

OFFICE OF THE DISTRICT & SESSIONS JUDGE, MIRPURKHAS
No.E./ 236 of 2026 Mirpurkhas, dated 15/01/2026

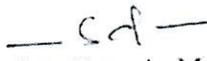
NOTIFICATION

In pursuance of the directions received from Learned Project Director, Honourable High Court of Sindh, Karachi, through letter No.14/PD/AJDF/ dated 10th January, 2026 and under the rule 7 of the Sindh Public Procurement Rules, 2010 (as amended), the following Procurement Committee is hereby constituted for the projects of "Access to Justice Development Funds for Court Complexes and Bar Associations".

1.	Senior Civil Judge/Assistant Sessions Judge-III, Mirpurkhas	Chairman
2.	Civil Judge & Judicial Magistrate/Consumer Protection Court, Mirpurkhas	Member
3.	Representative of Provincial Buildings Division, Mirpurkhas	Member

TERMS OF REFERENCE (TORS) OF THE COMMITTEE:

- 1) Preparing and/or reviewing bidding documents;
 - 2) Carrying out technical as well as financial evaluation of the bids;
 - 3) Preparing evaluation report as provided in Rule 45;
 - 4) Making recommendations for the award of contract to the competent authority;
- And
- 5) Perform any other function ancillary and incidental to the above.


(Simkan Hussain Mughal)
District & Sessions Judge,
Mirpurkhas/
Chairperson
District Development Committee

- ✓ Copy for information and compliance to:
01. The Learned Senior Civil Judge/Assistant Sessions Judge-III, Mirpurkhas.
 02. Civil Judge & Judicial Magistrate/Consumer Protection Court, Mirpurkhas
 03. The Executive Engineer, Provincial Buildings Division, Mirpurkhas.


District & Sessions Judge,
Mirpurkhas/
Chairperson
District Development Committee

15/1/26

NOTIFICATION

In pursuance of the directions received from the Learned Project Director (AJP), Honourable High Court of Sindh, Karachi, through letter No. 14/PD/AJDF/ dated 10th January,, and under Rule 7 of the Sindh Public Procurement Rules, 2010 (as amended), the scope of the already constituted Procurement Committee is hereby extended.

The said Procurement Committee shall now also perform procurement functions for the following detailed projects titled:

Sr. No	Project	Full Payment	Half Payment Released
01	Additional 06 KW Solar System for District Court Headquarter Mirpurkhas	1,445,250/-	722,625/-
02	06 KW Solar System for Digri Court	1,445,250/-	722,625/-
03	06 KW Solar System for Bar of Digri	1,445,250/-	722,625/-
04	06 KW Solar System for Kot Ghulam Muhammad Court	1,445,250/-	722,625/-
05	03 KW Solar System for Bar of Kot Ghulam Muhammad	876,282/-	438,141/-
06	01 E-Library for Digri Court	1,199,305/-	599,652.5/-
07	01 E-Library for Bar of Digri	1,199,305/-	599,652.5/-
08	01 E-Library for Kot Ghulam Muhammad Court	1,199,305/-	599,652.5/-
09	01 Women Centric Facility for Kot Ghulam Muhammad Court	4,000,000/-	2,000,000/-
10	01 R.O Plant for District Court Headquarter Mirpurkhas	3,808,326/-	1,904,163/-
	Total	18,063,523/-	9,031,761.50

All other terms, conditions and composition of the Procurement Committee shall remain the same as mentioned in Notification No.E./ 236 of 2026 dated.15-01-2026.

CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

In exercise of powers conferred under Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended), the following Complaint Redressal Committee is hereby constituted for the Procurement of above projects.

COMPLAINT REDRESSAL COMMITTEE (CRC)

01. Additional Sessions Judge-II, Mirpurkhas. (Chairperson)
02. District Accounts Officer, Mirpurkhas or his representative. (Member)
03. Assistant Executive Engineer (Electrical), Provincial Buildings Division, Mirpurkhas (Member)

FUNCTIONS & MANDATE

01. The Committee shall examine and decide complaints submitted by aggrieved bidders in accordance with Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended) during the procurement proceedings.
02. The Committee shall announce its decision within seven (07) days of receipt of the complaint and communicate the same to the complainant and the relevant authority within three (03) working days thereafter.

This Notification shall take immediate effect.

— S A —

(SIMKAN HUSSAIN MUGHAL)
District & Sessions Judge,
Mirpurkhas/
Chairperson
District Development Committee

Copy for information and compliance to:

01. The Learned Additional Sessions Judge-II, Mirpurkhas.
- ✓ 02. The Learned Chairman Procurement Committee Senior Civil Judge/ Assistant Sessions Judge-III, Mirpurkhas.
03. The District Accounts Officer, Mirpurkhas.
04. The Assistant Executive Engineer (Electrical), Provincial Buildings Division, Mirpurkhas
05. Office File




District & Sessions Judge,
Mirpurkhas/
Chairperson
District Development Committee
15/11/26

DISTRICT & SESSIONS COURT, MIRPURKHAS

No. /2026

Dated: 11-02-2026

NOTICE INVITING TENDER (NIT No. 01-E/2026)

1. The District & Sessions Court, Mirpurkhas invites electronically encrypted bids through the SPPRA e-Procurement (ePAD) System, under the Single Stage–Two Envelope Procedure, from reputed and experienced contractors /firms registered with the Pakistan Engineering Council (PEC) in the relevant category and with the concerned tax and regulatory authorities, for the following projects, in accordance with Government policy:

Tender No.	Project	Estimated Cost in Million	Bid Security in PKR	Last date & time of Bid submission	Date & time of technical bid opening
01-E/2026	Women Centric Facility for Kot Ghulam Muhammad Court	04 (M)	80,000/-	26-02-2026 at 10:00 A.M	26-02-2026 at 10:30 A.M

Venue	Office of the Senior Civil Judge-III, Mirpurkhas
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2. Each bidder shall submit Bid Security as mentioned above in the form of Bank Draft/Pay Order (only) in favour of **ACCESS TO JUSTICE DEVELOPMENT FUND FOR DISTRICT AND SESSIONS COURT MIRPURKHAS, A/C IBAN NO.PK50NBPA0036004515312357**. The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time.
3. The tender fee of **Rs. 2000/- (non-refundable)** for each tender in form of Bank Draft/Pay Order shall be submitted physically on or before the bid-submission deadline.
4. Bidders shall submit separate Technical and Financial Proposals for each tender electronically through the SPPRA e-Procurement (ePAD) System, as per Rule 46(2) of Sindh Public Procurement Rules 2010 (Amended 2022).
5. The Technical Proposals will be opened online first through the e-PAD System. The Financial Proposals of only technically qualified bidders will be opened subsequently, on a date to be communicated through the e-PAD portal and official website.
6. The bidder must be registered with the Income Tax Department (FBR) and Sindh Revenue Board (SRB). Copies of NTN and SRB registration certificates shall be attached with the Technical Proposal.
7. Technical Proposals shall be opened online through e-PAD System; however, bidders or their authorized representatives may attend the proceedings at the specified venue.
8. Complete Bidding Document may be downloaded from <https://portalsindh.eprocure.gov.pk/> website.
9. Incomplete, ambiguous and conditional bids shall not be accepted.
10. The District & Sessions Court Mirpurkhas reserves the right to cancel, amend, or reject the bidding process at any stage, in accordance with Rule 25 of the SPP Rules 2010 (Amended 2022).



CHAIRMAN, PROCUREMENT COMMITTEE
Senior Civil Judge-III, Mirpurkhas
District & Sessions Court, Mirpurkhas

The Nation *Hebrouay*

7-2-2026

**OFFICE OF THE SENIOR CIVIL JUDGE-III
CHAIRMAN PROCUREMENT COMMITTEE, MIRPURKHAS.**

No. 95/2026

MPS, Date 03/02/2026

NOTICE INVITING TENDER

1. The District & Sessions Court, Mirpurkhas invites electronically encrypted bids through the SPRA e Procurement (ePAD) system, under the Single Stage Two Envelope Procedure, from reputed and experienced contractors/firm registered with the Pakistan Engineering Council (PEC) in the relevant category and with the concerned tax and regulatory authorities, for the following projects, in accordance with Government policy.

Tender No.	Project	Estimated Cost in Million	Bid Security in PKR	Last date & time of Bid submission	Date & time of technical bid opening
01-E/2026	Women Centre Facility for Kot Ghulam Muhammad Court	04 (M)	80,000/-	26-02-2026 At 10.00 A.M	26-02-2026 At 10.30 A.M
01-F/2026	R.O Plant for District Court Headquarter Mirpurkhas.	3.808 (M)	76,167/-	26-02-2026 At 10.30 A.M	26-02-2026 At 11:00 A.M

2. Each bidder shall submit Bid Security as mentioned above in the form of Bank Draft/Pay Order (only) in favour of ACCESS TO JUSTICE DEVELOPMENT FUND FOR DISTRICT AND SESSIONS COURT MIRPURKHAS, A/C IBAN NO. PK50NBPA0036004515312357. The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time.
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Senior Civil Judge-III
Chairman Procurement Committee,
At District & Sessions Court,
Mirpurkhas

INF-KRY 458/2026

ٽينڊر گھراڻن لاءِ نوٽيس

1. ضلعي ۽ سيشن ڪورٽ، ميرپور خاص، SPPRA جي پروڪيورمينٽ (ePAD) سسٽم ذريعي اليڪٽرانڪ طور تي اليڪٽرانڪ ٽيل واک گھربل آهن. سيڪل اسٽيٽس ٽو ايڊولٽ پروسيجر تحت، پاڪستان انجنيئرنگ ڪانفرنس (PIC) سان لاڳاپيل ڪنٽريڪٽي پروسيجر ۽ لاڳاپيل ٽيڪس ۽ ريگوليشري احڪامن سان لاڳاپيل ۽ ٽيڪس ٽيڪسٽ / فرم سان، حڪومتي پاليسي جي مطابق، هيٺين مخصوص لاءِ ٽينڊر گھراڻن ٿا.

ٽينڊر نمبر	پروجيڪٽ	ڪٽيل	واڪ	واڪ امانت	ٽيڪنيڪل
01-ڪورٽ ۽ ڪورٽ ۾ ووميس	ڪورٽ غلام محمد جي	04 (M)	80000 PKR	26.02.2026	26.02.2026
F/2026	سيٽرل جي سهولت ڏيڻ.			صبح 10 وڳي	صبح 10:30 وڳي
01-ڊسٽرڪٽ ڪورٽ	ڊسٽرڪٽ ڪورٽ	3.808 (M)	76167	26.02.2026	26.02.2026
F/2026	ميرپور خاص جي لاءِ آر او پلائٽ هنڌ			صبح 10:30 وڳي	صبح 11 وڳي

2. هر واک ڏيندڙ کي مٿي ذڪر ڪيل واک سيڪيورٽي بينڪ ڊرافٽ/پي آر ڊر (فقط) جي صورت ۾ ضلعي ۽ سيشن ڪورٽ ميرپور خاص، اي/سي ائي پي اي اين نمبر PK50NBPA0036004515312357 جي حق ۾ جمع ڪرائڻي پوندي. اسڪين ٿيل ڪاپي ePAD پورٽل تي اپ لوڊ ڪئي ويندي ۽ اصل دستاويز واک کولڻ جي وقت کان اڳ خريداري اجنسي تائين پهچڻ گھرجي.
3. بينڪ ڊرافٽ/پي آر ڊر جي صورت ۾ هر ٽينڊر لاءِ 2000/- روپيا (ناقابل واپسي) جي ٽينڊر فيس واک جمع ڪرائڻ جي آخري تاريخ تي يا ان کان اڳ فيڪل طور تي جمع ڪرائي ويندي.
4. سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2022) جي قاعدي 46 (2) جي مطابق، واک ڏيندڙ هر ٽينڊر لاءِ اليڪٽرانڪ طور تي SPPRA-ي پروڪيورمينٽ (ePAD) سسٽم ذريعي الڳ الڳ ٽيڪنيڪل ۽ مالي تجويزون جمع ڪرائيندا.
5. ٽيڪنيڪل تجويزون پهريان ئي-پي اي ڊي سسٽم ذريعي آن لائن کوليون وينديون. صرف ٽيڪنيڪل طور تي قابليت رکندڙ واک ڏيندڙن جون مالي تجويزون بعد ۾ کوليا ويندا. هڪ تاريخ تي جيڪا اي-پي اي ڊي پورٽل ۽ سرڪاري ويب سائيٽ ذريعي بهجائي ويندي.
6. واک ڏيندڙ کي انڪم ٽيڪس ڊپارٽمينٽ (FBR) ۽ سنڌ روپيو بورڊ (SRB) سان رجسٽرڊ هجڻ گھرجي. NTN ۽ SRB رجسٽريشن سرٽيفڪيٽ جون ڪاپيون ٽيڪنيڪل پروپوزل سان گڏيل هونديون.
7. ٽيڪنيڪل تجويزون اي-پي اي ڊي سسٽم ذريعي آن لائن کوليا ويندا. جڏهن ته واک ڏيندڙ باهنن جا بااختيار نمائندا مخصوص هنڌ تي ڪارروائي ۾ شرڪت ڪري سگھن ٿا.
8. مڪمل واک دستاويز <https://portalsindh.eprocure.gov.pk/> website تان ڏانئون لوڊ ڪري سگھجن ٿا.
9. نامڪمل، مهل ۽ مشروط آڇون قبول نه ڪيون وينديون.
10. ضلعي ۽ سيشن ڪورٽ ميرپور خاص کي ايس پي پي رولز 2010 (ترميم ٿيل 2022) جي رول 25 جي مطابق، ڪنهن به مرحلي تي واک جي عمل کي منسوخ ڪرڻ، ترميم ڪرڻ يا رد ڪرڻ جو حق محفوظ آهي.

سِينٽر سول جج - III

چيئر مين پروڪيورمينٽ ڪميٽي ميرپور خاص

دفتر سینئر سول جج-III
چیرمین پروکیورمنٹ کمیٹی میر پور خاص
 مورخہ 03-02-2026 No:95/2026

نوٹس طلبی ٹینڈر

1- ڈسٹرکٹ اینڈ سیشنز کورٹ میر پور خاص کو سرکاری پالیسی کے مطابق مندرجہ ذیل پریڈیکٹس کیلئے قیمت یا نفاذ اور توجہ کارٹنا منڈیاں؛ فرسز سے جو متعلقہ کیلگری میں اور متعلقہ ٹیکس اور ریگولیشنز کے کام کے پاس رجسٹرڈ ہیں ایک مرحلہ والا ناظرین کے تحت بذریعہ SPPRA ای پروکیورمنٹ (ePAD) سسٹم اینکریٹنگ اور میکانیکی انگریڈیٹس پیشکشیں مطلوب ہیں۔

ٹینڈر نمبر	پروجیکٹ	تعمیر لاکٹ ملین میں	بڈ سیورٹی پاکستانی روپوں میں	پیشکش داخل کرنے کی آخری تاریخ اور وقت	نفاذ پیشکش ملنے کی تاریخ اور وقت
01-F/2026	ویمن سینئر سول جج برائے کوت نواز ٹھکانہ کورٹ	04 (ملین)	80,000/-	26-02-2026 وقت صبح 10-00 بجے	26-02-2026 وقت صبح 10-30 بجے
01-F/2026	R/O پلاٹ برائے ڈسٹرکٹ کورٹ ہیڈ کوارٹرز میر پور خاص	3.808 (ملین)	76,167/-	26-02-2026 وقت صبح 10-30 بجے	26-02-2026 وقت دن 11-00 بجے

دفتر سینئر سول جج-III میر پور خاص

مقام :

2- ہر ایک پیشکش دہندہ مندرجہ بالا دو دن شدہ بڈ سیورٹی بشکل بینک ڈرافٹ / پے آرڈر (صرف) جمع آکسیس نوٹس ڈیویڈنڈ فنڈ فار ڈسٹرکٹ اینڈ سیشنز کورٹ میر پور خاص اکاؤنٹ IBAN نمبر: 571235715312357 PK50NBPA00360045 جمع کرائے۔ اسٹین شدہ کا پی ePAD پورٹل پر اپ لوڈ کر دی جائے اور اصل دستاویز لازماً پیشکش کھلنے کے وقت سے قبل پروکیورمنٹ کمیٹی کو موصول ہو جائے۔
 3- ہر ایک ٹینڈر کیلئے 2000/- روپے (تاقابل واپسی) کی ٹینڈر فیس بشکل بینک ڈرافٹ / پے آرڈر پیشکش جمع کرانے کی؛ بڈ لائن یا قبول طلبی طور جمع کرائی جائے۔

4- پیشکش دہندگان سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2022) کے رول (2) کے مطابق بذریعہ SPPRA ای پروکیورمنٹ (ePAD) سسٹم ہر ایک ٹینڈر کیلئے الیکٹرونک ٹینڈرنگ اور نفاذ پر پوزیشنز جگہ اگان جمع کرائیں۔

5- پینل ٹینڈرنگ پر پوزیشنز بذریعہ ePAD سسٹم آن لائن کھولی جائیں گی۔ صرف ٹینڈرنگ کیلئے پوزیشنز جگہ اگان کی نفاذ پر پوزیشنز بعد ازاں اسی تاریخ پر کھولی جائیں گی جس سے بذریعہ ePAD پورٹل اور سرکاری ویب سائٹ مطلع کیا جائے گا۔

6- پیشکش دہندہ لازماً ٹیکس ڈیپارٹمنٹ (FBR) اور سندھ ریونیو بورڈ (SRB) کے پاس رجسٹرڈ ہو۔ NTN اور SRB رجسٹریشن سرٹیفکیٹس کی کاپی ٹینڈرنگ پر پوزیشنز کے ساتھ منسلک کی جائیں۔

7- ٹینڈرنگ پر پوزیشنز بذریعہ ePAD سسٹم آن لائن کھولی جائیں گی۔ تاہم پیشکش دہندگان یا ان کے مجاز نمائندے مقرر کردہ مقام پر کارروائیوں میں شرکت کر سکتے ہیں۔

8- عمل بڈنگ دستاویز: <https://portalsindh.eprocure.gov.pk/website> سے ڈاؤن لوڈ کی جاسکتی ہیں۔

9- عمل: بہم اور شروط پیشکش قبول نہیں کی جائیں گی۔

10- ڈسٹرکٹ اینڈ سیشنز کورٹ میر پور خاص کا یہ حق محفوظ ہے کہ وہ SPP رولز 2010 (ترمیم شدہ 2022) کے رول 25 کے مطابق کسی بھی مرحلہ پر بڈنگ کارروائی کو منسوخ، ترمیم یا مسترد کر دے۔

و منعمذ... **سینئر سول جج-III**

چیرمین پروکیورمنٹ کمیٹی

بمقام ڈسٹرکٹ اینڈ سیشنز کورٹ

میر پور خاص

INF-KRY 458/2026
 WORK FOR SINDH
 www.work4sindh.com
 JOB PORTAL BY
 INFORMATION DEPARTMENT

Jang 8/2/2026

Bidding Document

NOTICE INVITING TENDER (NIT No. 01-E/2026)

**CONSTRUCTION OF WOMEN CENTRIC FACILITY AT TALUKA
COURTS KOT GHULAM MUHAMMAD DISTRICT MIRPURKHAS**

**District and Sessions Court, Mirpurkhas
Phone # 0233-9290005**

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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, Mirpurkhas, Contact No. 0333-2684839 / 0311-1370785, Office No. 0233-9290005. Email: djmirpurkhas@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Mirpurkhas.

- i. The Accountant will respond to any query for clarification prior to the deadline for the submission of bids.
- 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, Mirpurkhas 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, Mirpurkhas.
- iii. The District & Sessions Court, Mirpurkhas may at its discretion extend the deadline for the submission of bids.

1.3: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder must be a registered civil works contractor holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with specialization related to building and construction works and have valid certificate and license must have EE04, EE06 and EE11 electrical codes.
- ii. The Bidder must have successfully completed at least three (03) contracts of similar nature and scope (building works / women-centric facilities) during the last three (03) years, and must also have at least two (02) similar projects (women centric facilities/building works) currently in hand under valid agreements.
 - Work Orders / Agreements
 - Completion Certificates
 - The Procurement Committee may conduct site verification of completed projects.
- iii. The Bidder must not be blacklisted under Rule 35 of SPP Rules 2010 (Amended 2022).
- iv. The Bidder must have qualified technical staff, including:
 - One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years experience.
- v. The Bidder must have a minimum average annual turnover of PKR 10 million during the last three (03) fiscal years, supported by:

- Last three years verified audited financial statements
 - Bank statements for the last three years
- vi. The Bidder must be an Active Taxpayer (ATL) with the Federal Board of Revenue (FBR).
 - vii. The Bidder must possess valid NTN, GST, and SRB Vendor Registration and last three years income tax returns.
 - viii. The Bidder must have a documented Health, Safety, and Environment (HSE) Policy, and deploy at least one (01) HSE Supervisor at the site during construction activities.

1.4: 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 and the Schedule of Requirements.

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

1.5: 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 e-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**.

1.6: 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.

1.7: 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.

1.8 Criteria for Bid Evaluation

- i. The bid price shall be inclusive of all construction works, materials, labor,

equipment, overheads, and all applicable taxes. No separate or additional cost shall be entertained.

- ii. The bidder shall quote a single, firm price for the complete scope of works. Multiple rates or alternative prices for the same item will be treated as non-responsive.
- iii. The bidder shall quote for the entire scope of civil works as specified in the Schedule of Requirements and drawings. Partial bidding or incomplete BOQ/works will not be accepted.
- iv. Bidders shall not quote for partial quantities. The bid must cover the full and complete quantity of all works required under the Schedule of Requirements.
- v. Any conditional, incomplete, or ambiguous bid shall be declared non-responsive and rejected.

1.9 : Cost of Bidding

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

1.10 : Earnest Money/Bid Security

- 1.10.1** Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the District and Sessions Court, Mirpurkhas. The Earnest Money/Bid Security shall be valid for a period as specified in the Bidding Data Form.
- 1.10.2** 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, Mirpurkhas treating it as non-responsive.
- 1.10.3** The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.
- 1.10.4** The Earnest Money/Bid Security of the successful Bidder(s) will be returned on satisfactory performance of Job or supply of relevant item(s).
- 1.10.5** The Earnest Money/Bid Security may be forfeited if the Contractor fails to commence, execute, or complete the works within the specified time, or withdraws the bid during the validity period.

1.11 : Work

- 1.11.1** All construction works / goods, materials, and fittings shall be new, of approved quality, and in accordance with PEC standards and the specifications provided in the bidding document.
- 1.11.2** If any material, workmanship, or executed portion of the works / goods is found unsatisfactory or not as per specifications, the Contractor shall

remove and replace the defective work / goods at his own cost within the specified time.

1.12 : Contractor Responsibilities

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

1.13 : Dispute Resolution

1.13.1 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.

1.13.2 Arbitration

- (a) Any dispute arising out of or in connection with this Agreement that has not been resolved amicably in accordance with Clause 1.13.1 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 **Mirpurkhas, 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.

1.13.3 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.

1.14: Rejection of Bids

Bid may be rejected if:

- 1.14.1** Eligibility criteria is not met.
- 1.14.2** Bid is submitted without the required Earnest Money/Bid Security.
- 1.14.3** Bid is received after the specified date and time as per the Bidding Data Form.
- 1.14.4** The bid shall be rejected if it is not duly signed and stamped on all required pages by the authorized signatory of the bidder.

1.14.5 If the Bidder has no GST or NTN.

1.14.6 Ambiguous Bid shall be rejected.

1.14.7 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, Mirpurkhas 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, Mirpurkhas 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, Mirpurkhas will evaluate and compare the bids which have been determined to be substantially responsive.

3.7 The Procurement Committee of the District & Sessions Court, Mirpurkhas 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, Mirpurkhas and SPPRA.

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

Bid Evaluation:

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

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

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

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

BOQ and construction requirement prescribed in bidding document any bid that does not confirm to the requirement specification quality standards or terms and conditions shall be declared non-responsive and rejected.

3.13 If there is a discrepancy between the unit rate and total amount calculated 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 amount in 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 WORKS (Instructions to Bidders)

4.1 Execution of Works

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

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

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

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

5: PROCESS TO BE CONFIDENTIAL (Instructions to Bidders)

5.1 No Bidder shall contact any officer of the District & Sessions Court, Mirpurkhas 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, Mirpurkhas in the bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.

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

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

participating the process.

6: AWARD OF CONTRACT

6.1 Award Criteria and Right of the District and Sessions Court, Mirpurkhas

- (a) The Procurement Committee, District & Sessions Court, Mirpurkhas 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, Mirpurkhas reserves the right to:-
 - i. increase or decrease the scope or quantity of the work/ Goods without any change in the unit, rate, 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, except that the grounds for rejection shall upon request be communicated, to any Bidder who submitted a bid.
 - iii. Issue a notice of the rejection of bids to all concerned Bidders.
- (c) The Procurement Committee, District & Sessions Court, Mirpurkhas 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.

6.2 Notification of Award

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

6.3 Performance Guarantee

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

6.4 Payment and Currency

Payment shall be made in Pak. Rupees after successful delivery of the works/ Goods.

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

6.6 Signing of the Contract Form

As the Procurement Committee, District and Sessions Court, Mirpurkhas notifies the successful Bidder that its bid has been accepted, the Procurement Committee, District & Sessions Court, Mirpurkhas 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, Mirpurkhas on the same day of the receipt of the said Contract Form.

7: BIDDING DATA FORM

NOTICE INVITING TENDER (NIT No. 1-E/2026)

Brief Description of Work: Tender for Construction of Women Centric Facility at Taluka Courts Kot Ghulam Muhammad District Mirpurkhas, under the Procurement Projects of the Access to Justice Development Fund for District & Sessions Court, Mirpurkhas.

Sr. No	Description of Work	Location
1	Construction of Women Centric Facility	Taluka Court Kot Ghulam Muhammad

- (2) Bid Currency: The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.
- (3) Deadline for online Submission of bid: **10:00 A.M on 26th February, 2026.**
- (4) Address: Office of the Senior Civil Judge-III, Mirpurkhas.
- (5) Time and date of Bid opening: **10:30 A.M on 13th February, 2026.**
- (6) Validity of bid: Ninety (90) days from the date of bid opening.
- (7) Value of Earnest Money/Bid Security Rs. 80,000/= in the shape of Bank Draft/Pay Order (only) in favour of Access to Justice Development Fund for District & Sessions Court, Mirpurkhas.
- (8) Validity of Earnest Money/Bid Security Ninety (90) days from the bid opening.
- (9) Timeframe for completion: The successful Bidder shall be bound to supply / provide the Goods/Services at location and time as specified 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 Court of the Senior Civil Judge-III, District & Sessions Court, Mirpurkhas.

8: BID FORM

District & Sessions Court, Mirpurkhas Tender Reference No. _____

Bid Reference No. _____

To:

Chairman, Procurement Committee
District & Sessions Court / Procurement Agency,
Mirpurkhas,

Dear Sir,

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

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

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

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

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

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

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

Dated _____, 2026

Signature _____

Name of Bidder: _____

Address: _____ Mobile #: _____ Seal: _____

10: CONTRACT FORM

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

Between:

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

M/s [_____]

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

NOW THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signature of the Purchaser: _____

Date: _____

Seal: _____

Address: _____

Witness-1: _____

Designation: _____

CNIC: _____

Address: _____

Signature of the Contractor: _____

Date: _____

Seal: _____

Address: _____

Witness-2: _____

Designation: _____

CNIC: _____

Address: _____

11: PRICE SCHEDULE FORM

Construction of Women Centric Facility at Taluka Courts Kot Ghulam Muhammad

S. No.	Description	Qty	Total (Incl. Tax)
Col (1)	Col (2)	Col (3)	Col (4)
1	Construction of Women Centric Facility for Taluka Courts Kot Ghulam mUhammad District Mirpurkhas	1	4.000 (M)

* All Applicable Taxes Included in the price.

Signature: _____

Seal: _____

12. SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:
District & Sessions Court, Mirpurkhas

Title of Procurement:

Construction of Women Centric Facility for Taluka Courts Kot Ghulam Muhammad
District Mirpurkhas

Sr. No.	Description of Items / Works	Quantity / Units	Delivery / Completion Period	Place of Delivery / Installation	Remarks (if any)
1	Construction of Women Centric Facility for Taluka Courts Kot Ghulam Muhammad District Mirpurkhas	01	Within 03 months from issuance of Work Order	Taluka Court Kot Ghulam Muhammad	Construction and Fixation

Venue: Court of the Senior Civil Judge-III, Mirpurkhas, District and Sessions Court, Mirpurkhas or any other notified place.

13. GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

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

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

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

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

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

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

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

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

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

h) **“Day”** means a calendar day.

i) **“The Site”** means the Taluka Courts Kot Ghulam Muhammad, or any other location designated for execution of the works.

2. Application

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

3. Standards

All civil works shall conform to the Pakistan Engineering

Council (PEC) standard specifications and Provincial Buildings Division norms. The contractor shall employ licensed engineers or site supervisors registered with PEC.

4. Inspection

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

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

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

5. Execution of Works and Documentation

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

6. Transportation

The Contractor shall arrange, at his own cost, the transportation of all construction materials, tools, equipment, and related items to the site of works at Taluka Courts Kot Ghulam Muhammad, or any other designated location.

7. Payment

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

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

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

8. Contract Amendments

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

9. Delays in the Contractor Performance

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

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

10. Liquidated Damages

If the Contractor fails to complete any part or the whole of the works within the time period specified in the Contract, the Purchaser shall, without prejudice to other remedies, impose liquidated damages at the rate of **five percent (5%) of the contract price** for the delayed portion of the works. The Purchaser may also take further action, including blacklisting, in accordance with the applicable rules.

11. Termination for Default

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

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

Definition of Corrupt and Fraudulent Practices:

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

12. Force Majeure

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

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

13. Notices

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

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

Purchaser's address for notice purposes:

Name of Officer: Mr. Muhammad Iqbal (Accountant, District & Sessions Court, Mirpurkhas)

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

Phone Number: 0233-9290005

Contractor's address for notice purposes:

Name of Officer:

Complete Address:

Phone Number:

14. Taxes and Duties

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

15. Governing Language

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

16. Applicable Law

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

14. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

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

14.2 Time for Completion of Works

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

14.3 Defect Liability / Warranty

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

14.4 Payment Terms

Payment shall be made in Pakistani Rupees after:

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

No advance payment shall be made.

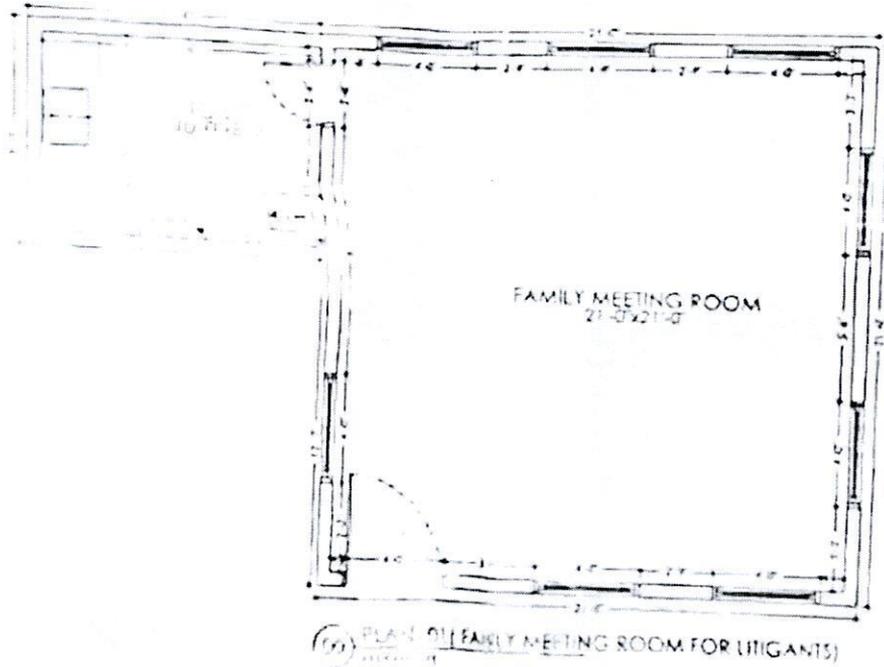
14.5 Performance Guarantee

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

14.6 Jurisdiction

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

15. Drawing



(MEMBER)

Civil Judge / Judicial Magistrate &
P.O Consumer Protection Court,
Mirpurkhas

~~(MEMBER)~~
Assistant Engineer
Provisional Building Division,
Mirpurkhas

(CHAIRMAN)

Procurement Committee, Mirpurkhas
Senior Civil Judge-III, Mirpurkhas

WORKS AND SERVICES DEPARTMENT



Detailed Working Estimate

Name of Work:- WOMEN CENTRIC FACILITY FOR TALUKA
COURTS KOT GHULAM MUHAMMAD
DISTRICT MIRPURKHAS

Estimated Cost: Rs: 4.000 (M)

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

**WOMEN CENTRIC FACILITY FOR TALUKA COURTS KOT GHULAM MUHAMMAD DISTRICT
MIRPURKHAS**

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

PART"A" WOMEN CENTRIC FACILITY
"CIVIL WORK"

WOMEN CENTRIC FACILITY W/S & S/F

WOMEN CENTRIC FACILITY ELECTRIC ITEMS

"I" SCHEDULE ITEMS

"ii" NON-SCHEDULE ITEMS

Total _____

Add 5% SRB

Premium _____ % above or below _____

Total _____

Sub-Engineer

Assistant Engineer
Provincial Buildings Sub-Division
Mirpurkhas

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**WOMEN CENTRIC FACILITY FOR TALUKA COURTS KOT GHULAM MUHAMMAD DISTRICT
MIRPURKHAS**

ABSTRACT

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
PART"A" WOMEN CENTRIC FACILITY "CIVIL WORK"						
1	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structrure 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 sepretely. 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.) a) 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 (l/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	Pacca brick work in ground floor in cement sand mortar ratio 1:6. (S.I.No.5(e)/P-16)	595	Cft	381.18	P.Cft	226,802
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 l/c placing compacting finishing & curring complete (l/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 gauge G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 29 P-76)	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 gauge G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 28 P-76)	179	Rft	908.25	P.Rft	162,577
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,	127	Sft	1897.56	P.Sft	240,990

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
	holdfast, hinges, tower bolt rubber stop cleats/G 1 clamp,handles and chord with hooks etc. complete (excluding sliding bolts or lock) (a) 1¾" thick (S.I.No. 7 (i) (a)P-56)					
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 Ist. 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 l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (from surface) (SINO.22 (a) P-54) Etc	1091	Sft	100.83	P.Sft	110,006
23	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of	1210	Sft	86.58	P.Sft	104,762

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
	Paris and then painting with weather coat of approved make. (SINO.38(c) P-54) for Three Coat					
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

Total 2,984,822

Premium ___ % above or below

Total

Add Cartage

Total

**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.P.head 1/2" dia SINO: 13 (A) P-No:198	1	Nos	2316.60	Each	2,317
3	S/fixing concealed stop cock of superior best quality with C.P.head 1/2" dia SINO: 13 (b) P-No:15	1	Nos	1614.60	Each	1,615

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
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. 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)	1	Nos	629.46	Each	629
11	Providing UPVC. pipes specials and clamps etc.	1	Nos	519.48	Each	519

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
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including fixing cutting and fittings complete with and 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 head 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

- 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

Total 72,750

Premium ___ % above or below

Total

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

1 Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(S.I.No: 102 P-236)	4	Poin	6573.50	P.Point	26,294
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
4 Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 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 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

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.064 copper conductor in ¾" 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 ² (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

Total	113,649
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Premium ___ % above or below

Total

"ii" NON-SCHEDULE ITEMS

1	S/Fixing LED Tube light 4'long (18-Watts) Phillips or equivalent as required.	2	Nos		Each
2	S/Fixing LED Double Tube light 4'long (18-Watts) Phillips as required.	2	Nos		Each

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
3	P/F LED light 18 watts 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	10	Nos		Each	
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		Each	
5	P/F Service wire fpr service connection 2 core 7/44 PVC conduction surface as required.	300	Rft		P.Rft	
6	P/F A.C / D.C Ceilling /Wall Fans 56"Sweep Pak Company etc complete copper winding (Pak G.F.C)	4	Nos		Each	
7	P/F Exhaust fan plastic body 12" Superior quality completed with connection as required	1	Nos		Each	
8	P/Fixing Mix Metalic Sheet 1 to 10 holes i/c frame and PVC board clip Switch etc as required	3	Nos		Each	
9	P/Fixing Mix Metalic Switch Socket 10 amps Fancy Type switch etc as required.	3	Nos		Each	
10	P/F LED light 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	4	Nos		Each	
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		Each	
12	P/F 2 Ton Invertor A.C (Gree or equivalent) i.c Complete Fitting in all respect	1	Nos		Each	
13	P/F Water Dispensar i.c Complete Fitting in all respect	1	Nos		Each	

Sr. No	Name of Item.	Quantity		Rate	Unit	Amount.
14	P/F LCD 50" (Eco Star or equivalent) i.c Complete Fitting in all respect	1	Nos		Each	

Total

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**WOMEN CENTRIC FACILITY FOR TALUKA COURTS KOT GHULAM MUHAMMAD DISTRICT
MIRPURKHAS
MEASUREMENT SHEET**

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

S.No	Items	No.	L	B	D	H	Qty:
							<u>48 Cft</u>
E	Lintels						
	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
							<u>61 Cft</u>
F	Chajja						
	Window	1	3	5.00	1.50	0.33	7
	Door	1	1	4.00	1.50	0.33	2
							<u>9 Cft</u>
G	Roof Beam						
	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
							<u>150 Cft</u>
F	Roof Slab						
	Centric facility	1	1	24.50	24.50	0.42	252
	Bath	1	1	10.75	12.50	0.42	56
							<u>308 Cft</u>
							<u>746 Cft</u>
	Total A+B+C+D+E+F						Total
4	Fabrication of mild Steel						
	Same Qty as Item No: 4 = 886 x 4.08%						<u>30.42 Cwt</u>
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
							<u>570 Sft</u>
6	CC Plain 1:3:6						
	Same Qty item No: 5 Above = 545 ÷ 2 x 1						285

S.No	Items	No.	L	B	D	H	Qty:
							Total <u>285 cft</u>
7	Filling Watering Surplus Earth						
	Same Qty as per item No: 1 Above = $1409 \times 1 \div 3$						<u>398</u>
							Total <u>398 Cft</u>
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
							Total <u>698 Cft</u>
	Deduction						
	Same Qty as per item No: 8 above						398
	Footing	6	1/2	3.00	3.00	1.50	41
							<u>439 Cft</u>
							Total <u>259 Cft</u>
							Net Qty = $1397 - 339$
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
							Total <u>215 Sft</u>
10	Pacca brick work in ground floor						
	Centric facility H/Wall	1	2	21.50	0.75	8.50	274
	S/Wall	1	2	18.50	0.75	8.50	236
	Wash Room L/W	1	2	10.75	0.75	8.50	137
	Wash Room S/W	1	1	8.00	0.75	8.50	51
							Total <u>698 Cft</u>
	Deduction						
	M.Door	1	1	5.00	0.75	8.50	32
	D1	1	1	2.50	0.75	8.50	16
	W	1	3	4.00	0.75	5.50	50
	HW	1	1	3.00	0.75	2.00	5
							<u>103 Cft</u>
							Total <u>595 Cft</u>
11	Cement Plaster 1:6 1/2" Thick						
A	Inside						
	Meeting Hall	1	2	(20.00+20.00)	10.50		840
	Bath	1	2	(10.00+8.00)	10.50		378
							Total <u>1218 Sft</u>
B	Deduction						
	M.Door	1	1	4.00	8.50		34
	D1	1	1	2.50	8.50		21

S.No	Items	No.	L	B	D	H	Qty:
	W	1	4	4.00	5.50		88
	HW	1	1	3.00	2.00		6
							Total <u>102 Sft</u>
18	P/L Proceilin Tile 24"x24"						
	Meeting	1	1	20.00	20.00		400
	Centric facility	1	2	(20.00+20.00)	0.50		40
							Total <u>440 Sft</u>
19	P/L Glazed Tile Flooring						
	Bath	1	1	10.00	8.00		80
							Total <u>80 Sft</u>
20	GlazedTile Dado						
	Bath	1	2	(10.00+8.00)	2.00		72
							Total <u>72 Sft</u>
21	Distempering Three Coat						
	Meeting	1	1	20.00	20.00		400
	Bath	1	1	10.00	8.00		80
							Total <u>480 Sft</u>
22	Matt Finish						
	Same Qty as per item No: 12 (a) above						Total <u>1091 Sft</u>
23	Weather Coat						
	Centric facility	1	2	(21.50+21.50)	11.25		968
	Wash Room Wall	1	2	10.75	11.25		242
							Total <u>1210 Sft</u>
24	PNS Painting D/W						
	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
							Total <u>492 Sft</u>
25	P/L 2" CC Topping						
	Centric facility	1	1	24.50	24.50		600
	Bath	1	1	10.75	12.50		134
							Total <u>734 Sft</u>
26	Two Coat of Bitumen						
	Centric facility	1	1	24.50	24.50		600
	Bath	1	1	10.75	12.50		134
							Total <u>734 Sft</u>

**WOMEN CENTRIC FACILITY W/S & S/F
SCHEDULE ITEMS**

1 P/F W.C

S.No	Items	No.	L	B	D	H	Qty:
			1	1.00		Total	1 Nos
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		1	1.00		Total	1 Nos
	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		4	1.00		Total	4 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 25mm2		1	3.00		Total	3 Rft

S.No	Items	No.	L	B	D	H	Qty:
8	Bakelite Ceilling Rose		1	1.00			Total <u>1</u> Nos
9	P/F D.P Change Over Switch 500 Volts		1	1.00			Total <u>1</u> Nos
10	P/F Circuit Breaker 6 amp to 63 amp DP		1	1.00			Total <u>1</u> Nos
11	P/F Circuit Breaker 6 amp to 63 amp S.P		1	1.00			Total <u>1</u> Nos
12	P/F Circuit Breaker 6 amp to 60 amp TP (XE-100 Bc) S.P		1	1.00			Total <u>1</u> Nos
"ii" NON-SCHEDULE ITEMS							
1	P/F led Tube light 4" long 18 watt		2	1.00			Total <u>2</u> <u>2</u> Nos
2	P/F Led Double Tube Light		2	1.00			Total <u>2</u> <u>2</u> Nos
3	P/F Led Light 18 Watt Size		10	1.00			Total <u>10</u> <u>10</u> Nos
4	P/F Led Search Light Outside		1	1.00			Total <u>1</u> Nos
5	P/F Service Wire		100	3.00			Total <u>300</u> Rft
6	P/F Ceilling Fan 56" Sweep		4	1.00			Total <u>4</u> Nos
7	P/F Exhaust Fan		1	1.00			Total <u>1</u> Nos
8	P/F Mix Metalic Sheet 1 to 10 Holes		3	1.00			Total <u>3</u> Nos
9	P/F Mix Metalic Swtich		3	1.00			Total <u>3</u> Nos
10	P/F Led Light 18 watt O/S		4	1.00			Total <u>4</u> Nos

S.No	Items	No.	L	B	D	H	Qty:
11	Errection of Ceilling Fan		1	1.00			Total <u>1</u> Nos
13	P/F Invertor A/C 2 Ton		1	1.00			Total <u>1</u> Nos
14	P/F Water Dispensar		1	1.00			Total <u>1</u> Nos
15	P/F LCD 50"		1	1.00			Total <u>1</u> Nos

Assistant Engineer
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MATERIAL STATEMENT
WOMEN CENTRIC FACILITY FOR TALUKA COURTS KOT GHULAM MUHAMMAD DISTRICT MIRPURKHAS
PART"A" WOMEN CENTRIC FACILITY

Sr. No	Description	Qty:	Cement		Hill Sand		Stone Metal		Stone Bairi		Steel		Bricks		Pit Sand		
			Ratio %	Qty: Bags	Ratio %	Qty: Cft	Ratio %	Qty: Cft	Ratio %	Qty: Cft	Ratio %	Qty: P	Ratio %	Qty: Ton	Ratio %	Qty: Cft	Ratio %
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	-	-	-	-	2000.0%	2.00	-	-	-	-	-
4	Cement Concrete Plain (1:3:6)	285	13.0%	37	46.0%	131	-	-	92.0%	262	-	-	-	-	-	-	-
5	Cement plaster(1:4) 3/4"thick	215	1.1%	2	5.5%	12	-	-	-	-	-	-	-	-	-	-	-
6	Brick Masonary 1:6	595	3.4%	20	25.7%	153	-	-	-	-	-	-	-	-	-	1350%	8032.00
7	Cement plaster(1:6) 1/2"thick	2301	0.5%	12	4.0%	92	-	-	-	-	-	-	-	-	-	-	-
8	Cement plaster(1:4) 3/8"thick	2301	0.6%	13	3.0%	69	-	-	-	-	-	-	-	-	-	-	-
9	Cement Concrete Plain (1:2:4)	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:	312	1119	367	1098	2.00	8032
Rate	24.63	4625.42	2612.75	6002.51	628.5	2005.46
P.Bag	7685	51758	9589	65908	1257	16108
G.Total Amount	Rs:	152304				

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