DISTRICT AND SESSIONS COURT, GHOTKI

Tender Bidding Document

(FOR THE FINANCIAL YEAR 2025-2026)
Non-ADP

Tender Reference No. D&SC-Ghotki/Tender/2025/3-A Dated: 27-02-2026

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01 WOMEN CENTRIC FACILITY FOR CIVIL COURT BUILDING DAHARKI.

Issue Date	:	27-02-2026
Closing Date & Time	:	26-03-2026 (01:00 PM)
Bids Opening Date & Time	:	26-03-2026 (01:30 PM)
Bids Opening Location	:	Conference Room, Ground Floor District Court Complex, Ghotki.

Procurement Method: Single Stage-One Envelope

For General Information & Queries Contact For general queries, contact office of the Account Branch, District & Sessions Court, Ghotki Cell: 0301-3839278, 0723-681199 (Accountant, Mr. Khalil Ahmed Malik) and Chairman Procurement Committee Cell: 0723-681188.

BID DATA SHEET (BDS)

(SPPRA Rule-21)

Procurement Title:	**01 Women Centric Facility for Civil Court Building Daharki.**
Procurement Method:	**Single Stage - One Envelopes**
Date and Time for Bid Submission (Deadline)	Thursday, 26th March, 2026 at 01:00 P.M
Date and Time for Bid Opening	Thursday, 26th March, 2026 at 01:30 P.M ***(Please be informed that in case of public holiday/unforeseen events, tender will be opened on the next working day).***
Venue for Submission/Opening:	Conference Room, District Court Complex, Ghotki.
Contact Person for Clarifications/Queries:	Accountant, Mr. Khalil Ahmed, Mobile 0301-3839278 Phone: 0723-681199, Email: djghotki@sindhhighcourt.gov.pk
Estimated Cost of Project:	**4.0 Million** (for internal reference only)
Bid Currency:	**Pakistan Rupees (PKR)** Payment and Tender Price/Bid quote and any other amount should be formulated and expressed in PKR
Tender Fee	**Rs. 1,000/- (Non-Refundable)**
Bid Security/Earned Money:	**Two Percent 2%** of bid price (Pay Order/Bank Draft) in favour of "***Access to Justice Development Fund for District & Sessions Court, Ghotki***"
Performance Security:	**Eight Percent 8%** of contract value to be provided with 07 days of PO (Purchase Order), in favour of "***Access to Justice Development Fund for District & Sessions Court, Ghotki***".
Bid Validity:	**90 days** from bid opening date
Language of Bid:	English
Number of Copies:	Original 1 copy of Technical Proposal and 1 original Financial Proposal (sealed)
Completion Period:	Within 04 months
Technical Specification:	See section "Technical Specs"
Evaluation Method:	See section "Evaluation Criteria"
Instruction for Preparing Bids	See section "Instruction to Bidder"

Note: Bidders must read the entire document before submitting bids.

OFFICE OF THE DISTRICT & SESSIONS COURT, GHOTKI

No. A/- 201 of 2026 Dated 27.02.2026

NOTICE INVITING TENDERs

District and Sessions Court Ghotki, invites sealed tenders are invited on standard bidding documents from the interested firms/bidders registered with the relevant **PEC/Tax/regulatory authorities,** through **Single Stage One Envelops method,** for the financial year 2025-2026, for items as mentioned below:

S.#.	Description of Items	Last date submission of Bids	Date & Time Opening of Bids
1.	Installation of Additional 06 KW Solar System for District Court Complex Ghotki	26.03.2026 at about 01:00 pm	26.03.2026 at about 01:30 pm
2.	Installation of 06 KW Solar System for Civil Court Building Mirpur Mathelo		
3.	Installation of 06 KW Solar System for Taluka Bar Association Mirpur Mathelo		
4.	Installation of 06 KW Solar System for Civil Court Building Daharki		
5.	Installation of 06 KW Solar System for Taluka Bar Association Daharki		
6.	Installation of 06 KW Solar System for Civil Court Building Ubauro		
7.	Installation of 06 KW Solar System for Taluka Bar Association Ubauro		
8.	Establishment of 01 E-Library for Civil Court Building Mirpur Mathelo		
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14.	01 Women Centric Facility for Civil Court Building Daharki		
15.	01 Women Centric Facility for Civil Court Building Ubauro		
16.	01 R.O Plant for District Court Complex Ghotki		

(1) Bids Security/earnest money of 2% of Bid value for each above mentioned project/work should be submitted separately in the shape of Pay Order/Demand Draft in favour of ***"Access to Justice Development Fund for District & Sessions Court, Ghotki"***, which shall be submitted to the undersigned, in original before the bid closing time. Copy of the pay order/demand draft shall be scanned and made part of proposal to be submitted electronically.

(2) Tender document, which includes full details, eligibility criteria, specifications, mechanism of submission of bid security, Tender Feed of Rs. 1,000/- (Non-refundable) should be submitted in the shape of Pay Order/Demand Draft. Other terms & conditions will be downloaded from SPPRA-EPADs https://sindh.eprocure.gov.pk/ or contact via email djghotki@sindhhighcourt.gov.pk

(3) For general queries, contact office of the Account Branch, District & Sessions Court, Ghotki Cell: 0301-3839278 (Accountant, Mr. Khalil Ahmed Malik), 0723-681199 and Chairman Procurement Committee Cell: 0723-681188.

(4) Chairman and Members of Procurement Committee, Ghotki reserves the right to accept reject any or all bids/proposals in accordance with SPPRA Rules 2010 (Amended).

Note:

1. Item wise bids (for 1-16) should be submitted separately.
2. Above tender are separately uploaded on EPADs

(Tahir Hussain Abro)
Additional District & Sessions Judge-II
Chairman,
Procurement Committee Ghotki

Copy for information and necessary action to:

i. The Director Information (Advertisement) Govt. of Sindh Block No. 95-96 Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading Newspapers i.e. Jang, Dawn & Kawish at the earliest and Copy of the same may be sent to this Court for record.

ii. The Managing Director, Sindh Public Procurement Regulatory Authority through PMS.

iii. The Honourable Chairman, Redressal Committee, District & Sessions Judge, Ghotki

iv. The learned Chairman and Member, Procurement Committee, Additional District & Sessions Judge-II, Ghotki.

v. The Member, Procurement Committee, Senior Civil Judge, Ghotki.

vi. The Executive Engineer, Provincial Buildings, Division Sukkur.

vii. The District Accounts Officer Ghotki @ Mirpur Mathelo.

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باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کے ہر روزنامے سے زیادہ
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بانی میر خلیل الرحمٰن
قیمت 35 روپے
TUESDAY MARCH 3, 2026
جلد 90 | منگل 13 رمضان المبارک 1447ھ 3 مارچ 2026ء | نمبر 62

دفتر ڈسٹرکٹ اینڈ سیشنز کورٹ گھوٹکی

A/201 of 2026 مورخہ 27-02-2026

نوٹس طلبی ٹینڈرز

ڈسٹرکٹ اینڈ سیشنز کورٹ گھوٹکی کو ذیل میں درج آئٹمز کے سلسلے میں مالیاتی سال 2025-2026 کیلئے ایک مرحلہ ایک لفافہ طریقہ کار کے ذریعے متعلقہ PEC/Tax/regulatory authorlilex کے پاس رجسٹرڈ دلچسپی رکھنے والی فرمز/ پیشکش دہندگان سے اسٹینڈرڈ بڈنگ دستاویزات پر سربمہر ٹینڈر مطلوب ہیں۔

نمبر شمار	آئٹمز کی تفصیل	پیشکشیں جمع کرانے کی آخری تاریخ	پیشکشیں کھلنے کی تاریخ اور وقت
-1	تنصیب بابت ایڈیشنل 06 کلوواٹ سولر سسٹم برائے ڈسٹرکٹ کورٹ کمپلیکس گھوٹکی	26-3-2026 بوقت ایک بجے سہ پہر	26-03-2026 بوقت 1:30 بجے سہ پہر
-2	تنصیب بابت 06 رکلوواٹ سولر سسٹم برائے سول کورٹ بلڈنگ میر پور ماتھیلو		
-3	تنصیب بابت 06 رکلوواٹ سولر سسٹم برائے تعلقہ بار ایسوسی ایشن میر پور ماتھیلو		
-4	تنصیب بابت 06 رکلوواٹ سولر سسٹم برائے سول کورٹ بلڈنگ ڈہرکی		
-5	تنصیب بابت 06 رکلوواٹ سولر سسٹم برائے تعلقہ بار ایسوسی ایشن ڈہرکی		
-6	تنصیب بابت 06 رکلوواٹ سولر سسٹم برائے سول کورٹ بلڈنگ اوباڑو		
-7	تنصیب بابت 06 رکلوواٹ سولر سسٹم برائے تعلقہ بار ایسوسی ایشن اوباڑو		
-8	01۔ای لائبریری کا قیام برائے سول کورٹ بلڈنگ میر پور ماتھیلو		
-9	01ای لائبریری کا قیام برائے تعلقہ بار ایسوسی ایشن میر پور ماتھیلو		
-10	01ای لائبریری کا قیام برائے سول کورٹ بلڈنگ ڈہرکی		
-11	01ای لائبریری کا قیام برائے تعلقہ بار ایسوسی ایشن ڈہرکی		
-12	01ای لائبریری کا قیام برائے سول کورٹ بلڈنگ اوباڑو		
-13	01ای لائبریری کا قیام برائے تعلقہ بار ایسوسی ایشن اوباڑو		
-14	01ویمن سینٹرک فیسلٹی برائے سول کورٹ بلڈنگ اوباڑو		
-15	01ویمن سینٹرک فیسلٹی برائے سول کورٹ بلڈنگ اوباڑو		
-16	01 آر او پلانٹ برائے ڈسٹرکٹ کورٹ کمپلیکس گھوٹکی		

1۔ مذکورہ بالا ہر ایک پروجیکٹ/ کام کے لئے پیشکش کی مالیت کی 2 فیصد بڈ سکیورٹی/ زریعانہ بشکل پے آرڈر/ ڈیمانڈ ڈرافٹ بنام ایکسیس ٹو جسٹس ڈیولپمنٹ فنڈ برائے ڈسٹرکٹ اینڈ سیشنز کورٹ گھوٹکی الگ جمع کرانا ہوگا جو زیر دستخطی کو پیشکش کی آخری تاریخ سے قبل اصل صورت میں جمع کرایا جائے گا۔ پے آرڈر/ ڈیمانڈ ڈرافٹ کی کاپی اسکین کی جائے گی اور اسے الیکٹرونیکلی جمع کرائے گئے پروپوزل کا حصہ بنایا جائے گا۔

2۔ مکمل تفصیلات، اہلیت کے معیار، تصریحات بڈ سکیورٹی جمع کرانے کے میکنزم پر مشتمل ٹینڈر دستاویزات اور -/1000 روپے (ناقابلِ واپسی) کی ٹینڈر فیس بشکل پے آرڈر ڈرافٹ جمع کرانی ہوں گی، دیگر تمام شرائط وضوابط SPPRA-EPADs یعنی https: //sindh.eprocure.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔ یا بذریعہ ای میل djghotki@sindhhighcourt.gov.pk پر رابطہ کیا جاسکتا ہے۔

3۔ عمومی استفسارات کے لئے دفتر اکاؤنٹ برانچ، ڈسٹرکٹ اینڈ سیشنز کورٹ گھوٹکی، سیل نمبر 0301-3839278 (اکاؤنٹینٹ جناب خلیل احمد ملک) 0723-681199 اور چیئرمین پروکیورمنٹ کمیٹی سیل نمبر 0723-681188 پر رابطہ کریں۔

4۔ چیئرمین اور ممبران پروکیورمنٹ کمیٹی گھوٹکی SPPRA رولز 2010 (ترمیم شدہ) کے مطابق کسی یا تمام پیشکشوں/ پروپوزلز کو منظور یا مسترد کرنے کا حق محفوظ رکھتے ہیں۔

نوٹ:۔

1۔ آئٹم کے لحاظ سے پیشکشیں (برائے نمبر شمار 1-16) الگ الگ جمع کرانی ہوں گی۔

2۔ مذکورہ بالا ٹینڈرز EPADs پر الگ الگ اپ لوڈ کئے گئے ہیں۔

کمشنر: (طاہر حسین ابڑو)
ایڈیشنل ڈسٹرکٹ اینڈ سیشنز جج -II
چیئرمین پروکیورمنٹ کمیٹی گھوٹکی

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DAILY KAWISH
روزانه ڪاوش
Daily Kawish Hyderabad
Tuesday, 03 March, 2026
(جلد 36) اڳارو 03 مارچ 2026ع بمطابق 13 رمضان المبارڪ 1447ھ (شمارو 212) قيمت 40 روپيا

ڊسٽرڪٽ اينڊ سيشنز ڪورٽ گهوٽڪي

NO. A 201 of 2026 Dated: 27.02.2026

ٽينڊرن گهرائڻ لاءِ نوٽيس

ڊسٽرڪٽ اينڊ سيشنز ڪورٽ گهوٽڪي پاران خواهشمند فرمن رجسٽرڊ واڪ ڏيندڙن کان معياري واڪ دستاويزن تي لاڳاپيل ٽيڪس/ريگيوليٽري اٿارٽيز وٽ رجسٽرڊ سنگل اسٽيج ٽو اينويلپ طريقڪار سان مالي 2026-2025 تي مهربند ٽينڊر گهرائجن ٿا.

سيريل نمبر	آئٽمز جو تفصيل	واڪ اماڻڻ جي آخري تاريخ	واڪ کولڻ جي تاريخ ۽ وقت
1	06 KW سولر سسٽم جي ڊسٽرڪٽ ڪورٽ ڪامپليڪس گهوٽڪي ۾ انسٽاليشن.	26-03-2026 منجهند 01:00 وڳي	26-03-2026 منجهند 01:30 وڳي
2	06 KW سولر سسٽم جي سول ڪورٽ بلڊنگ ميرپورماٿيلو ۾ انسٽاليشن.		
3	06 KW سولر سسٽم جي تعلقه بار ايسوسيئيشن ميرپورماٿيلو ۾ انسٽاليشن.		
4	06 KW سولر سسٽم جي سول ڪورٽ بلڊنگ ڏهرڪي ۾ انسٽاليشن.		
5	06 KW سولر سسٽم جي تعلقه بار ايسوسيئيشن ڏهرڪي ۾ انسٽاليشن.		
6	06 KW سولر سسٽم جي سول ڪورٽ بلڊنگ اوباورو ۾ انسٽاليشن.		
7	06 KW سولر سسٽم جي تعلقه بار ايسوسيئيشن اوباورو ۾ انسٽاليشن.		
8	سول ڪورٽ بلڊنگ ميرپورماٿيلو ۾ 01 اي لائبريري جو قيام.		
9	تعلقه بار ايسوسيئيشن ميرپورماٿيلو ۾ 01 اي لائبريري جو قيام.		
10	سول ڪورٽ بلڊنگ ڏهرڪي ۾ 01 اي لائبريري جو قيام.		
11	تعلقه بار ايسوسيئيشن ڏهرڪي ۾ 01 اي لائبريري جو قيام.		
12	سول ڪورٽ بلڊنگ اوباورو ۾ 01 اي لائبريري جو قيام.		
13	تعلقه بار ايسوسيئيشن اوباورو ۾ 01 اي لائبريري جو قيام.		
14	سول ڪورٽ بلڊنگ ڏهرڪي ۾ 01 ورمين سينٽرڪ جي سهولت ڏيڻ.		
15	سول ڪورٽ بلڊنگ اوباورو ۾ 01 ورمين سينٽرڪ جي سهولت ڏيڻ.		
16	ڊسٽرڪٽ ڪورٽ ڪامپليڪس گهوٽڪي ۾ 01 آر او پلانٽ ڏيڻ.		

1. واڪ سيڪيورٽي/سوٽي رقم 2% بحق اسسٽنٽ جسٽس ڊولپمينٽ فنڊ فار ڊسٽرڪٽ اينڊ سيشنز جج گهوٽڪي جي حق ۾ جاري ٿيل پي آرڊر/ڊمانڊ ڊرافٽ پيش ڪرڻ سان هيٺ صحيح ڪنڊ وٺان حاصل ڪري سگهجن ٿا. اصل واڪ ڪلوزنگ ٽائم تائين پهچن. پي آرڊر/ڊمانڊ ڊرافٽ جي اسڪين ٿيل ڪاپي سوٽي رقم سان گڏ ٽجويزن جي حصي سميت الڪٽريڪلي پيش ڪيون ويندين.
2. ٽينڊر دستاويز جنهن ۾ مڪمل تفصيل، اهليت جو معيار، وضاحتون ۽ واڪ سيڪيورٽي لاءِ مڪينزم ٽاهڻ ۽ ٽينڊر في 1000 روپيا ناقابل واپسي پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ دستياب هوندا. بيا شرط ۽ ضابطا آفيس سپرنٽينڊنٽ، ڊسٽرڪٽ اينڊ سيشنز ڪورٽ گهوٽڪي ايس پي پي آر اي -- EPADs جي ويب سائيٽ https://sindh.eprocure.gov.pk يا اي ميل وسيلي djghotki@sindhhighcourt.gov.pk تان پڻ ڊائون لوڊ ڪري حاصل ڪري سگهجن ٿا.
3. وڌيڪ معلومات ۽ ڪوائري لاءِ مهرباني ڪري (اڪائونٽنٽ خليل احمد ملڪ) فون نمبر 0723-681199 ۽ چيئرمين پروڪيورمينٽ ڪميٽي موبائل 0723-681188 تي رابطو ڪيو رجي.
4. پروڪيورمينٽ ڪميٽي جا ميمبر ۽ چيئرمين اهو حق محفوظ رکن ٿا تہ ڪو بہ هڪ يا سمورا واڪ/پروپوزلز ايس پي پي آر اي رولز 2010 (ترميم ٿيل) موجب رد يا منظور ڪري سگهن ٿا.

نوٽ:

1. آئٽمز وائيز واڪ (1-16 ڪان) جدا پيش ڪيا وڃن.
2. مٿي جاڻايل ٽينڊر EPADS تي جدا اپلوڊ ڪيو وڃي.

(طاهر حسين ابڙو)
ايڊيشنل ڊسٽرڪٽ اينڊ سيشنز جج-II
چيئرمين، پروڪيورمينٽ ڪميٽي

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INF/KRY No. 0849/2026

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OFFICE OF THE DISTRICT & SESSIONS COURT, GHOTKI

No.A/201 of 2026 **Dated 27.02.2026**

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2. Tender document, which includes full details, eligibility criteria, specifications, mechanism of submission of bid security, Tender Feed of Rs. 1,000/- (Non-refundable) should be submitted in the shape of Pay Order/ Demand Draft Other terms & conditions will be downloaded from SPPRA-EPADs https://sindh.eprocure.gov.pk/ or contact via email djghotki@sindhhighcourt.gov.pk
3. For general queries, contact office of the Account Branch, District & Sessions Court, Ghotki Cell: 0301-3839278 (Accountant, Mr. Khalil Ahmed Malik), 0723-681199 and Chairman Procurement Committee Cell: 0723-681188.
4. Chairman and Members of Procurement Committee, Ghotki reserves the right to accept reject any or all bids/ proposals in accordance with SPPRA Rules 2010 (Amended).

Note:

1. Item wise bids (for 1-16) should be submitted separately.
2. Above tender are separately uploaded on EPADs

Sd/
(Tahir Hussain Abro)
Additional District & Sessions Judge-II
Chairman,
Procurement Committee Ghotki

INF/KRY/0849/2026

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JOB PORTAL BY
INFORMATION DEPARTMENT

OFFICE OF THE DISTRICT & SESSIONS JUDGE, GHOTKI

No. A/ 1327 of 2026 Dated 23.02.2026

NOTIFICATION

In pursuance of the directions received from learned Project Director(AJP)/Resident Additional Secretary, LJCP, Honourable High Court of Sindh, Karachi, through letter No. 14/PD/AJDF/2026 dated 10th January, 2026 and under the rule 7 of the Sindh Public Procurement Rules, 2010 (as amended), the following Procurement Committee is hereby reconstituted for Grant-in-Aid Projects of "Access to Justice Development Funds for Court Complex, Taluka Courts and Taluka Bar Associations".

1.	Additional District & Sessions Judge-II, Ghotki	Chairman
2.	Senior Civil Judge/Assistant Sessions Judge, Ghotki	Member
3.	Representative of Provincial Buildings, Division Sukkur	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 evolution report as provided in Rules 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.

23/2/26

(Haleem Ahmed)
District & Sessions Judge, Ghotki
Chairperson
District Development Committee

23/2/26

Copy for information and compliance to:

1. The learned Additional District & Sessions Judge-II, Ghotki.
2. Senior Civil Judge/Assistant Sessions Judge, Ghotki.
3. The Executive Engineer, Provincial Building Division, Sukkur.

(Haleem Ahmed)
District & Sessions Judge, Ghotki
Chairperson
District Development Committee

OFFICE OF THE DISTRICT & SESSIONS JUDGE, GHOTKI

No. A/ 1349 of 2026 Dated 23.02.2026

NOTIFICATION

In pursuance of the directions received from the learned Project Director (AJP)/Resident Additional Secretary, LJCP, Honourable High Court of Sindh, Karachi, through letter No. 14/PD/AJDF/2026 dated 10th January, 2026 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:

1. Installation of Additional 06 KW Solar System for District Court Complex Ghotki.
2. Installation of 06 KW Solar System for Civil Court Building Mirpur Mathelo.
3. Installation of 06 KW Solar System for Taluka Bar Association Mirpur Mathelo.
4. Installation of 06 KW Solar System for Civil Court Building Daharki.
5. Installation of 06 KW Solar System for Taluka Bar Association Daharki.
6. Installation of 06 KW Solar System for Civil Court Building Ubauro.
7. Installation of 06 KW Solar System for Taluka Bar Association Ubauro.
8. Establishment of 01 E-Library for Civil Court Building Mirpur Mathelo.
9. Establishment of 01 E-Library for Taluka Bar Association Mirpur Mathelo.
10. Establishment of 01 E-Library for Civil Court Building Daharki.
11. Establishment of 01 E-Library for Taluka Bar Association Daharki.
12. Establishment of 01 E-Library for Civil Court Building Ubauro.
13. Establishment of 01 E-Library for Taluka Bar Association Ubauro.
14. 01 Women Centric Facility for Civil Court Building Daharki.
15. 01 Women Centric Facility for Civil Court Building Ubauro.
16. 01 R.O Plant for District Court Complex Ghotki.

All other terms, conditions and composition of the Procurement Committee shall remain the same as mentioned in Notification No. A/-1327 of 2026 dated 23.02.2026.

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 Redressed Committee is hereby constituted for the Procurement of above projects.

COMPLAINT REDRESSAL COMMITTEE (CRC)

1.	District & Sessions Judge, Ghotki	Chairperson
2.	District Accounts Officer, Ghotki or his representative	Member
3.	Assistant Executive Engineer, (Electrical), Provincial Buildings Division, Sukkur	Member
4.	Assistant Executive Engineer, (Civil), Provincial Buildings Division, Sukkur	Member

FUNCTIONS & MANDATE

1) 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.
2) The Committee shall announce its decision within seven (07) days of receipts 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

(Haleem Ahmed)
District & Sessions Judge, Ghotki
Chairperson
District Development Committee

Copy for information and compliance to:

1. The District Accounts Officer, Ghotki, Ghotki.
2. The Assistant Executive Engineer, (Electrical), Provincial Buildings Division, Sukkur.
3. The Assistant Executive Engineer, (Civil), Provincial Buildings Division, Sukkur.

(Haleem Ahmed)
District & Sessions Judge, Ghotki
Chairperson
District Development Committee

23/2/26

OFFICE OF THE DISTRICT & SESSIONS COURT, GHOTKI

ANNUAL PROCUREMENT PLAN (NON-ADP) FOR THE YEAR 2025-2026

Sr.#.	Name of Procurement	Head of Account	Allocation	Estimate Cost	Procurement method	Source of funds (ADP/Non ADP)	Timing of Procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Installation of Additional 06 KW Solar System for District Court Complex Ghotki	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
2	Installation of 06 KW Solar System for Civil Court Building Mirpur Mathelo	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
3	Installation of 06 KW Solar System for Taluka Bar Association Mirpur Mathelo	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
4	Installation of 06 KW Solar System for Civil Court Building Daharki	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
5	Installation of 06 KW Solar System for Taluka Bar Association Daharki	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
6	Installation of 06 KW Solar System for Civil Court Building Ubauro	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
7	Installation of 06 KW Solar System for Taluka Bar Association Ubauro	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,445,250	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
8	Establishment of 01 E-Library for Civil Court Building Mirpur Mathelo	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,199,305	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
9	Establishment of 01 E-Library for Taluka Bar Association Mirpur Mathelo	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,199,305	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
10	Establishment of 01 E-Library for Civil Court Building Daharki.	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,199,305	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation

11	Establishment of 01 E-Library for Taluka Bar Association Daharki	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,199,305	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
12	Establishment of 01 E-Library for Civil Court Building Ubauro	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,199,305	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
13	Establishment of 01 E-Library for Taluka Bar Association Ubauro	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	1,199,305	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
14	01 Women Centric Facility for Civil Court Building Daharki	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	4,000,000	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
15	01 Women Centric Facility for Civil Court Building Ubauro	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	4,000,000	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation
16	01 R.O Plant for District Court Complex Ghotki	Access to Justice Development Fund (AJDF)	Budget current financial year 2025-2026	4,366,000	Single stage-One Envelops	Non-ADP	Yes	-	-	-	Includes complete setup & installation

(Tahir Hussain Abro)
Additional District & Sessions Judge-II
Chairman,
Procurement Committee Ghotki

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1: GENERAL CONDITIONS FOR BIDDING

1.1: Clarification of Bidding Documents

2 A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may post at District & Sessions Court, Ghotki.

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 (7) days prior to the bid-opening date, in accordance with Rule 23 of the Sindh Public Procurement Rules 2010 (Amended 2022).

2.2 Amendment of Bidding Documents

i. At any time prior to the deadline for submission of bids, the District & Sessions Court, Ghotki 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, Ghotki.

iii. The District & Sessions Court, Ghotki may at its discretion extend the deadline for the submission of bids.

2.3.1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

i. **The Bidder must be a registered civil works contractor** holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with specialization related to building and construction works and have valid certificate and license must have EE04, EE06 and EE11 electrical codes.

ii. The Bidder must have successfully completed at least three (03) contracts of similar nature and scope (building works/women-centric facilities) during the last three (03) years, and must have at least two (02) similar projects 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).

A valid affidavit on e-stamp papermust be provided.

iv. The Bidder must have qualified technical staff, including:

- One (01) PEC-registered Civil Engineer as Project Engineer,
- One (01) DAE Civil Site Supervisor with minimum 3 years' experience.

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

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

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

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

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

1.3.2: Technical Evaluation Criteria

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

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

2.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

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

2.5 Sufficiency of bid

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

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

2.7 Criteria for Bid Evaluation

i. The bid price shall be inclusive of all construction works, materials, labor, equipment, overheads, and all applicable taxes. No separate or additional cost shall be entertained.

ii. The bidder shall quote a single, firm price for the complete scope of works. Multiple rates or alternative prices for the same item will be treated as non-responsive.

iii. The bidder shall quote for the entire scope of civil works as specified in the Schedule of Requirements and drawings. Partial bidding or incomplete BOQ/works will not be accepted.

iv. Bidders shall not quote for partial quantities. The bid must cover the full and complete quantity of all

works required under the Schedule of Requirements.

v. Any conditional, incomplete, or ambiguous bid shall be declared non-responsive and rejected.

2.8 Cost of Bidding

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

2.9: Earnest Money/Bid Security

i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the "***Access to Justice Development Fund for District & Sessions Court, Ghotki***". 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) prios/at the time of opening, the bids bid rejected by the Procurement Committee of the District & Sessions Court, Ghotki treating it as non-responsive.

iii. The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.

iv. The Earnest Money/Bid Security of the successful Bidder will be returned upon satisfactory completion of the works

v. The Earnest Money/Bid Security may be forfeited if the Contractor fails to commence, execute, or complete the works within the specified time, or withdraws the bid during the validity period.

2.10: Works

i. All construction works, materials, and fittings shall be nee of approved pality, and in accordance with PEC standards and the specifications provided in the bidding document.

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

2.11 Contractor's Responsibilities

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

2.12 Dispute Resolution

1.12.1 Amicable Settlement:

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

1.12.2 Arbitration

(a) Any dispute arising out of or in connection with this Agreement that has not been resolved amicably in

accordance with Clause 1.12.1 shall be settled by arbitration in accordance with the **Arbitration Act, 1940 (as amended, supplemented or modified)**.

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

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

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

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

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

1.12.3 Performance to Continue During Dispute:

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

2.13: Rejection of Bids

Bid may be rejected if:

i. Eligibility criteria are not met.
ii. Bid is submitted without the required Earnest Money/Bid Security.
iii. Bid is received after the specified date and time as per the Bidding Data Form.
iv. If the Bidder has no GST or NTN or Vendor Number.
v. Any other major discrepancy found in the proposal.

2: SUBMISSION OF BID
(Instructions to Bidders)

2.1 The Bidder is expected to follow all instructions and specifications in the bidding document.

2.2 Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding document will be at the Bidder's risk and may result in the rejection of the bid.

2.3 The bid shall remain valid for the period stipulated in the Bidding Data Form.

2.4 The Representatives of the bidders attending the bid opening shall carry their valid Authority Letter on the firm's affidavit, duly signed by the competent person of the firm.

2.5 Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.

2.6 A bid submitted with an adjustable price quotation will be treated as non- responsive and will be rejected.

2.7 All bids shall be submitted electronically through the SPPRA e-Procurement (ePAD) portal before the deadline specified in the Bidding Data Form. No manual or physical bid submission will be entertained.

2.8 Bidders must ensure successful upload and encryption of their bids on the ePAD system within the prescribed time.

2.9 The Bidder may modify or withdraw his bid through ePAD portal before the deadline for submission. After the closing time, no modification or withdrawal shall be permitted.

2.10 Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.

2.11 No bid shall be modified after the deadline for submission of bids.

2.12 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,

2.13 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.

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

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

3.8 The Procurement Committee of the District & Sessions Court, Ghotki 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, Ghotki may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

3.12 The bids will be evaluated in accordance with the technical specifications, drawings, BOQ and construction requirements prescribed in the Bidding Document. Any bid that does not conform to the required specifications, quality standards, or terms and conditions shall be declared non-responsive and rejected.

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, Ghotki, 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, Ghotki 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, Ghotki 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, Ghotki.

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

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

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

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

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

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

6.1 Notification of Award

Prior to expiry of the period of bid validity, the Procurement Committee of District & Sessions Court, Ghotki 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 guarantees as provided in die Bidding Data Form.

6.3 Payment and Currency

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

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

6.5 Signing of the Contract Form

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

7: BIDDING DATA FORM
NOTICE INVITING TENDER

Brief Description of Work: Construction of 01 Women Centric Facility for Civil Court Building Daharki

Sr. No.	Description of Work	Location
	01 Women Centric Facility for Civil Court Building	Daharki

(1) Bid Currency:	The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.
(2) Deadline for online:	**01:00 P.M on 26th March, 2026**.
(3) Address:	Conference Hall, District Court, Complex Ghotki
(4) Time and date of Bid opening:	**01:30 P.M on 26th March, 2026**.
(5) Validity of bid:	Ninety (90) days from the date of bid opening
(6) Value of Earnest Money/Bid Security:	Rs. 80000/- in the shape of Bank Draft/Pay Order (only) in the form of Bank Draft/Pay Order (only) in favour of "***Access to Justice Development Fund for District & Sessions Court, Ghotki***"
(7) Validity of Earnest Money/Bid Security:	Ninety (90) days from the bid opening.
(8) Timeframe for completion:	The successful Bidder shall be bound to execute and complete all construction works at the specified location within the time period stated in the Schedule of Requirement Form.
(10) Performance Guarantee:	Two percent (2%) of the bid price in the form of Bask Draft, Pay Order, which shall be retained completion of the works and expiry of the defect liability period, as per SPPRA Rules
(11) Venue:	Conference Hall, District Court, Complex Ghotki

8. BID FORM

District & Sessions Court, Ghotki Tender Reference No. _____

Bid Reference No. _____

To,

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

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, Ghotki 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 No. _____ Seal: _____

9. BIDDER'S INFORMATION FORM

Please fill-in the following details:

Tender Title: _____

Name of Firm/Company: M/s_____

Company Owner's Name: _____

Company's Business Address: _____

National Tax Number (NTN): _____

Sales Tax Registration Number: _____

Pakistan Engineering Council (PEC) Number (where applicable): _____

Vendor Number: _____

Owner's CNIC #:

					-								-	

Telephone #: _____

Fax #: _____

Authorized Person's Name: _____

Authorized Person's Designation: _____

Authorized Person's Signature: _____

Company Seal: _____

10. CONTRACT FORM

THIS AGREEMENT is made on the _____ day of 2026,

Between:

District & Sessions Court, Ghotki (here in after referred to as the "Purchaser" or "Procuring Agency"), having its office at Judicial Complex, Ghotki,

and

M/S _____

(here in after referred to as the "Supplier"), a firm/company duly registered under the laws of Pakistan, having its registered office at _____

WHEREAS

The Purchaser invited bids for the procurement of *execution of construction works* as specified in the **Schedule of Requirement** and approved drawings and has accepted the bid of 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 unless the context otherwise requires.

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
g. Performance Guarantee
h. Approved Drawings and Specifications/clarification

3. In consideration of the payments to be made by the Purchaser to the Contractor, the Contractor hereby covenants to execute and complete the constriction works, including the provision of all materials, labour, equipment, and services in conformity and in all respects with the terms, conditions and specifications of the Bidding Documents.

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 applicant laws the day and year first above written.

Signature of the Purchaser: _____	Signature of the Purchaser: _____
Date: _____	Date: _____
Seal: _____	Seal: _____
Address: _____	Address: _____
Witness-1: _____	Witness-1: _____
Designation: _____	Designation: _____
CNIC: _____	CNIC: _____
Address: _____	Address: _____

11. PRICE SHEDULE FORM

Estimate for 01 Women Centric Facility for Civil Court Building Daharki.

Sr. No.	**Description**	**Qty**	**Total Incl. Tax (PKR).**
Col. (1)	Col. (2)		Col. (3) Col. (4)
	Women Centric Facility for Civil Court Building Daharki		**4.0 (M)**

Grand Total:
*All Applicable Taxes Included.

12. SCHEDULE OF REQUIREMENT FORM

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

Title of Procurement: Construction of 01 Women Centric Facility for Civil Court Building Daharki

Sr. No.	Description of Items/Works	Quantity / Units	Delivery/Completion Period	Place of Delivery/ Installation	Remarks (if any)
1	01 Women Centric Facility for Civil Court Building Daharki	1	Within 4 months from issuance of Work Order	Daharki	Construction & Fixation

Venue: Conference Hall District Court, Complex Ghotki.

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, Ghotki.

e) "GCC"means the General Conditions of Contract contained in this section.

f) "The Purchaser" means the District & Sessions Court, Kashmore at Kandhkot.

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

h) "Day" means a calendar day.

i) "The Site" means the District & Sessions Court, Ghotki, 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/A

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.

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

5. Execution of Works and Documentation

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

6. Transportation The Contractor shall arrange, at his own cost, the transportation of all construction materials, tools, equipment, and related items to the site of works at District & Sessions Court, Ghotki, 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:

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

Phone Number: 0301-3839278

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 of Requirements and Work Schedule 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 Court at Ghotki.

Senior Civil Judge/Assistant Sessions
Judge Ghotki
(Member)

Assistant Executive Engineer,
Representative Provincial Buildings, Division
Sukkur
(Member)

Additional District & Sessions Judge-II
Chairman,
Procurement Committee Ghotki

GOVERNMENT OF SINDH

DETAIL WORKING ESTIMATE

FUND HEAD	:	PROVINCIAL
MAJOR HEAD	:	"9-31400" (CAPITAL)
MINOR HEAD	:	**BUILDINGS & STRUCTURE**
SERVICE HEAD	:	**Estimate For Women Centric Facility for Civil Court Building Daharki.**
DEPTT: HEAD	:	LAW DEPARTMENT.
		AMOUNTING TO RS:- **4.000 (M)**

This Estimate has been framed in the Office of Executive Engineer Provincial Buildings Division Sukkur.

SCHEULE "B"/ BILL OF QUANTITIES

Description & Rate of items based on Schedule/ Market (offered Rates).

CONSTRUCTION OF WOMEN FACILITY FOR CIVIL COURT BUILDING UBAURO

S#	Item Of Work	Quantity	Rate	Unit	Amount
	PART "A" WOMEN CENTRIC FACILITY (CIVIL WORKS) SCHEDULE ITEMS.				
1-	Excavation in foundation of building bridges i/c dag belling dressing and refilling around the structure with excavated earth watering and ramming earth lead upto one chain and Lift upto 5"ft. S.I.No. 18 (b) P-17	1193	11.88	P.Cft	14,173 /-
2-	Cement concrete brick or stone ballast 1-1/2" to 2" Guage ratio (1:4:8) S.I.No 4 (b) P-24	382	296.69	P.Cft	113,336 /-
3-	R.C.C work in roof slab beams coloums raft lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle concrete 1/8" to 1/4:" guage S.I.No., 6(a) P. 25	746	717.59	P.Cft	535,322 /-
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.) c) Tor Steel. S.I.No., 8(c) P- 25).	30	18271.01	P.CWT	555,804 /-
5-	Erection and removal of centering for R.C.C or plain cement concrete works of Partal wood i)Vertical (S.I.No:19(b)(ii) P-27).	570	106.48	P.Sft	60,694 /-
6-	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6. (S.I.No:5(h) P-25).	285	388.67	P.Cft	110,771 /-
7-	Filling watering & ramming sweet earth excavated form outside lead upto 10 miles and lift upto 5ft.including cost of sweet earth. (S.I.No:101 P-86).	398	6.50	P.Cft	2,587 /-
8-	Supplying and filling sand under floor and plugging in walls.(S.I.No:29 P-34).	259	57.52	P.Cft	14,898 /-
9-	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.No:11(c) P-52).	215	53.82	P.Sft	11,571 /-
10-	Providing and laying 1 : 3 : 6 cement concrete solid block masonary wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.(S.I.No:24 P-27).	534	514.82	P.Cft	274,914 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
11-	Cement plaster 1/2"thick (1:6) UPTO 12" Ft hieght S.I.No. 13(b) P.No. 52	2301	37.01	P.Sft	85,160 /-
12-	Cement plaster 3/8"thick (1:4) UPTO 12" Ft hieght S.I.No. 11(a) P.No. 52	2301	37.78	P.Sft	86,932 /-
13-	Cement concrete plain(1:2:4) i/c surface finishing and driving into pannels S.I.No. 5 (f) P.No 25	82	443.54	P.Sft	36,370 /-
14-	P/F G.I Frames / Chowkats of size 7x2" or 4-1/2x3" for door using 20 Guage G.I sheet i/c welded hinges & fixing at site with necessary holds fasts, filling the joints with cement sand slury of ratio (1:6) and reparing the jambs. S.I. No 29 P- 76).	64	690.67	P.Rft	44,203 /-
15-	P/F G.I Frames / Chowkats of size 7x2" or 4-1/2x3" for windows using 20 Guage G.I sheet i/c welded hinges & fixing at site with necessary holds fasts, filling the joints with cement sand slury of ratio (1:6) and reparing the jambs. (S.I. No 28 P-76).	179	908.25	P.Rft	162,577 /-
16-	First class deodar wood wrought joinary in doors and widows etc panneled or panneled or glazed or fully glazed fixed in positon i/c chowkats holds fasts , hinges tower bolt rubber stop cleats G.I clamp ,hanldes and chords with hook etccomplete S.I.No 7 (a) P-56)(Without chowkat).	127	1897.56	P.Sft	240,990 /-
17-	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4" x 3/4" I/c circle shape at 1-0 apart equivalent fitted with screws are pins I/c painting 3 coats with 1st coat of red oxide paint etc.(S.I.No:30 P-76).	102	833.27	P.Sft	84,994 /-
18-	Providing&LayingFullBodyPorcelainTileinFloor ingorFacingofApproved Design Setin Gry Cement Motor1:2 or of 3/4"Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification.(ix)24"x24"x5/16". (S.I.No:28(ix) P-46).	440	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-46).	80	325.40	P.Sft	26,032 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
20-	Layingfloorofapprovedwithglazedtiles1/4"thickdadoofapprovedcolor&sizejointinginwhitecementandlaidover1:2cementsandmortor3/4"thickincludinggroutingwithmatchingcolorandfinishing. (S.I.No:24 P-45).	72	389.36	P.Sft	28,034 /-
21-	Distempering three coats(S.I.No:24(c)P.No 53).	480	17.23	P.Sft	8,270 /-
22-	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete.(S.I.No:36A( )P.No:54).	1091	100.83	P.Sft	110,006 /-
23-	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make or three coats (S.I.No:38(c)P.No:54).	1210	86.58	P.Sft	104,762 /-
24-	Preparing the surface and painting on doors and windows any type i/c edges (S.I.No 5©(i,ii,iii) P·63). Three coats.	492	25.52	P.Sft	12,556 /-
25-	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels: (c.) 2" thick. (S.I.No:16(c) P-45).	734	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. (S.I.No:13 P-41).	734	47.84	P.Sft	35,115 /-
	Total Rs:-				**3,033,302 /-**
	Add _____ % above/below Rs:-				/-
	Part "A" Buildings Schedule Items Total Rs:-				/-
	PART "B" INTERNAL W/S & S/F SCHDULE ITEMS.				
1-	Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (S.I.No:16(c) P-45).	1	11282.90	Each	11,283 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
2-	Supplying & fixing long Bib -cock of superior quality with C.Phead 1/2" dia. (S.I No. 13 (a) P-198).	1	2316.60	Each	2317 /-
3-	S/fixing concealed Tee-stop cock of supriorquality with C.P. head 1/2" dia (S.I.No:12a P-198).	1	1614.60	Each	1615 /-
4-	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia 1/2" dia (S.I.No:12(b) P-198).	1	16141.60	Each	16142 /-
5-	Supplying & fixing swan type pillar cock of superior quality with Single C.P. head 1/2" dia (S.I.No:16(a) P-198).	1	1029.60	Each	1030 /-
6-	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1- 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalent). (S.I.No:10 P-187).	1	24094.98	Each	24095 /-
7-	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Foregin or equivalent) (S.I.No:11 P-187).	1	3675.07	Each	3675 /-
8-	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connection. (S.I No. 23 P-189)	1	637.65	Each	638 /-
9-	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc. complete. (S.,I.No:9A P-199).	1	5475.60	Each	5476 /-
10-	Providing UPVC. pipes specials and clamps etc. 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 bead of 200 feet and handling. P/F "Y" tee 1/2" (CPVC SCH-40)Sanitary Tape/Sofaida I/C all Labour (S.,I.No: 7 A P-194).	1	629.46	Each	629 /-
11-	Providing UPVC. pipes specials and clamps etc. 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 bead of 200 feet and handling.15 (a) P/F Elbow 45 degree 1/2" (CPVC SCH-40) Sanitary Tape/Sofaida I/C all Labour . (S.,I.No: 15 A P-195).	1	519.48	Each	519 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
12-	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c Testing with water to a head of 122 meter or 400 ft. (S.,I.No: 6 P-112).				
	a) 4" dia UPVC pipe.	5	660.78	P.Rft	3304 /-
	b) 3" dia UPVC pipe.	5	405.35	P.Rft	2027 /-
		Total Rs:-			**72,748** /-
	Add _____% above/below Rs:-				/-
	Part "B" W/S & S/F Schedule Items Total Rs:-				/-
	PART "C" ELECTRIC 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).	18	6573.5	Each	118323 /-
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	1	4372.29	Each	4372 /-
3-	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required. (S.I.No:10 P-229).	150	400.92	P.Rft	60138 /-
4-	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-229).	50	506.75	P.Rft	25338 /-
5-	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50&63 SP (TB-5S)on prepared board as reuqired (S.I.Nho:178 P-243).	4	2504.12	Each	10016 /-
6-	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:191 P-244).	4	373.39	Each	1494 /-
7-	Providing & fixing Brass Battern holder (S.I.No:193 P-244).	2	1152.61	Each	2305 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
8-	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as reuqired (S.I.No:179 P-243).	1	5528.57	Each	5529 /-
9-	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No:195 P-244).	4	14869.21	Each	59477 /-
		Total Rs:-			**286,991** /-
	Add _____% above/below Rs:-				/-
	Part "C" Electric Schedule Items Total Rs:-				/-
	PART "D" NON SCHEDULE ITEMS.				
1-	P/F distribution plastic board 12"x12" size to accommodate circuit breakers i/c indicator lights etc complete in all respect.	1		Each	/-
2-	S/F Split type Air Conditioner (Kenwood/Haier) company 1.50 Ton capcity i/c fixing charges, clamps & wiring connection.	1		Each	/-
3-	S/F LED light round type 18 watts round square type i/c wiring connection etc complete.	12		Each	/-
4-	S/F power plug 40 Amps i/c fancy plastic sheet and board etc complete.	1		Each	/-
5-	S/F Fancy universal plug 15 Amps i/c fancy plastic sheet and board etc complete.	2		Each	/-
6-	S/F concealled fan huk special quality etc complete.	4		Each	/-
7-	S/F Fancy china sheet with switch size (2+6) gang etc complete.	3		Each	/-
8-	Supplying and fixing LED Bulb 30 Watts etc complete.	2		Each	/-
9-	Supplying PVC wire 27/064 aluminume conductor for main supply line etc complete.	50		Each	/-

S#	Item Of Work	Quantity	Rate	Unit	Amount
	Part "D" Non Schedule Items Total Rs:-				**- /-**

GENERAL ABSTRACT.

Part "A" Buildings Schedule Items Total Rs:-	/-
Part "B" W/S & S/F Schedule Items Total Rs:-	/-
Part "C" Electric Schedule Items Total Rs:-	/-
Part "D" Non Schedule Items Total Rs:-	/-
PART "A TO D TOTAL RS:-	/-
Add 5% Sindh Sale Tax Rs:-	/-
PART "A TO D TOTAL RS:-	/-

TERMS AND CONDITIONS

1 Any typographical error in schedule "B" are subject to correction with reference to the Schedule of Rates (General) enforced from 12th july 2012 Volume-III ,Part-III Sixth edition 2012 Publication No: 52 as approved by the Standing Rates Committee Sindh, Karachi.

2 100% well graded Crushed Bajri shall be used in item of RCC(1:2:4) OR (1:1-1/2:3)

3 CC (1:2:4) Solid Block shall be machine made.

4 Water Shall be arranged by the contractor at site of work without any extra payment.

5 No Carrage of any items of material either supplied by the Department or arranged by Contractor shall be paid.

6 Contractor has to be bring all samples of the materials and hand-over to the Engineer Incharge free of cost.

7 All RCC / CC Cost of situ shall be mechanically viberated.

8 All buildings debris and surplus stuff shall be removed from site and suitable disposed off by the contractor, for which no extra cost of cartage shall be paid.

9 Sand from only approved quarry shall be used in all items involving use of cement plaster shall not be allowed to be used.

S#	Item Of Work	Quantity	Rate	Unit	Amount
10	Sweet and portable water only shall have to be used in construction work which is to be arranged by the Contractor.				
11	The Difference in cost of cement /steel & other items (if any) will be paid separately according to notification of standing rates committee, Govt, of Sindh.				

ASSISTANT ENGINEER
PROVINCIAL BUIDLINGS SUB-DIVISION
(JUDICIAL WORKS) SUKKUR.

EXECUTIVE ENGINEER
PROVINCIAL BUIDLIGNS DIVISION
(JUDICIAL WORKS) SUKKUR.

EXECUTIVE ENGINEER
JUDICIAL WORKS PM&IU REGION
SUKKUR

SCHEULE "B"/ BILL OF QUANTITIES

Description & Rate of items based on Schedule/ Market (offered Rates).

CONSTRUCTION OF WOMEN FACILITY FOR CIVIL COURT BUILDING DAHARKI

S#	Item Of Work	Quantity	Rate	Unit	Amount
	PART "A" WOMEN CENTRIC FACILITY (CIVIL WORKS) SCHEDULE ITEMS.				
1-	Excavation in foundation of building bridges i/c dag belling dressing and refilling around the structure with excavated earth watering and ramming earth lead upto one chain and Lift upto 5"ft. S.I.No. 18 (b) P-17	1193	11.88	P.Cft	14,173 /-
2-	Cement concrete brick or stone ballast 1-1/2" to 2" Guage ratio (1:4:8) S.I.No 4 (b) P-24	382	296.69	P.Cft	113,336 /-
3-	R.C.C work in roof slab beams coloums raft lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle concrete 1/8" to 1/4:" guage S.I.No., 6(a) P. 25	746	717.59	P.Cft	535,322 /-
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.) c) Tor Steel. S.I.No., 8(c) P- 25).	30	18271.01	P.CWT	555,804 /-
5-	Erection and removal of centering for R.C.C or plain cement concrete works of Partal wood i)Vertical (S.I.No:19(b)(ii) P-27).	570	106.48	P.Sft	60,694 /-
6-	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6. (S.I.No:5(h) P-25).	285	388.67	P.Cft	110,771 /-
7-	Filling watering & ramming sweet earth excavated form outside lead upto 10 miles and lift upto 5ft.including cost of sweet earth. (S.I.No:101 P-86).	398	6.50	P.Cft	2,587 /-
8-	Supplying and filling sand under floor and plugging in walls.(S.I.No:29 P-34).	259	57.52	P.Cft	14,898 /-
9-	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.No:11(c) P-52).	215	53.82	P.Sft	11,571 /-
10-	Providing and laying 1 : 3 : 6 cement concrete solid block masonary wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.(S.I.No:24 P-27).	534	514.82	P.Cft	274,914 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
11-	Cement plaster 1/2"thick (1:6) UPTO 12" Ft hieght S.I.No. 13(b) P.No. 52	2301	37.01	P.Sft	85,160 /-
12-	Cement plaster 3/8"thick (1:4) UPTO 12" Ft hieght S.I.No. 11(a) P.No. 52	2301	37.78	P.Sft	86,932 /-
13-	Cement concrete plain(1:2:4) i/c surface finishing and driving into pannels S.I.No. 5 (f) P.No 25	82	443.54	P.Sft	36,370 /-
14-	P/F G.I Frames / Chowkats of size 7x2" or 4-1/2x3" for door using 20 Guage G.I sheet i/c welded hinges & fixing at site with necessary holds fasts, filling the joints with cement sand slury of ratio (1:6) and reparing the jambs. S.I. No 29 P- 76).	64	690.67	P.Rft	44,203 /-
15-	P/F G.I Frames / Chowkats of size 7x2" or 4-1/2x3" for windows using 20 Guage G.I sheet i/c welded hinges & fixing at site with necessary holds fasts, filling the joints with cement sand slury of ratio (1:6) and reparing the jambs.(S.I. No 28 P-76).	179	908.25	P.Rft	162,577 /-
16-	First class deodar wood wrought joinary in doors and widows etc panneled or panneled or glazed or fully glazed fixed in positon i/c chowkats holds fasts , hinges tower bolt rubber stop cleats G.I clamp ,hanldes and chords with hook etccomplete S.I.No 7 (a) P-56)(Without chowkat).	127	1897.56	P.Sft	240,990 /-
17-	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4" x 3/4" I/c circle shape at 1-0 apart equivalent fitted with screws are pins I/c painting 3 coats with 1st coat of red oxide paint etc.(S.I.No:30 P-76).	102	833.27	P.Sft	84,994 /-
18-	Providing&LayingFullBodyPorcelainTileinFloor ingorFacingofApproved Design Setin Gry Cement Motor1:2 or of 3/4"Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification.(ix)24"x24"x5/16". (S.I.No:28(ix) P-46).	440	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-46).	80	325.40	P.Sft	26,032 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
20-	Layingfloorofapprovedwithglazedtiles1/4"thickdadoofapprovedcolor&sizejointinginwhitecementandlaidover1:2cementsandmortor3/4"thickincludinggroutingwithmatchingcolorandfinishing. (S.I.No:24 P-45).	72	389.36	P.Sft	28,034 /-
21-	Distempering three coats(S.I.No:24(c)P.No 53).	480	17.23	P.Sft	8,270 /-
22-	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete.(S.I.No:36A( )P.No:54).	1091	100.83	P.Sft	110,006 /-
23-	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make or three coats (S.I.No:38(c)P.No:54).	1210	86.58	P.Sft	104,762 /-
24-	Preparing the surface and painting on doors and windows any type i/c edges (S.I.No 5©(i,ii,iii) P·63). Three coats.	492	25.52	P.Sft	12,556 /-
25-	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels: (c.) 2" thick. (S.I.No:16(c) P-45).	734	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. (S.I.No:13 P-41).	734	47.84	P.Sft	35,115 /-
	Total Rs:-				**3,033,302 /-**
	Add _____ % above/below Rs:-				/-
	Part "A" Buildings Schedule Items Total Rs:-				/-
	PART "B" INTERNAL W/S & S/F SCHDULE ITEMS.				
1-	Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (S.I.No:16(c) P-45).	1	11282.90	Each	11,283 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
2-	Supplying & fixing long Bib -cock of superior quality with C.Phead 1/2" dia. (S.I No. 13 (a) P-198).	1	2316.60	Each	2317 /-
3-	S/fixing concealed Tee-stop cock of supriorquality with C.P. head 1/2" dia (S.I.No:12a P-198).	1	1614.60	Each	1615 /-
4-	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia 1/2" dia (S.I.No:12(b) P-198).	1	16141.60	Each	16142 /-
5-	Supplying & fixing swan type pillar cock of superior quality with Single C.P. head 1/2" dia (S.I.No:16(a) P-198).	1	1029.60	Each	1030 /-
6-	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1- 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalent). (S.I.No:10 P-187).	1	24094.98	Each	24095 /-
7-	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Foregin or equivalent) (S.I.No:11 P-187).	1	3675.07	Each	3675 /-
8-	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connection. (S.I No. 23 P-189)	1	637.65	Each	638 /-
9-	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc. complete. (S.,I.No:9A P-199).	1	5475.60	Each	5476 /-
10-	Providing UPVC. pipes specials and clamps etc. 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 bead of 200 feet and handling. P/F "Y" tee 1/2" (CPVC SCH-40)Sanitary Tape/Sofaida I/C all Labour (S.,I.No: 7 A P-194).	1	629.46	Each	629 /-
11-	Providing UPVC. pipes specials and clamps etc. 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 bead of 200 feet and handling.15 (a) P/F Elbow 45 degree 1/2" (CPVC SCH-40) Sanitary Tape/Sofaida I/C all Labour. (S.,I.No: 15 A P-195).	1	519.48	Each	519 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
12-	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c Testing with water to a head of 122 meter or 400 ft. (S.,I.No: 6 P-112).				
	a) 4" dia UPVC pipe.	5	660.78	P.Rft	3304 /-
	b) 3" dia UPVC pipe.	5	405.35	P.Rft	2027 /-
		Total Rs:-			**72,748** /-
	Add _____% above/below Rs:-				/-
	Part "B" W/S & S/F Schedule Items Total Rs:-				/-
	PART "C" ELECTRIC 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).	18	6573.5	Each	118323 /-
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	1	4372.29	Each	4372 /-
3-	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required. (S.I.No:10 P-229).	150	400.92	P.Rft	60138 /-
4-	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-229).	50	506.75	P.Rft	25338 /-
5-	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50&63 SP (TB-5S)on prepared board as reuqired (S.I.Nho:178 P-243).	4	2504.12	Each	10016 /-
6-	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:191 P-244).	4	373.39	Each	1494 /-
7-	Providing & fixing Brass Battern holder (S.I.No:193 P-244).	2	1152.61	Each	2305 /-

S#	Item Of Work	Quantity	Rate	Unit	Amount
8-	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as reuqired (S.I.No:179 P-243).	1	5528.57	Each	5529 /-
9-	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No:195 P-244).	4	14869.21	Each	59477 /-
		Total Rs:-			**286,991** /-
	Add _____% above/below Rs:-				/-
	Part "C" Electric Schedule Items Total Rs:-				/-
	PART "D" NON SCHEDULE ITEMS.				
1-	P/F distribution plastic board 12"x12" size to accommodate circuit breakers i/c indicator lights etc complete in all respect.	1		Each	/-
2-	S/F Split type Air Conditioner (Kenwood/Haier) company 1.50 Ton capcity i/c fixing charges, clamps & wiring connection.	1		Each	/-
3-	S/F LED light round type 18 watts round square type i/c wiring connection etc complete.	12		Each	/-
4-	S/F power plug 40 Amps i/c fancy plastic sheet and board etc complete.	1		Each	/-
5-	S/F Fancy universal plug 15 Amps i/c fancy plastic sheet and board etc complete.	2		Each	/-
6-	S/F concealled fan huk special quality etc complete.	4		Each	/-
7-	S/F Fancy china sheet with switch size (2+6) gang etc complete.	3		Each	/-
8-	Supplying and fixing LED Bulb 30 Watts etc complete.	2		Each	/-
9-	Supplying PVC wire 27/064 aluminume conductor for main supply line etc complete.	50		Each	/-
	Part "D" Non Schedule Items Total Rs:-				**-** /-

S#	Item Of Work	Quantity	Rate	Unit	Amount

GENERAL ABSTRACT.

Part "A" Buildings Schedule Items Total Rs:-	/-
Part "B" W/S & S/F Schedule Items Total Rs:-	/-
Part "C" Electric Schedule Items Total Rs:-	/-
Part "D" Non Schedule Items Total Rs:-	/-
PART "A TO D TOTAL RS:-	/-
Add 5% Sindh Sale Tax Rs:-	/-
PART "A TO D TOTAL RS:-	/-

TERMS AND CONDITIONS

1 Any typographical error in schedule "B" are subject to correction with reference to the Schedule of Rates (General) enforced from 12th july 2012 Volume-III ,Part-III Sixth edition 2012 Publication No: 52 as approved by the Standing Rates Committee Sindh, Karachi.

2 100% well graded Crushed Bajri shall be used in item of RCC(1:2:4) OR (1:1-1/2:3)

3 CC (1:2:4) Solid Block shall be machine made.

4 Water Shall be arranged by the contractor at site of work without any extra payment.

5 No Carrage of any items of material either supplied by the Department or arranged by Contractor shall be paid.

6 Contractor has to be bring all samples of the materials and hand-over to the Engineer Incharge free of cost.

7 All RCC / CC Cost of situ shall be mechanically viberated.

8 All buildings debris and surplus stuff shall be removed from site and suitable disposed off by the contractor, for which no extra cost of cartage shall be paid.

9 Sand from only approved quarry shall be used in all items involving use of cement plaster shall not be allowed to be used.

S#	Item Of Work	Quantity	Rate	Unit	Amount
10	Sweet and portable water only shall have to be used in construction work which is to be arranged by the Contractor.				
11	The Difference in cost of cement /steel & other items (if any) will be paid separately according to notification of standing rates committee, Govt, of Sindh.				

ASSISTANT ENGINEER
PROVINCIAL BUIDLINGS SUB-DIVISION
(JUDICIAL WORKS) SUKKUR.

EXECUTIVE ENGINEER
PROVINCIAL BUIDLIGNS DIVISION
(JUDICIAL WORKS) SUKKUR.

EXECUTIVE ENGINEER
JUDICIAL WORKS PM&IU REGION
SUKKUR