

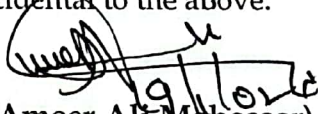
NOTIFICATION

In pursuance of the directions received from Learned Project Director, Honourable High Court of Sindh, Karachi, through letter No.581/PD/AJDF/dated 09th September, 2025 and under the rule 7 of the Sindh Public Procurement Rules, 2010 (as amended), the following Procurement Committee is hereby re-constituted for the remaining projects of "Access to Justice Development Funds for the Court Complexes and Bar Associations".

1.	The Senior Civil Judge-II, Naushahro Feroze	Chairman
2.	The Civil Judge & Judicial Magistrate, Consumer Protection Court, Naushahro Feroze	Member
3.	Representative of Provincial Buildings Division, Naushahro Feroze	Member

TERMS OF REFERENCE (TORS) OF THE PROCUREMENT 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.


(Ameer Ali Mahessar)
District & Sessions Judge,
Naushahro Feroze
Chairperson
District Development Committee

Copy for information and compliance to:

01. The Senior Civil Judge-II, Naushahro Feroze.
02. The Civil Judge & Judicial Magistrate, Consumer Protection Court, Naushahro Feroze
03. The Executive Engineer, Provincial Buildings Division, Naushahro Feroze
04. Office Order File.


District & Sessions Judge,
Naushahro Feroze
Chairperson
District Development Committee

NOTIFICATION

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

COMPLAINT REDRESSAL COMMITTEE (CRC)

- | | |
|---|------------|
| 01. Additional District Judge-I, Naushahro Feroze | (Chairman) |
| 02. Civil Judge & Judicial Magistrate-I, Naushahro Feroze | (Member) |
| 03. District Accounts Officer, Naushahro Feroze or his representative | (Member) |

FUNCTIONS & MANDATE

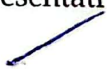
01. The Committee shall examine and decide complaints submitted by aggrieved bidders in accordance with Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended) during the procurement proceedings.
02. The Committee shall announce its decision within seven (07) days of receipt of the complaint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

This Notification shall take immediate effect.


(Ameer Ali Mahessar),
District & Sessions Judge,
Naushahro Feroze
Chairperson
District Development Committee

Copy for information and compliance to:

01. Additional District Judge-I, Naushahro Feroze
02. Civil Judge & Judicial Magistrate-I, Naushahro Feroze
03. District Accounts Officer, Naushahro Feroze or his representative
04. Office Order File.


District & Sessions Judge,
Naushahro Feroze
Chairperson
District Development Committee

DISTRICT & SESSIONS COURT, NAUSHAHRO FEROZE

No. Estt./ 1793

/2026

N/Feroze

dated:

24.02.2026

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

(Above Rs.3 Million – SPPRA Website Publication AND NEWS PAPERS)

Sealed (electronically encrypted) bids are invited through the SPPRA e-Procurement (e-PAD) System, under the **Single Stage – Two Envelope Procedure**, from interested bidders registered with relevant tax and regulatory authorities, for the financial year 2025-2026, for the following procurement:

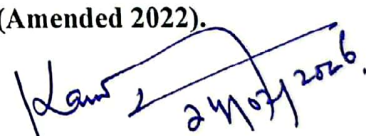
One women centric facility at Civil Courts Taluka Moro (Civil Work)

Last Date & Time of Bid Submission: 16th March, 2026 at 11:00 A.M.

Date & Time of Technical Bid Opening: 16th March, 2026, at 11:10 A.M.

Venue: DISTRICT & SESSIONS COURT, NAUSHAHRO FEROZE.

1. Interested bidders shall submit their bids through the SPPRA e-Procurement (e-PAD) system along with **Bid Security Rs. 80,000/-** in the form of **Bank Draft/Pay Order** in favour of “**Access to Justice Development Fund For District & Sessions Court, Naushahro Feroze**” and submit physically on or before the bid-submission deadline.
2. The **tender fee of Rs.2,000 (non-refundable)** shall be deposited through SPPRA e-PAD and submitted physically on or before the bid-submission deadline.
3. For further information and queries, contact **Mr. Muzafar Ali, Accounts Clerk, District & Sessions Court, Naushahro Feroze**, Phone No. 0332-3371950 Office No. 0242-448478, Email: djnaushahroferoze@sindhhighcourt.gov.pk.
4. The **Chairman, Procurement Committee** reserves the right to accept or reject any or all bids in accordance with **Rule 25 of the SPPRA Rules 2010 (Amended 2022)**.


CHAIRMAN, PROCUREMENT COMMITTEE
II-Senior Civil Judge, Naushahro Feroze

Copy for information and necessary action to: -

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

Issue Date of Tender: 24th February 2026
Closing Date of Tender: 16th March 2026

Bidding Document

NOTICE INVITING TENDER (NIT No. 1-P/2026)
01 Women Centric Facility at Civil Courts
Complex Moro

District and Sessions Court,
Naushahro Feroze
Phone # 0242-448478

INVITATION FOR BIDS Supply of Goods/Services

One Women Centric Facility at Civil Courts Complex Moro.

The **District & Sessions Court, Naushahro Feroze** invites electronically encrypted bids from reputed **service providers, manufacturers, authorized distributors, Contractor & suppliers** registered under the relevant tax and regulatory authorities, for the above-mentioned supplies as per Government policy.

- Each bidder shall submit Bid Security of **Rs.80,000/-** in the form of Bank Draft/Pay Order (only) in favour of the “**Access to Justice Development Fund For District & Sessions Court, Naushahro Feroze**”. The scanned copy shall be uploaded on the e-PAD portal and the original instrument must reach the Procuring Agency before the bid opening time.
- The bids shall be submitted under the **Single Stage – Two Envelope Procedure** as prescribed in **Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended 2022)**.
- Bidders shall submit their **Technical and Financial Proposals electronically** through the **SPPRA e-Procurement (e-PAD) System** under the **Single Stage – Two Envelope Procedure** as prescribed in Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended 2022).
- 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.
- The **bid submission deadline** is **16th March 2026 at 11:00 a.m.** Technical Proposals will be opened on the same day at **11:10 a.m** through the e-PAD System in the presence of bidders or their authorized representatives who choose to attend at the **District & Sessions Court, Naushahro Feroze**.
- Complete Bidding Document may be downloaded from <https://portalsindh.eprocure.gov.pk/> and www.districtcourtsnf.gov.pk websites.
- Interested bidders shall submit their bids through the SPPRA e-Procurement (E-PAD)
- Incomplete, ambiguous and conditional bids shall not be accepted.

- The **District & Sessions Court, Naushahro Feroze** 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).

II-Senior Civil Judge, Naushahro Feroze.
Chairman Procurement Committee,
District & Sessions Court, Naushahro Feroze
Phone: 0242-448478

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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, Naushahro Feroze, Contact No. 0332-3371950, Email: djinaushahroferoze@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Naushahro Feroze.

- i. (i) The Accountant will respond to any query for clarification prior to the deadline for the submission of bids.
- ii. (ii) Clarifications shall be sought at least five (5) days prior to the bid-opening date, in accordance with Rule 23 of the Sindh Public Procurement Rules 2010 (Amended 2022).

1.2 : Amendment of Bidding Documents

- i. At any time prior to the deadline for submission of bids, the District & Sessions Court, Naushahro Feroze 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, Naushahro Feroze.
- iii. The District & Sessions Court, Naushahro Feroze may at its discretion extend the deadline for the submission of bids.

1.3.1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder shall be a registered contractor, manufacturer, authorized distributor, supplier, or experienced service provider.
- ii. The Bidder must have successfully completed at least two (02) or more contracts of a similar nature and size as requisitioned under the Bidding Document. Documentary evidence to this effect must be provided with the bid, which includes a copy of the contract/purchase order, certificate from the client for successful completion of contract and Procurement Committee, if deemed necessary for satisfaction, may also conduct site visit of the previously executed works mentioned by bidder.
- iii. The Bidder should not be blacklisted.
- iv. The Bidder must have qualified technical staff.
- v. One (01) DAE Civil Site Supervisor with minimum 3 year experience
- vi. The Bidder shall have a minimum annual turnover of PKR 1 million during the last 3 fiscal years.
- vii. The Bidder should be on the Active Taxpayer List (ATL) of Federal Board of Revenue (FBR).
- viii. The Bidder should be registered under the Sales Tax Act with a National Tax Number (NTN), General Sales Tax (GST) and Vendor Number.
- ix. ISO Certificate 45001 & 9001

- x. Labour Insurance Certificate
- xi. Professional Tax Certificate

1.3.2: Technical Evaluation Criteria

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

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

1.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

- i. **Bid Form** (available in the Bidding Document).
- ii. **Bidder's information Form** (available in the Bidding Document).
- iii. **Price Schedule Form** (available in the Bidding Document).
- iv. **Power of Attorney** in accordance with section 2 (2.4).
- v. **Earnest Money/Bid Security**.
- vi. **Declaration** affidavit on Rs.100 Stamp Paper by the Bidder declaring that his firm is not blacklisted.
- vii. **Copies of NTN, General Sales Tax, Vendor Number and ATL**.
- viii. Evidence of Tax Return.
- ix. ISO Certificate 45001 & 9001
- x. Labour Insurance Certificate
- xi. Professional Tax Certificate

1.5 : Sufficiency of bid

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

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

1.7 Criteria for Bid Evaluation

- i. The 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 nonresponsive and rejected.

1.8 : Cost of Bidding

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

1.9 : Earnest Money/Bid Security

- i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the “**Access to Justice Development Fund for District & Sessions Court, Naushahro Feroze**”. The Earnest Money/Bid Security shall be valid for a period as specified in the Bidding Data Form.
- ii. In case of failure to submit Earnest Money/Bid Security (physical form) prior/at the time of opening, the bids bid rejected by the District & Sessions Court, Naushahro Feroze treating it as non-responsive.
- iii. The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.
- iv. The Earnest Money/Bid Security of the successful Bidder(s) will be returned on satisfactory performance of Job or supply of relevant item(s).
- v. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, no if he fails to timely deliver the good(s) or provision of services.
- vi. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, if he withdraws his bid during the period of bid validity or does not accept the correction of his bid Price.

1.10 : Work

- i. 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.
- ii. 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.

1.11 : Contractor Responsibilities

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

1.12 : Dispute Resolution

1.12.1 Amicable Settlement:

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

1.12.2 Arbitration

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

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

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

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

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

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

1.12.3 Performance to Continue During Dispute:

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

1.13: Rejection of Bids

Bid may be rejected if:

- i. Eligibility criteria is not met.
- ii. Bid is submitted without the required Earnest Money/Bid Security.
- iii. Bid is received after the specified date and time as per the Bidding Data Form.

- iv. If the Bidder has no GST or NTN or Vendor Number.
- v. If the Bidder has no ISO Certificate 45001 & 9001
- vi. If the Bidder has no Labour Insurance Certificate
- vii. If the Bidder has no Professional Tax Certificate
- viii. 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 (e-PAD) 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 e-PAD system within the prescribed time.
- 2.9 The Bidder may modify or withdraw his bid through e-PAD 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 e-PAD 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, Naushahro Feroze 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, Naushahro Feroze 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, Naushahro Feroze will evaluate and compare the bids which have been determined to be substantially responsive.

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

3.8 The Procurement Committee of the District & Sessions Court, Naushahro Feroze 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, Naushahro Feroze 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 as per specifications laid down for each item/service

proposed for purchase. The bids which do not conform to the prescribed specifications and terms and conditions of tender, will not be accepted.

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

4. TIME FOR COMPLETION OF 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, Naushahro Feroze, 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; Naushahro Feroze 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, Naushahro Feroze 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, Naushahro Feroze

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

6.1 Notification of Award

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

6.2 Performance Guarantee

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

6.3 Payment and Currency

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

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

6.5 Signing of the Contract Form

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

7: BIDDING DATA FORM
NOTICE INVITING TENDER (NIT No. 1-P/2026)

Brief Description of Work: (One Women Centric Facility at Civil Courts Complex Moro)

- | | | |
|------|--|--|
| (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: | 11:00 a.m on 16th March 2026. |
| (4) | Address: | Office of District & Sessions Judge, Naushahro Feroze. |
| (5) | Time and date of Bid opening: | 11:10 a.m on 16th March 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, Naushahro Feroze” |
| (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 | District & Sessions Court, Naushahro Feroze. |

8: BID FORM

District & Sessions Court, Naushahro Feroze Tender Reference

No. _____

Bid Reference No. _____

To:

Chairman, Procurement Committee
District & Sessions Court / Procurement Agency,
Naushahro Feroze,

Dear Sir,

(1) Having examined the Bidding Document, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to supply the bid for Goods/Services.

(2) We, the undersigned, offer to supply and deliver the bid for Goods/Services in conformity with the said Bidding Document for the sum of Rs _____.

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

(4) We undertake to deliver and complete the supply of Goods/Services within the time as provided in the Schedule of Requirement Form.

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

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

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

Dated _____, 2026

Signature _____

Name of Bidder: _____

Address: _____ Mobile #: _____ Seal: _____

9: BIDDER'S INFORMATION FORM

Please fill-in the following details:

M/s: _____

Company Owner's Name: _____

Company's Business Address: _____

National Tax Number (NTN) _____

Sales Tax Registration Number _____

Vendor Number _____

Owner's CNIC #:

						-										-	
--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	---	--

Telephone #: _____

Fax #: _____

Authorized Person's Name: _____

Authorized Person's Designation: _____

Authorized Person's Signature: _____

Seal: _____

10: CONTRACT FORM

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

Between:

District & Sessions Court, Naushahro Feroze (hereinafter referred to as the “Purchaser” or
“Procuring Agency”), having its office at,
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 *procurement of Goods/Services* as specified in the **Schedule of Requirement Form**, and has accepted the bid of the Supplier for the total contract price of **Rs. _____ (Rupees _____ only)**.

NOW THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signature of the Purchaser: _____

Date: _____

Seal: _____

Address: _____

Signature of the Supplier: _____

Date: _____

Seal: _____

Address: _____

Witness-1: _____

Designation: _____

CNIC: _____

Address: _____

Witness-2: _____

Designation: _____

CNIC: _____

Address: _____

11: PRICE SCHEDULE FORM

PRICE SCHEDULE FORM

01 Women Centric Facility at Civil Courts Complex Moro

Sr.No.	Description	Qty	Total Incl. Tax (PKR)
Col (1)	Col (2)	Col (3)	Col (4)
1	Women Centric Facility at Civil Courts, Complex Moro.	1	4.0 (M)
	Grand Total	1	4.0 (M)

*All materials and installations shall conform to the required standards and specifications

**All Applicable Taxes Included.

**** Detailed specification of work to be done is annexed herewith the bidding documents**

Signature: _____

Seal: _____

12. SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:

District & Sessions Court, Naushahro Feroze

Title of Procurement: 01 Women Centric Facility at Civil Courts Complex Moro.

Sr. No	Description of Items / Works	Quantity / Units	Delivery / Completion Period	Place of Delivery / Installation	Remarks (if any)
1	01 Women Centric Facility at Civil Courts Complex Moro,	01	Within 03 months from issuance of work Order	Civil Courts Complex Moro	Construction and fixation in all

Venue: District & Sessions Court, Naushahro Feroze or any other notified place.

Note: Samples can be seen in the District and Sessions Court, Naushahro Feroze.

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

2. Application

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

3. Standards

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

4. Inspection

- 4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods/ Services to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The Bidder shall provide sample of each item to be procured along with text to be printed which will be retained by the purchaser.
- 4.2 Should any inspected or tested Goods/ Services fail to conform to the Specifications, the Purchaser may reject the Goods/ Services. Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.
- 4.3 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.

5. Delivery and Documents

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

6. Transportation

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

7. Payment

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

8. Contract Amendments

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

9. Delays in the Supplier's Performance

- 9.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirement Form.
- 9.2 Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 10.

10. Liquidated Damages

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

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

11. Termination for Default

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

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

For the purpose of this clause:

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

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

12. Force Majeure

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

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

13. Notices

- 13.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party's address.
- 13.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Purchaser's address for notice purposes:

Name of Officer: Mr. Muzafar Ali (Accounts Clerk, District & Sessions Court, Naushahro Feroze)

Complete Address: District & Sessions Court, Judicial Complex, , Naushahro Feroze

Phone Number: 0242-448478

Supplier's address for notice purposes:

Name of Officer:

Complete Address:

Phone Number:

14. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties etc., incurred until delivery of the contracted Goods/Services to the Purchaser.

15. Governing Language

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

16. Applicable Law

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

14. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

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

14.2 Delivery and Installation Period

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

14.3 Warranty and Support

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

14.4 Payment Terms

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

14.5 Performance Guarantee

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

14.6 Jurisdiction

All disputes shall be subject to the jurisdiction of competent Courts at Naushahro Feroze, Sindh

15. SPECIFICATIONS

Women Centric Facility Civil Courts Complex Moro

Sr. No.	Name of Item	Qty
1	Women Centric Facility Civil Courts Complex Moro	01

Specification Notes: as per estimated details attached herewith.

(MEMBER)

Assistant Engineer
Provisional Building Division,
Naushahro Feroze

(MEMBER)

Judge, Consumer Protection Court
Naushahro Feroze

(CHAIRMAN)

Procurement Committee,
II-Senior Civil Judge, Naushahro Feroze

WORKS & SERVICES DEPARTMENT



DETAILED WORKING ESTIMATE

NAME OF WORK:- Women Centric Facility for Moro Court District Naushahro Feroze

FUNDS HEAD : PROVINCIAL

MAJOR HEAD : 6-314 (B&S)DEVELOPMENT

DEPARTMENT : JUDICIAL DEPARMENT

This Estimate framed in the office of the Executive Engineer Provincial Buildings Shaheed Benazir Abad for the Probable expenditure that will be incurred on the above subjected work.

TOTAL AMOUNT	RS:	3.994	(M)
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**Name of Work: Women Centric Facility for Moro Court District Naushahro
Feroze**

GENERAL ABSTRACT

Civil Work	=	Rs.	3,624,242
Int; W/S & S/Fitting .	=	Rs.	179,144
TOTAL	=	Rs.	3,803,386
Add 5% S.R.B Tax	=	Rs.	190,169
TOTAL	=	Rs.	3,993,555
SAY	=	Rs.	3,994,000
IN MILLION	=	Rs.	3.994



Assistant Engineer
Provl: Buildings Sub-Division
Naushahro Feroze



Executive Engineer
Provl: Buildings Division
Shaheed Benazirabad

Name of Work :- Women Centric Facility for Moro Court District Naushahro Feroze

ABSTRACT SHEET

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of buildings bridges & other structure i/c dagbelling dressing refilling around the structure with excavated earth watering & ramming lead upto 5 ft in ordinary soil. (S.I No: 18(b), P-3)	756.0 Cft	11.88 P.Cft		8,981
2	Cement Concrete brick or stone ballest 1 1/2" to 2" guage ratio 1:5:10. (S.I.No: 4(c), P-10).	258.0 Cft	277.38 P.Cft		71,564
3	R.C.C work in roof slabs, beams, columns, rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects, ratio 1:2:4. (S.I No. 6(b)(i) - P/11)	550.0 Cft	717.59 P.Cft		394,675
4	Fabrication of deformed steel reinforcement in cement concrete i/c cutting, bending, laying in position, i/c cost of binding wire & removal of rust from bars etc complete. (S.I No: 8(a-ii), P-12)	30.250 Cwt	18694.79 P.Cwt		565,517
5	Pacca Brick work in foundation & plinth in cement sand mortar 1:6. (S.I No. 4(e) - P/15)	481.0 Cft	359.20 P.Cft		172,775
6	Filling watering & ramming earth under floor with new earth (excavated from outside), lift upto 5 ft and lead upto 10 miles including cost of earth.(S.I No: 22, P-3).	771.0 Cft	47.02 P.Cft		36,252
7	Pacca Brick work in ground floor including striking of joints in cement sand mortar 1:6. (S.I No. 5(l-e), P-16)	304.0 Cft	381.18 P.Cft		115,879
8	Cement plaster 1/2" thick upto 12' height 1:6. (13(b) - P/38)	1628.0 Sft	37.01 P.Sft		60,252
9	Cement plaster 3/8" thick upto 12' height 1:4. (11(a) - P/38)	1628.0 Sft	37.78 P.Sft		61,506
10	S/F in position Aluminium channel framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) & Alpha (Japan) locks i/c handles, stoppers etc. (Delux Model - Bronze). (S.I No: 83(b), P-71)	50.0 Sft	1656.14 P.Sft		82,807
11	S/F in position Aluminium channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/ c handles, stoppers & locking arrangement etc complete. (Delux Model - Bronze). (S.I No: 84(b), P-71)	154.0 Sft	2386.73 P.Sft		367,556
12	S/F in position iron / steel grills of size 3/4"x1/4" flat iron of approved design i/c painting 3-coats etc (wt not less than 3.7 lbs/sq.ft of finished grill). (S.I No. 26, P-63)	345.0 Sft	1124.10 P.Sft		387,815
13	Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing of stone aggregate without shuttering. (Ratio 1:3:6). (S.I No: 5(h), P-11)	178.0 Cft	388.67 P.Cft		69,183
14	P/L full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 of 3/4" thickness i/c washing of joints with white cement slurry using colour pigment for matching complete as per specification. (S.I No: 28(vii)(a), P-32)	442.0 Sft	373.84 P.Sft		165,237
15	Khaprial of cement concrete 12"x8"x1" of approved design/shape laid flatin 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2. (S.I No: 39, P-29)	647.0 Sft	611.04 P.Sft		395,343
16	Distempering (New surface)(3-coats). (S.I No. 24(c) - P/39)	442.0 Sft	17.23 P.Sft		7,616

- 17 Preparing the surface & painting with matt finish i/c rubbing the surface with bathy, filling the voids with zink/chalk/plaster of Paris mixture, applying first coat premix, making the surface smooth & then painting 3-coats with matt finish of approved make etc complete. (New surface) (3-Coats). (S.I No: 36, P-40)
- 18 Preparing the surface & painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk, plaster of Paris and then painting with weather coat of approved make etc complete. (3-cats). (S.I No: 38, P-40)

800.0 Sft

100.83 P.Sft

80,664

1475.0 Sft

86.58 P.Sft

127,706

TOTAL =

Rs: **3,171,328**

Rs: (61,560)

Rs: 514,474

G. TOTAL =

Rs: **3,624,242**

Add 10% Below on Sr. No: 10,11,14

Add Cartage of Material

AG Singh

Assistant Engineer

Provl: Building Sub Division

Naushahro Feroze

Shahid

Executive Engineer

Provl: Building Sub Division

Shaheed Benazirabad

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
A) SCHEDULED ITEMS					
1	P/F squatting type white glazed earthen ware W.C pan with front flush inlet complete i/c internal fitting & the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connec	2 Nos	11858.54	Each	23,717
2	P/F 24"x18" lavatory basin in white glazed earthen ware complete i/c the cost of W.I / C.I cantilever brackets 6" built into wall, painted white in 2-coats after a priming coat of red lead paint, a pair of 1-1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia maleable iron or C.P brass traps maleable iron or brass unions & making requisite number of holes in wall plith or floor for making pipe connection & making good in c.c 1:2:4. (Foreign or equivalent). (S.I No: 10, P-3)	2 Nos	9495.14	Each	18,990
3	Add extra for proving & fixing of earthen ware pedestal white or colour glazed. (Foreign or equivalent). (S.I No: 11, P-3)	2 Nos	3276.00	Each	6,552
4	P/F 6"x2" or 6"x3" C.I floor trap of approved self cleaning design with C.I screwed down grating with / without a vent arm i/c the cost of making requisite number of holes in wall plith or floor for making pipe connection & making good in c.c 1:2:4. (S.I	2 Nos	1647.07	Each	3,294
5	P/F in position nyloon connection complete with brass stop cock with a pair of brass nutts & lining jointed to nyloon connection. (S.I No: 23, P-6)	2 Nos	637.65	Each	1,275
6	P/F 15"x12" bavelled edge mirror of Belgium glass complete with 1/8" thick hard & C.P screws fixed to wooden cleats. (Superior quality). (S.I No: 4(b), P-7)	1 Nos	2340.00	Each	2,340
7	P/F Handle volves. (S.I No: 5, P-17)				
A)	1/2" dia	2 Nos	1614.60	Each	3,229
B)	3/4" dia	2 Nos	1848.60	Each	3,697
8	S/F concealed stop cock of superior quality with C.P head 1/2" dia. (S.I No: 11(a), P-18)				
	1/2" dia	2 Nos	1614.60	Each	3,229
9	S/F long bib cock of superior quality with C.P head 1/2" dia. (S.I No: 13(a), P-19)				
	1/2" dia	2 Nos	2316.60	Each	4,633
10	Providing UPVC pipes specials & clamps etc i/c fixing cutting & fitting complete with & i/c the cost of breaking through walls and roof making good etc with pigment to match the colour of building etc coimplete. (S.I No: 2, P-13)				
A)	1/2" dia UPVC Pipe (CPVC SCH-40)	60 Rft	159.30	P.Rft	9,558
B)	3/4" dia UPVC Pipe (CPVC SCH-40)	170 Rft	199.83	P.Rft	33,971
C)	4" dia UPVC Pipe (SDR SERIES)	20 Rft	465.53	P.Rft	9,311

- | | | | | |
|----|--|-------|---------------|--------|
| 11 | P/F 4" dia UPVC Elbow (CPVC SCH-40, Sanitary Tape/Sofaida i/c all labour. (S.I No: 5(d), P-14) | 2 Nos | 1528.49 Each | 3,057 |
| 12 | P/F 4" dia UPVC Tee (CPVC SCH-40, Sanitary Tape/Sofaida i/c all labour. (S.I No: 10(d), P-14) | 2 Nos | 1106.35 Each | 2,213 |
| 13 | Supplying & fixing fiber glass tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of c.c 1:3:6 & making connections for inlet outlet & over flow pipes etc complete. (S.I No: 1(c), P-21)
500 gallon with wall thickness 4.50 mm | 1 Nos | 69982.85 Each | 69,983 |

TOTAL	= Rs:	199,049
Add 10%	= Rs:	(19,905)
TOTAL	= Rs:	179,144


 Assistant Engineer
 Provl: Building Sub Division
 Naushahro Feroze.


 Executive Engineer
 Provl: Building Division
 Shaheed Bednazirabad

Name of Work :- Women Centric Facility for Moro Court District Naushahro Feroze

MEASUREMENT SHEET

S#	DESCRIPTION	MEASUREMENT				QUANTITY
1	Excavation in foundation of buildings bridges & other structure i/c dagbelling dressing refilling around the structure with excavated earth watering & ramming lead upto 5 ft in ordinary soil. (S.I No: 18(b), P-3)					
	Horizontal Walls	2 x	23.75 x	3.00 x	3.00	= 428.00 Cft
	Vertical Walls	2 x	17.75 x	3.00 x	3.00	= 320.00 Cft
	Steps	1 x	5.50 x	3.00 x	0.50	= 8.00 Cft
					TOTAL	= 756.00 Cft
2	Cement Concrete brick or stone ballest 1 1/2" to 2" guage ratio 1:5:10. (S.I.No: 4(c) , P-10).					
	Horizontal Walls	2 x	23.75 x	3.00 x	0.50	= 71.00 Cft
	Vertical Walls	2 x	17.75 x	3.00 x	0.50	= 53.00 Cft
	U/Bed	1 x	19.63 x	19.63 x	0.33	= 127.00 Cft
	Steps	1 x	7.50 x	3.00 x	0.33	= 7.00 Cft
						= 258.00 Cft
3	R.C.C work in roof slabs, beams, columns, rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects, ratio 1:2:4. (S.I No. 6(b)(i) - P/11)					
A)	P.Beam H/Wall	2 x	21.88 x	1.13 x	0.75	= 37.00 Cft
	P.Beam V/Wall	2 x	19.63 x	1.13 x	0.75	= 33.00 Cft
					TOTAL (A)	= 70.00 Cft
B)	R/Beam L/Wall	2 x	21.50 x	0.75 x	3.00	= 97.00 Cft
	R/Beam S/Wall	2 x	20.00 x	0.75 x	2.00	= 60.00 Cft
					TOTAL (B)	= 157.00 Cft
C)	R/Sab	4 x	1/2 x	25.50 x	12.68 x	= 323.00 Cft
					TOTAL (C)	= 323.00 Cft
					TOTAL (A+B+C) =	70.00 + 157.00 + 323.00
4	Fabrication of deformed steel reinforcement in cement concrete i/c cutting, bending, laying in position, i/c cost of binding wire & removal of rust from bars etc complete. (S.I No: 8(a-ii), P-12)					
	6.0% Qty Item No: 3		550.0 x	5.50 /	100	= 30.250 Cwt
					TOTAL	= 30.250 Cwt
5	Pacca Brick work in foundation & plinth in cement sand mortar 1:6. (S.I No. 4(e) - P/15)					
	1st Step					
	L/Wall	2 x	23.38 x	1.88 x	0.50	= 44.00 Cft
	S/Wall	2 x	18.88 x	1.88 x	0.50	= 35.00 Cft
	2nd Step					
	L/Wall	2 x	23.00 x	1.50 x	0.75	= 52.00 Cft
	S/Wall	2 x	19.25 x	1.50 x	0.75	= 43.00 Cft
	3rd Step					
	L/Wall	2 x	22.63 x	1.13 x	3.00	= 153.00 Cft
	S/Wall	2 x	19.63 x	1.13 x	3.00	= 133.00 Cft
	Steps	1 x	5.50 x	3.00 x	0.75	= 12.00 Cft
		1 x	5.50 x	2.00 x	0.50	= 6.00 Cft
		1 x	5.50 x	1.00 x	0.50	= 3.00 Cft
					TOTAL	= 481.00 Cft

- | Sl. No. | Description | U/Bed | Q/Roof | Net Qty | Unit | Total |
|---------|---|-------|-------------------------|-----------------|---------|-------------------|
| 6 | Filling watering & ramming earth under floor with new earth (excavated from outside), lift upto 5 ft and lead upto 10 miles including cost of earth. (S.I No: 22, P-3). | 1 x | 19.63 x | 19.63 x | 2.00 | 771.00 Cft |
| | | | | | | 771.00 Cft |
| 7 | Pacca Brick work in ground floor including striking of joints in cement sand mortar 1:6. (S.I No. 5(I-e), P-16) | 2 x | 22.25 x | 0.75 x | 8.25 | 275.00 Cft |
| | L/Wall | 2 x | 20.00 x | 0.75 x | 8.25 | 248.00 Cft |
| | S/Wall | | | | | 523.00 Cft |
| | Deduction | | | | | 37.00 Cft |
| | D | 1 x | 6.00 x | 0.75 x | 8.25 | 182.00 Cft |
| | W | 11 x | 4.00 x | 0.75 x | 5.50 | 219.00 Cft |
| | | | | | | 304.00 Cft |
| | | | | Net Qty | | 523.00 (-) 219.00 |
| 8 | Cement plaster 1/2" thick upto 12' height 1:6. (13(b) - P/38) | | | | | 800.00 Sft |
| (A) | INSIDE | | | | | 800.00 Sft |
| | Waiting Room | 1 x | 2 x (20.00 + 20.00) x | | 10.00 | 1118.00 Sft |
| | | | | | | 1118.00 Sft |
| (B) | OUTSIDE | | | | | 48.00 Sft |
| | Waiting Room | 1 x | 2 x (21.50 + 21.50) x | | 13.00 | 242.00 Sft |
| | | | | | | 290.00 Sft |
| | Deduction | | | | | 828.00 Sft |
| | D | 1 x | 6.00 x | 8.00 | | 1628.00 Sft |
| | W | 11 x | 4.00 x | 5.50 | | |
| | | | | Net Qty (B) | | 1118.0 (-) 290.0 |
| | | | | Total Qty (A+B) | | 800.0 (+) 828.0 |
| 9 | Cement plaster 3/8" thick upto 12' height 1:4. (11(a) - P/38) | | | | | 1628.00 Sft |
| | Same Qty of Item No: 8 | | | | | 1628.00 Sft |
| 10 | S/F in position Aluminium channel framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) & Alpha (Japan) locks i/c handles, stoppers etc. (Delux Model - Bronze). (S.I No: 83(b), P-71) | | | | | 50.00 Sft |
| | D | 1 x | 6.00 x | 8.25 | | 50.00 Sft |
| 11 | S/F in position Aluminium channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/ c handles, stoppers & locking arrangement etc complete. (Delux Model - Bronze). (S.I No: 84(b), P-71) | | | | | 154.00 Sft |
| | W | 7 x | 4.00 x | 5.50 | | 154.00 Sft |
| 12 | S/F in position iron / steel grills of size 3/4"x1/4" flat iron of approved design i/c painting 3-coats etc (wt not less than 3.7 lbs/sq.ft of finished grill). (S.I No. 26, P-63) | | | | | 297.00 Sft |
| | W | 11 x | 4.50 x | 6.00 | | 48.00 Sft |
| | D | 1 x | 6.00 x | 8.00 | | 345.00 Sft |
| 13 | Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing of stone aggregate without shuttering. (Ratio 1:3:6). (S.I No: 5(h), P-11) | | | | | 68.00 Cft |
| | U/Bed | 1 x | 20.00 x | 20.00 x | 0.17 | 110.00 Cft |
| | Q/Roof | 4 x | 1/2 x | 25.50 x | 12.68 x | 178.00 Cft |

- 14 P/L full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 of 3/4" thickness i/c washing of joints with white cement slurry using colour pigment for matching complete as per specification. (S.I No: 28(vii)(a), P-32)

15"x16"x5/16" flooring

Floor	1 x	20.00	x	18.00
Skirting	4 x	20.00	x	0.67
Steps	1 x	5.50	x	5.00

	=	360.00 Sft
	=	54.00 Sft
	=	28.00 Sft
TOTAL	=	442.00 Sft

- 15 Khaprial of cement concrete 12"x8"x1" of approved design/shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2. (S.I No: 39, P-29)

O/Roof	4	x	1/2	x	25.50	x	12.68
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	=	647.00 Sft
TOTAL	=	647.00 Sft

- 16 Distempering (New surface)(3-coats). (S.I No. 24(c) - P/39)

Ceiling	1 x	20.00	x	18.00
Chajja	4 x	20.00	x	0.67
Steps	1 x	5.50	x	5.00

	=	360.00 Sft
	=	54.00 Sft
	=	28.00 Sft
TOTAL	=	442.00 Sft

- 17 Preparing the surface & painting with matt finish i/c rubbing the surface with bathy, filling the voids with zink/chalk/plaster of Paris mixture, applying first coat premix, making the surface smooth & then painting 3-coats with matt finish of approved make etc complete. (New surface) (3-Coats). (S.I No: 36, P-40)

Inside	Same Qty Item No: 8(A)
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	=	800.00 Sft
TOTAL	=	800.00 Sft

- 18 Preparing the surface & painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk, plaster of Paris and then painting with weather coat of approved make etc complete. (3-cats). (S.I No: 38, P-40)

Outside	Same Qty Item No: 8(B)
	Same Qty Item No: 15

	=	828.00 Sft
	=	647.00 Sft
TOTAL	=	1475.00 Sft


Assistant Engineer
Provl: Building Sub Division
Naushahro Feroze


Executive Engineer
Provl: Building Division
Shaheed Benazirabad

Name of Work :- Women Centric Facility for Moro Court District Naushahro Feroze

#REF!

MATERIAL STATEMENT

S. No:	Name of Item	Unit	Qty	Cement Bags	H/Sand Cft	S/Metal Cft	C/Bajri Cft	Bricks Nos:	Steel Ton
1	C.C (1:5:10)	% Cft	258.0	20	126	253	-	-	-
2	R.C.C (1:2:4)	P.% Cft	550.0	97	242	-	484	-	-
3	Fabrication	P.Cwt	30.250	-	-	-	-	-	1.513
4	PBW in (1:6)	P.%Cft	785.00	27	345	-	691	10598	-
5	C/Plaster 1/2" (1:6)	P.%Sft	1628.0	9	65	-	-	-	-
6	C/Plaster 3/8" (1:4)	P.%Sft	1628.0	9	49	-	-	-	-
8	C.C Pain (1:3:6)	% Cft	178.0	23	82	-	164	-	-
TOTAL				185	909	253	1339	10598	1.513

Rate

CARTAGE

Unit

P.Ton

P.%0 Nos.

%Cft

%Cft

%Cft

P.Bag

Amount (Rs.)

Rs:

TOTAL AMOUNT

514,474

3,211

12,272

205,586

37,786

14934.99

15358.71

1158.02

2123.00

Assistant Engineer
Provlt: Buildings, Sub-Division
Naushahro Feroze

Executive Engineer
Provlt: Buildings, Division
Shaheed Benazirabad