the scanned copies of signed documents and scanned copies of documents required for assessing the eligibility criteria in single PDF File. Save the said PDF file in either or USB Keep all the documents in file. Tap binding is not allowed.
- i. Sealed the hard copy (A4 size paper form) in envelop for each item separately.
- j. Submit the sealed envelope (separate technical & financial proposals) for each item separately in the Accounts Branch of District & Sessions Court, Karachi Central as reflected in NIT. Do not forget to sign on “Bid Receiving Time Sheet”.
- k. All envelops shall be marked as “Technical Proposal” & “Financial Proposal” in bold.

4. Guidelines for attending Tender Meeting:

- a. Get yourself acquainted for attending Tender Meeting. You should have complete knowledge of your bid. It is general observation that bidders or their representative attend bid meeting without proper homework. Hence, you are advised to read your bid and supporting documents before attending bid meeting
- b. Bring Authority Letter for attending Tender Meetings
- c. Mark Signature on the attendance sheet
- d. Make it sure that your bids and other submitted bids are sealed
- e. Make it sure that late bids are not entertained.
- f. Give proper answers of queries of members of Procurement Committee if so asked.

5. Principles of Procurement:

The District & Sessions Court, Karachi Central is committed to conducting procurements in a fair and transparent manner for each item, ensuring that the procurement objectives deliver value for money to the agency while maintaining an efficient and cost-effective process. Therefore, bidders are required to submit soft copies of scanned tender documents for each item, tax registration certificates, purchase orders, bank maintenance certificates, financial statements, and an undertaking. All these documents must be combined into a single PDF file for submission to the relevant authority.

6. Clarification and Modification of Bidding Documents:

Any requests for clarification regarding the contents of the bidding documents should be directed in writing to the Honorable District & Sessions Judge, Karachi Central, no later than five calendar days before the bid opening date. Responses to these queries will be posted on the official website of the District & Sessions Court, Karachi Central. Bidders are encouraged to regularly check the website to stay informed.

7. Preliminary Examination of Bids:

The District & Sessions Court, Karachi Central will review the bids to ensure that all necessary documents (both soft and hard copies) and the specifications/technical documentation outlined in the bidding documents have been submitted, and to assess the completeness of each document provided. Any bid lacking the required documents or information will be disqualified. Additionally, the District & Sessions Court, Karachi Central will verify that the Bidder has accepted all terms and conditions specified in the bidding documents without any significant deviations or reservations.

8. Financial Evaluation and Technical Evaluation Bid(s):

The evaluation of bids will be conducted in the following manner to ensure transparency and fairness:

- **Technical Evaluation:** Compliance with the required technical specifications. Experience in handling similar projects in the last three years. Certifications and authorizations from manufacturers. Availability of support services and warranty.
- **Financial Evaluation:** Cost competitiveness while maintaining quality standards. Price comparison with market rates. Clear breakdown of unit costs, taxes, and total bid price.
- **Implementation Timeline:** Proposed timeline for supply, installation, and commissioning. Adherence to the 20-day delivery requirement.
- **After-Sales Support & Warranty Duration and extent of warranty services:** Response time for troubleshooting and technical support. Availability of spare parts and service agreements.

The evaluation of financially qualified bids will be carried out based on the unit price of each item, may including or excluding GST. The contract may be awarded to the lowest bidder for each item who meets the technical requirements, as long as all terms and conditions specified in the bidding documents, along

with the specifications and requirements of the District & Sessions Court Karachi Central, are fulfilled.

9. Qualification/ Eligibility Criteria:

S#	Description	Requirement	Attached (Yes/No)
1	Profile of company / firm along with relevant documents.	MANDATORY	
2	Registration with relevant tax/ regulatory authorities i.e. i. Registration with Income Tax Department (NTN Certificate) ii. Registration with Sales Tax Department (GST Certificate) iii. Registration with Sindh Revenue Board (SNTN Certificate) (<i>copies required</i>)		
3	Undertaking on judicial stamp paper that firm has never been blacklisted by any government, semi government, autonomous & state-owned organization and also stating that company/firm has not been involved in any litigation or has discontinued any work at any institution.		
4	The bidder should have fully operational Office (preferably Head office) having sufficient numbers of Engineers / Technicians in Karachi.		
5	The bidder must be an authorized partner /Reseller of the Original Manufacturer and should provide the partner / Reseller OR any Authorization letter. (Copy is required).		
6	The bidder should have at least 3 Number of Projects/Work/Purchase Order for each item in Govt./Judicial/Private Sector in the last 3 years. (<i>copies required</i>)		
7	Complete filled, signed & stamped Tender Document.		

10. Technical Proposals/ Specifications

ITEM NAME SPECIFICATION / BRAND / MEASUREMENT				
Lot No.	Description	Specification	Qty	Total
E-KIOSK				
1	E-KIOSKS	Processor: Intel Core i5 Memory: 8 GB DDR4 RAM (expandable) Storage: 512 GB SSD Display: 24-inch LED touch screen (capacitive multi-touch) with metal/wooden stand Operating System: Genuine Microsoft Windows 10/11 Pro (pre-installed and activated) Network: Built-in Wi-Fi and LAN (Ethernet) connectivity Ports: Minimum 4 × USB 3.0, 1 × HDMI, 1 × Audio Out, 1 × RJ-45 Audio: Integrated stereo speakers Cabinet: Powder-coated steel body, vandal-resistant, lockable maintenance door Power Supply: 220–240V AC, 50Hz Warranty: 1-Year comprehensive parts and service warranty Branding sticker signage of “Assisted by Access to Justice Development Fund and High Court of Sindh Logo of Federal Government and High Court of Sindh (both Sides) (Installation of 02 E-KIOSKS for District Court Karachi Central and 02 for KBA to be installed on various buildings)	4	RS. 1,298,000/- (TWELVE LACS NINETY-EIGHT THOUSAND ONLY)

Note: The above-mentioned brands/models are exemplary which may be considered as equivalent or higher.

I acknowledge that I have submitted both soft and hard copies of the documents referenced above. I understand that the District & Sessions Court, Karachi Central retains the authority to reject my bid in respect of any item or disqualify me if the aforementioned documents are not available, and the decision of the District & Sessions Court, Karachi Central will be considered final.

Name	
Designation	
Cell Number	
Signature & Stamp	

11. Sample of Technical Proposal:

All sections of technical proposal in respect of each item must be filled/typed and no section may be left blank else technical proposal will not be considered.

Particular Item Name	
Make and Model	
Country and Origin	
Date of Launching of Model	
Expected Date/Month/Year of end of manufacturing of Product	
Brochure	Attach brochure highlighting the requirement of District & Sessions Court, Karachi Central. (Mandatory)

It is undertaken that all the sections of technical proposal for each item have been properly filled/ typed. We understand that in case of non-compliance, our technical proposal would not be considered.

Name	
Designation	
Cell Number	
Signature & Stamp	

12. List of Major Clients

Kindly provide the information of main clients/ companies/ government organizations to whom you have supplied the above mentioned brand/ model of Computer which you are offering to District & Sessions court, Karachi Central.

S.No	Name of Company	Name of Contact Person	Cell No	Address
1				
2				
3				
4				
5				

It is undertaken that the above-mentioned required information have been filled/ typed.

We understand that in case of non-compliance, our tender would not be considered.

Name	
Designation	
Cell Number	
Signature & Stamp	

13. Sample of Financial Proposal

Bidders are advised to submit financial proposal for each intended item as per following format on the official letter head of bidder which must be properly signed & stamped.

S.No	Name of Item	Unit Price excluded Taxes Rs. (in figures and words)	Unit Price Inclusive All Taxes Rs. (in figures and words)
1.			

All Government taxes shall be applicable as per rules.

14. Calculation of Bid Security separately for each item:

S.No	Amount	Total Units Price Excluded Taxes Rs. (in figures and words)	Total Units Price Inclusive All Taxes Rs. (in figures and words)
1	Total Amount		
2	2% of Total Amount		
3	Pay Order Number		
4	Pay Order Issuance Date		
5	Name of Bank		
6	Amount of Pay Order		
7	Period of Validity		

- Rates must be quoted in Pakistani Currency.
- Rates must be quoted without GST. GST shall be applicable as per rules.
- All government taxes shall be applicable as per rules.
- All government taxes will be deducted by the Accounts office and its decision shall be final in respect of taxation and billing.
- Successful Bidder (s) will be required to submit complete bill along with copies of required documents to Account Branch, District & Sessions Court, Karachi Central.

15. Delivery Mechanism

- Successful bidder shall tentatively deliver the goods within ten (10) calendar days of issuance of Purchase Order.
- Delivery will take place at the District & Sessions Court, Karachi Central. The Accountant of District and Sessions Court Karachi Central will accept the goods and provide a signature on the delivery challan.

16. Payment Mechanism

- Payment will not be processed in advance of deliveries.
- Upon successful delivery, the bidder must submit complete invoices along with the delivery challan and necessary document copies to the Accounts Branch of the District & Sessions Court, Karachi Central.
- It is the bidder's responsibility to ensure that all required documents accompany the invoice. It is advisable to coordinate with the Accounts Officer of this Judicial District when submitting the invoice.
- Bidder will collect the cheque from the office of the Chairman Procurement Committee, Karachi Central.
- The District & Sessions Court, Karachi Central, is committed to maintaining the highest standards of honesty, integrity, and transparency in all its procurement processes. Bidders are advised to report any instance of corruption, including solicitations for gifts, bribes, cash, or any other form of inducement in exchange for cheque(s), directly to the Honorable District & Sessions Judge, Karachi Central.

17. Terms & Conditions:

- **Bidding Method:** Single Stage-Two Envelopes method will be adopted for bidding process as per SPPRA Rules. Bidders are required to submit separate technical & financial proposal.
- **Timing of Delivery:** Bidder shall be made delivery within ten (10) calendar days of receipt of Purchase Order.
- **Qualification/ Eligibility:** Bidders are bound to submit soft and hard copies separately for each item of all documents as mentioned in Eligibility Criteria Section, in order to establish their eligibility to participate in bid. In case of non-availability of either, soft or hard copy, bidder may be disqualified.
- **Bid Security:** All bids must be accompanied by an earnest money/ security of 2% of total bid amount separately for each item.
- **Release of Bid Security:** The bid security of unsuccessful bidder will be released by District and Sessions Court Karachi Central after award of work or after expiry of bid validity period as per rules.
- **Late Bids:** District & Sessions Court, Karachi Central shall not consider any bid that arrives after the deadline for submission of bids, as reflected in NIT. Any bid received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder
- **Responsive Bids:** A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation,

or omission. Non-responsive Bids shall not be considered Bidders are advised in their own interest to prepare their bids as per format, requirements, terms & conditions, mentioned in bid documents. Bidders are also advised to submit soft and hard copies of all required documents along with their bids

- **Award of Contract:** District & Sessions Court, Karachi Central may award the Contract separately for each item to the technically qualified Bidder whose offer has been determined to be the lowest bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- **Notification/ Purchase Order for Award of Contract:** Prior to the expiration of the period of bid validity, District & Sessions Court, Karachi Central will notify the successful Bidder, in writing, that its Bid has been accepted for the particular item. Until a formal Contract is prepared and executed, the purchase order/ notification of award shall constitute a binding Contract.
- **Performance Security:** The bid security of successful bidder will be released after submission of Performance Security equal to 2% of total cost of contract.
- **Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from The Accountant of District and Sessions Court Karachi Central.
- **Forfeiting of Bids Security:** District & Sessions Court, Karachi Central have right to forfeiting the Bids Security if (i) the bidder requests to withdraw his or its bid after opening but within the bid validity period, or (ii) successful bidder fails to furnish performance security, or (iii) successful bidder fails to sign the contract, or (iv) a bidder does not accept the correction of the quoted amount following the correction of arithmetic errors, or (v) a bidder has been found black listed by any agency of Federal or Provincial Government.
- **Validity Period:** The procurement contract will be awarded within bid validity Period i.e. 90 days as per SPRRA Rules.
- **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement. Copy of Purchase Order along with relevant documents must be submitted along with bill.
- **Delayed Delivery:** A daily penalty of 1% of the total amount will be applied for each day that the company, firm, or agency fails to deliver within the specified delivery or execution period, or if a request for an extension of the delivery time is denied by the District & Sessions Court Karachi Central.
- **Inspection:** Physical inspection will be carried out by the Mr. Muhammad Mushahid Accountant of this Court. Ordered material is subject to final inspection at the time of delivery.
- **Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.

- **Payment Term:** Payment will not be processed prior to delivery. It will be issued through the Account Branch by the District & Sessions Court office in Karachi Central, and the cheque will be provided to the bidder(s) or their authorized representative(s).
- **Condition of Goods:** All items must meet in all respects with the specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
- **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- **Disclosure of Confidential Script/Material:** All rights reserve with the District & Sessions Court Karachi Central and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
- **Resolution of Differences:** In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
- **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
- **Mistakes in Calculation:** The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
- **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
- **Stamp Duty:** Stamp duty will be levied as per rules.
- **Alternative Bids:** Alternative bids shall not be considered.
- **Cost of Bidding:** The Bidder shall bear all costs associated with the preparation and submission of its bid, and District & Sessions Court Karachi Central shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- **Rights of District & Sessions Court, Karachi Central:** District & Sessions Court Karachi Central reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.
- **Interest on Late Payments:** No interest shall be paid on late payment in case, cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely payments to successful bidders.
- **Insurance:** The items provided under this contract must be completely insured. The successful

bidder will bear all insurance costs. In the absence of insurance, any associated risks will be the responsibility of the successful bidder.

- **Warrants:** The supplier guarantees that the goods provided will be new, unused, and compliant with the highest industrial standards.
- **Fraud & Corruption:** The District & Sessions Court Karachi Central will dismiss a proposal for an award if it finds that the bidder has participated in corrupt, fraudulent, collusive, coercive, or obstructive practices while competing for the relevant tender.
- **Termination of Contract:** The District & Sessions Court Karachi Central will dismiss a proposal for an award if it finds that the bidder has participated in corrupt, fraudulent, collusive, coercive, or obstructive practices while competing for the relevant tender.
- **Other:** SSPRA Rules will be followed for all other terms and conditions not specified/ mentioned/ ambiguous in this tender document. Kindly read SPPRA Rules available on for further details.

It is acknowledged that the aforementioned terms and conditions have been reviewed, accepted, and signed. We recognize that failure to comply may result in our tender being disregarded.

Name	
Designation	
Cell Number	
Signature & Stamp	

18. Sample of Proposal Submission Form

Proposal Information:

Proposal Title: _____ Submission Date: __/__/_____

Applicant/Organization Details:

Name of Applicant/Organization: _____ Address: _____

Phone Number: _____ Email: _____ Website (if applicable): _____

Contact Person of Applicant Organization:

Name: _____ Position: _____

Phone Number: _____ Email: _____

Proposal Summary

Provide a brief summary of the proposal, including objectives, expected outcomes, and key deliverables.

Project Start Date: __/__/_____ Project End Date: __/__/_____ Total Budget: _____

Funding Amount Requested: Rs. _____

6. Supporting Documents

Attach relevant documents such as project plan, budget breakdown, organizational profile, etc.

Project Proposal Document

Budget Plan Organizational Profile

Other: _____

It is undertaken that the above mentioned required information have been filled/ typed.
We understand that in case of non-compliance, our tender would not be considered.

Name	
Designation	
Cell Number	
Signature & Stamp	

19. Sample of Satisfactory Certificate after Completion

This is to certify that:

M/s Name: _____ Company/Organization: _____
has successfully delivered/supplied/installed/completed the following work/service to the
satisfaction of:

Project/Work Description: _____

Location: _____

Start Date: __/__/_____ Completion Date: __/__/_____

We hereby confirm that the above-mentioned work/service has been completed satisfactorily in
accordance with the agreed terms and conditions.

Authorized Representative: _____

Date: __/__/_____

Stamp & Signature