

OFFICE OF THE DISTRICT & SESSIONS JUDGE JAMSHORO

No.Acctt/- **6658** of 2025.
Jamshoro, dated: 20th October, 2025.


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 constituted for the projects of "Access to Justice Development Funds for Court Complexes and Bar Associations".

Sr. No.	Designation	Role
1.	Senior Civil Judge/Assistant Sessions Judge-I, Kotri	Chairman
2.	Family Judge & Judicial Magistrate, Jamshoro	Member
3.	Representative of Provincial Buildings, Division, Hyderabad	Member

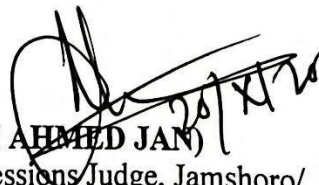
TERMS OF REFERENCE (TORS) OF THE COMMITTEE:

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


(ALI AHMED JAN)
District & Sessions Judge, Jamshoro/
Chairperson
District Development Committee

Copy forwarded for information and compliance to:

01. The Learned Senior Civil Judge/Assistant Sessions Judge-I, Kotri.
02. The Learned Family Judge & Judicial Magistrate, Jamshoro.
03. The Executive Engineer, Provincial Buildings Division, Hyderabad.


(ALI AHMED JAN)
District & Sessions Judge, Jamshoro/
Chairperson
District Development Committee

OFFICE OF THE DISTRICT & SESSIONS JUDGE JAMSHORO

No.Acctt/- **6678** of 2025.
Jamshoro, dated: 20th October, 2025.

CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

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


COMPLAINT REDRESSAL COMMITTEE (CRC)

1. Additional District & Sessions Judge-I, Kotri (Chairperson).
2. District Accounts Officer, Jamshoro or his representative (Member).
3. Assistant Executive Engineer, (Electrical), Provincial Buildings Division, Hyderabad (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 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.


(ALI AHMED JAN)
District & Sessions Judge, Jamshoro/
Chairperson
District Development Committee

Copy forwarded for information and compliance to:

01. The Learned Additional District & Sessions Judge-I, Kotri.
02. The District Accounts Officer, Jamshoro.
03. Assistant Executive Engineer, (Electrical), Provincial Buildings Division, Hyderabad.


(ALI AHMED JAN)
District & Sessions Judge, Jamshoro/
Chairperson
District Development Committee



OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
SENIOR CIVIL JUDGE/ASSISTANT SESSIONS JUDGE-I,
JAMSHORO
DISTRICT & SESSIONS COURT JAMSHORO

No:022-2110160

djjamshoro@sindhhighcourt.gov.pk

No: / 454 2026.
Jamshoro, dated: 17-04-2026.

NOTICE INVITING TENDERS

Scaled Tenders for Procurement on Single Stage Two Envelope Method with the works mentioned below are invited from interested Contractors Suppliers & Firms on Standard Bidding Documents under SPPRA Rules 2010.

Interested Bidders shall submit their bids through the SPPRA e-Procurement (ePAD) system alongwith payment of tender fee as shown against each work, the bid security (Call Deposit) of the required amount mentioned against each work in the name of "Access to Justice Development Fund for District & Sessions Court, Jamshoro Ac No: 4515512775, IBAN No PK80NBPA0021004515512775" must be submitted along with the bid in sealed envelope before the bid-submission deadline.

LIST OF WORKS

S#.	Name of Scheme	Estimate Cost (Rs. In Millions)	Bid Security (5%) (In Rupees)	Tender Fee (In Rupees) (Non-Refundable)	Time for completion	Requirement
1	Establishment of E-Library at the: (i) Judicial Complex, Taluka Sehwan. (ii) Taluka Bar Association Sehwan	2.398 (M)	5% of Estimated Cost	1,500/-	01 Month	Valid PEC category C6 alongwith code EE11, and valid electrification certificate alongwith NTN SRB and CNIC for the year 2025-26
2	Establishment of E-Library at @ Taluka Court Manjhand	1.19 (M)	5% of Estimated Cost	1,500/-	01 Month	--do--
3	Establishment of E-Library at @ Judicial Complex Thana Bula Khan Taluka Court Thana Bula Khan	1.19 (M)	5% of Estimated Cost	1,500/-	01 Month	--do--
5	Installation of 1 unit of: (i) 6 K.W Solar System in Judicial Complex Taluka Sehwan at Taluka Sehwan, and (ii) 1 unit of 3 K.W Solar System in Taluka Bar Association, Sehwan at Taluka Sehwan	2.32 (M)	5% of Estimated Cost	1,500/-	01 Month	--do--


PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS:

S.NO	PARTICULARS	DATES
01	Closing Date of Receipt of Applications of Bid At 11:00 A.M	11-05-2026
02	Date of technical Tenders Opening At 11:30 A.M	11-05-2026
03	Venue	Meeting Hall, District & Sessions Court Jamshoro

TERMS AND CONDITIONS OF THE TENDERS:

1. Bidding Documents and others terms and conditions can be obtained from online portal of SPPRA-EPADS. <https://portalsindh.eprocure.gov.pk>.
2. Tender documents which include full details, eligibility criteria, specifications, mechanism of submission of bid security, Tender Fee (**Non-refundable**) shown in the table of works against each work should be submitted in the shape of Pay Order/Demand Draft in the name of "Access to Justice Development Fund for District & Sessions Court, Jamshoro A/c No: 4515512775 IBAN No PK80NBPA0021004515512775" on or before the bid submission deadline.
3. Bidders may visit the work site before submitting the bid between 01:00 PM to 03:00 PM.
4. No conditional tenders will be entertained.
5. The tender will be opened at 11:30 AM by Procurement Committee i.e learned Family Judge Jamshoro, Executive Engineer Provincial Buildings Division Hyderabad and the undersigned in presence of the contractors or their authorized agents who will be present at the time at Meeting Hall, District & Sessions Court Jamshoro.
6. In case of any member of the Procurement Committee happens to be out of the Head Quarter, the bids will be submitted and open on next working day.
7. The **Competent Authority** reserves the right to **cancel, amend, or reject** the bidding process at any stage, in accordance with Rule 25 of the SPPRA Rules 2010 (Amended 2022).
8. For further information and queries, contact Mr. Muhammad Naveed Bhatti, Assistant Accountant, Phone No.0346-2027836, Office No.022-2110163, Email: djjamshoro@sindhhighcourt.gov.pk.
9. Eligibility conditions for intending Participants are as under:
 - I. The Bidder must be a registered contractor holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with relevant category C6 and specialized codes mentioned in table above for each tender projects.
 - II. They must also be registered with the Sindh Revenue Board (SRB) under Rule-46(1)(iii) of SPP Rules 2010 (Amended 2014).
 - III. The Bidder must be registered with the Income Tax Department (NTN Certificate) and under the Sales Tax Act (GST). They must have a Vendor Number and appear on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR) and copy of CNIC.
 - IV. The Bidder must provide details of previous experience for at least last three (03) years.
 - V. The Bidder must have successfully completed at least two (02) works of a similar nature during the past 3 years, and must also have at least two (02) similar projects currently in hand under valid agreements, supported by completion certificates and SPPRA ID bid evaluation reports.

- VI. The Bidder must have a minimum annual turnover of PKR 03 million during the last 3 fiscal years supported by verified audited financial statement.
- VII. Submission of Bank Financial Statements for the last 03 years is mandatory.
- VIII. The Bidder must provide an Affidavit on e-stamp paper confirming they have not been blacklisted previously by any executing agency.
- IX. Affidavit with effect that all documents/particulars/information furnished all true and correct.
- X. The Bidder must have qualified technical staff and provide legal documentation of the firm's status (List of partners/partnership deed, Power of Attorney, or Sole Proprietor undertaking).
- XI. Tenders must be unconditional.
- XII. The Bidder must acknowledge that Sales Tax on Services will be deducted as per the Sindh Sales Tax Special Procedure (Withholding Rule 2011).
- XIII. Contractor must have experience for installation and fixation of such electrical items and work completion with documentary evidence / completion certificate or in progress for the work.
- XIV. In case of firm, list of partners/partnership deed, given full particulars of directors/proprietors or other connected along-with power of attorney. In case of being sole proprietors such undertaking on affidavit be furnished.

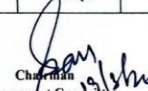

(CHAIRMAN)
PROCUREMENT COMMITTEE
SENIOR CIVIL JUDGE-I, JAMSHORO

- ✓ Copy is forwarded to the worthy Project Director (AJP) High Court of Sindh Karachi.
- ✓ Copy is forwarded to the Honourable District & Sessions Judge, Jamshoro.
- ✓ Copy is forwarded to the learned Additional District & Sessions Judge-I, Kotri.
- ✓ Copy is forwarded to the Director of information Public Relation Department (Advertisement) Block 96 Sindh Secretariat Karachi for publication in Newspaper Specially in "Dawn (English)", "Jang (Urdu)" & "Kawish (Sindhi)" as per orders of worthy Project Director (AJP) High Court of Sindh Karachi
- ✓ Copy Submitted to the Managing Director, Sindh Public Procurement Regulatory Authority Planning & Development Department, Barack No: 8 Sindh Secretariat No: 4-A Court Road, Karachi along with copy of NIT for favour of information and placing the same on the website.
- ✓ Copy is forwarded to the Chief Engineer Judiciary Works Karachi for of information
- ✓ Copy is forwarded to the Executive Engineer Provincial Buildings, Division Hyderabad for of information.


(CHAIRMAN)
PROCUREMENT COMMITTEE
SENIOR CIVIL JUDGE-I, JAMSHORO

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

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost in million (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	Establishment of E-Library at the Taluka Court Sehwan, (Supply, installation, and setup of hardware, furniture, internet service, and law-site subscriptions)	-	1.190	1.190	1.190	Non-ADP	Single stage two envelope		-	Yes	-
2	Establishment of E-Library at the Taluka Bar Association, Sehwan (Supply, installation, and setup of hardware, furniture, internet service, and law-site subscriptions)		1.190	1.190	1.190	Non-ADP	Single stage two envelope				
3	Installation of 6 kW Solar Power System at the District & Sessions Court Jamshoro (Supply and commissioning of hybrid solar inverter, panels, lithium batteries, wiring, and accessories.)	-	1.400	1.400	1.400	Non-ADP	Single stage two envelope		-	Yes	-
4	Installation of 6 kW Solar Power System at the Taluka Court Sehwan (Supply and commissioning of hybrid solar inverter, panels, lithium batteries, wiring, and accessories.)		1.400	1.400	1.400	Non-ADP	Single stage two envelope		-	Yes	
5	Installation of 3kW Taluka Bar Association Sehwan (Supply and commissioning of hybrid solar inverter, panels, lithium batteries, wiring, and accessories.)		0.876	0.876	0.876	Non-ADP	Single stage two envelope		-	Yes	
6	Installation of 3 kW Solar Power System at the Taluka Court Thana Bula Khan (Supply and commissioning of hybrid solar inverter, panels, lithium batteries, wiring, and accessories.)		0.876	0.876	0.876	Non-ADP	Single stage two envelope		-	Yes	
7	Installation of 3 kW Solar Power System at the Taluka Court Manjhand (Supply and commissioning of hybrid solar inverter, panels, lithium batteries, wiring, and accessories.)		0.876	0.876	0.876	Non-ADP	Single stage two envelope		-	Yes	
8	Installation of R.O Plant at District & Sessions Court Jamshoro		4.900	4.900	4.900	Non-ADP	Single stage two envelope			Yes	
9	Women Centric Facilities for Taluka Court Sehwan		3.900	3.900	3.900	Non-ADP	Single stage two envelope			Yes	
10	Establishment of E-Library at the Taluka Court Manjhand, (Supply, installation, and setup of hardware, furniture, internet service, and law-site subscriptions)		1.190	1.190	1.190	Non-ADP	Single stage two envelope			Yes	
11	Establishment of E-Library at the Taluka Court Thana Bula Khan (Supply, installation, and setup of hardware, furniture, internet service, and law-site subscriptions)		1.190	1.190	1.190	Non-ADP	Single stage two envelope			Yes	


 Chairman
 Procurement Committee
 Senior Civil Judge/Assistant Sessions Judge-I, Jamshoro
 Senior Civil Judge/Assistant Sessions Judge-I

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
SENIOR CIVIL JUDGE/ASSISTANT SESSIONS JUDGE-I, JAMSHORO

No. / 479 of 2026.
Jamshoro, dated: 24th April, 2026.

TENDER NOTICE

(Below Rs. 3 Million – SPPRA Website Publication Only)

Sealed tenders are invited, on standard bidding documents, from interested bidders registered with relevant tax and regulatory authorities, under the **Single Stage – Two Envelope Procedure** for the financial year 2026-26, for the following procurements:

Installation of 6 KW Solar Power System at the Taluka Court Sehwan and 3KW Solar Power System at the Taluka Bar Association Sehwan @ Judicial Complex Sehwan

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

Date & Time of Technical Bid Opening: Monday, 11th May, 2026 at 11:30 A.M.

Venue: Meeting Hall, District & Sessions Court, Jamshoro.

1. Interested bidders shall submit their bids **through the SPPRA e-Procurement (EPAD)** system along with **5% Bid Security of estimated cost** in the form of **Bank Draft/Pay Order** in name of "Access to Justice Development Fund for District & Sessions Court, Jamshoro A/c No: 4515512775 IBAN No PK80NBPA0021004515512775" on or before the bid submission deadline.
2. The **tender fee of Rs 1500/- (non-refundable)** shall be deposited through SPPRA EPAD and submitted physically on or before the bid-submission deadline.
3. For further information and queries, contact **Mr. Muhammad Naveed Bhatti, Assistant Accountant**, Phone No.0346-2027836, Office No.022-2110163, Email: djjamshoro@sindhhighcourt.gov.pk.
4. The **Competent Authority** reserves the right to accept or reject any or all bids in accordance with **Rule 26 of the SPPRA Rules 2010 (Amended 2022)**.


(CHAIRMAN)
PROCUREMENT COMMITTEE
SENIOR CIVIL JUDGE-I, JAMSHORO

Copy for information and necessary action to: -

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

Issue Date of Tender: 26th April, 2026
Closing Date of Tender: 11th May, 2026

Bidding Document

NOTICE INVITING TENDER

**Installation of 6 KW Solar Power System at the Taluka Court
Sehwan and 3KW Solar Power System at the Taluka Bar Association
Sehwan @ Judicial Complex Sehwan**



**District and Sessions Court, Jamshoro
Judicial Complex, Jamshoro
Phone # 022-2110160**

INVITATION FOR BIDS
Supply of Goods/Services

**Installation of 6 KW Solar Power System at the Taluka Court Sehwan and
3KW Solar Power System at the Taluka Bar Association Sehwan @
Judicial Complex Sehwan**

The **District & Sessions Court, Jamshoro** invites **sealed bids** from reputed **service providers, manufacturers, authorized distributors, and suppliers** registered under the **Sales Tax Act**, for the above-mentioned supplies as per Government policy.

- Each bidder shall submit Bid Security of 05% of estimated cost in the form of Bank Draft/Pay Order (only) in favour of **Access to Justice Development Funds for District & Sessions Court Jamshoro, A/C No. 4515512775, IBAN No. PK80NBPA0021004515512775**. The Scanned copy shall be uploaded on the ePAD 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)**.
- Each bidder shall submit two sealed envelopes contained within one outer envelope: one clearly marked **“Technical Proposal”** and the other **“Financial Proposal.”** The **Technical Proposals** will be opened first; **Financial Proposals** of only technically qualified bidders will be opened subsequently on a date to be communicated later.
- The bids must reach the undersigned on or before **11^h May 2026 at 11:00 a.m.**; **Technical Proposals** will be opened **the same day at 11:30 a.m.** in the presence of bidders or their authorized representatives at the **Meeting Hall, District & Sessions Court, Jamshoro**.
- Complete Bidding Document may be downloaded from <https://portalsindh.eprocure.gov.pk/> website or may be obtained from the Accounts Branch, District & Sessions Court, Jamshoro.
- Incomplete, ambiguous and conditional bids shall not be accepted.
- Bids can be submitted by post or delivered in the office of the District and Sessions Court, Jamshoro.
- The **District & Sessions Court, Jamshoro** reserves the right to **cancel, amend, or reject** the bidding process at any stage, in accordance with Rule 25 of the SPP Rules 2010 (Amended 2022).


(CHAIRMAN)
PROCUREMENT COMMITTEE
SENIOR CIVIL JUDGE-I, JAMSHORO

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1: GENERAL CONDITIONS FOR BIDDING

1.1 : Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may contact the Assistant Accountant, District & Sessions Court, Jamshoro Contact No. 0346-2027836, Email: djjamshoro@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Jamshoro.

- i. (i) The Assistant 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, Jamshoro at 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, Jamshoro.
- iii. The District & Sessions Court, Jamshoro at 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 must be a registered contractor holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with relevant category C6 and specialized codes Viz. EE-11, EE-04, and have valid electrification certificate.
- ii. They must also be registered with the Sindh Revenue Board (SRB) under Rule-46(1)(iii) of SPP Rules 2010 (Amended 2014).
- iii. The Bidder must be registered with the Income Tax Department (NTN Certificate) and under the Sales Tax Act (GST). They must have a Vendor Number and appear on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR) and copy of CNIC.
- iv. The Bidder must provide details of previous experience for at least last three (03) years.
- v. The Bidder must have successfully completed at least two (02) works of a similar nature during the past 3 years, and must also have at least two (02) similar projects currently in hand under valid agreements. supported by completion certificates and SPPRA ID bid evaluation reports.
- vi. The Bidder must have a minimum annual turnover of PKR 03 million during the last 3 fiscal years supported by verified audited financial statement.
- vii. Submission of Bank Financial Statements for the last 03 years is mandatory.
- viii. The Bidder must provide an Affidavit on e-stamp paper confirming they have not been blacklisted previously by any executing agency.
- ix. Affidavit with effect that all documents/particulars/information furnished all true and correct.

- x. The Bidder must have qualified technical staff and provide legal documentation of the firm's status (List of partners/partnership deed, Power of Attorney, or Sole Proprietor undertaking).
- xi. Tenders must be unconditional.
- xii. The Bidder must acknowledge that Sales Tax on Services will be deducted as per the Sindh Sales Tax Special Procedure (Withholding Rule 2011).
- xiii. Contractor must have experience for installation and fixation of such electrical items and work completion with documentary evidence / completion certificate or in progress for the work.
- xiv. 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.
- xv.

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.

1.2 : Documents Comprising the Bid

The bid shall comprise of the following documents:

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

1.3 : 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.

1.4 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.

1.5 Criteria for Bid Evaluation

- i. The cost of bid should be inclusive of supply of the Goods/Services. No separate cost shall

be entertained.

- ii. The bidder should quote one price for each item. Two or more prices for one item will be treated as non-responsive so far as it relates to that quoted item.
- iii. Bidder may bid for all Goods/Services as mentioned in the schedule of requirement form or may bid separately for any of the items.
- iv. Bidders cannot bid for partial quantities of an item in the schedule of requirement. **THE BID MUST BE FOR THE WHOLE QUANTITY OF ANY ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.**
- v. Any bid found as conditional or in any manner what so ever ambiguous will be treated as non-responsive and will be rejected.

1.6 : Cost of Bidding

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

1.7 : 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, Jamshoro, A/C. No: 4515512775, IBAN No PK80NBPA0021004515512775”, on or before the bid submission deadline. The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time. 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 Competent Authority of Judicial District Jamshoro 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.

1.8 : The Goods

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

1.9 : The Services

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

1.10 : 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 **Jamshoro, 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.

1.11 : Rejection of Bids

Bid may be rejected if:

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

2: SUBMISSION OF BID (Instructions to Bidders)

- 2.1 The Bidder is expected to follow all instructions and specifications in the bidding document.
- 2.2 Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding document will be at the Bidder's risk and may result in the rejection of the bid.
- 2.3 The bid shall remain valid for the period stipulated in the Bidding Data Form.
- 2.4 The bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign. This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the Bidder to act for and on behalf of the Bidder.
- 2.5 Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.
- 2.6 A bid submitted with an adjustable price quotation will be treated as non- responsive and will be rejected.
- 2.7 All bids shall be submitted electronically through the SPPRA e-Procurement (ePAD) portal before the deadline specified in the Bidding Data Form. No manual or physical bid submission will be entertained.
- 2.8 Bidders must ensure successful upload and encryption of their bids on the ePAD system within the prescribed time.
- 2.9 The Bidder may modify or withdraw his bid through ePAD portal before the deadline for submission. After the closing time, no modification or withdrawal shall be permitted.
- 2.10 Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.
- 2.11 The Bidder may modify or withdraw his bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bid, is received by the District & Sessions Court, Jamshoro 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, Jamshoro 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, Jamshoro will evaluate and compare the bids which have been determined to be substantially responsive.

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

3.8 No bid shall be rejected at bid opening, except the late bids, which shall be returned unopened to the Bidder.

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

Bid Evaluation:

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

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

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

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

3.14 If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a

discrepancy between the words and figures, the amount in words shall prevail. If the Bidder does not accept the corrected bid price, his bid will be rejected and his Bid Security shall be forfeited.

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

4.1 Supply of Goods and Services

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

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

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

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

5: PROCESS TO BE CONFIDENTIAL (Instructions to Bidders)

5.1 No Bidder shall contact any officer of the District & Sessions Court; Jamshoro 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, Jamshoro 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, Jamshoro

- (a) The Procurement Committee, District & Sessions Court, Jamshoro 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 Competent Authority, 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, Jamshoro 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, Jamshoro 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, Jamshoro 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, Jamshoro notifies the successful Bidder that its bid has been accepted, the Procurement Committee, District & Sessions Court, Jamshoro 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, Jamshoro on the same day of the receipt of the said Contract Form.

7: BIDDING DATA FORM

Brief Description of Work: Tender for Installation of 6 KW Solar Power System at the Taluka Court Sehwan and 3KW Solar Power System at the Taluka Bar Association Sehwan @ Judicial Complex Sehwan

Sr. No	Description of Work	Location
1	1. Installation of 6 KW Solar Power System at the Taluka Court Sehwan. 2. Installation of 3KW Solar Power System at the Taluka Bar Association Sehwan @ Judicial Complex Sehwan	Taluka Court Sehwan

(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 Submission bid:	11:00 AM on 11th May, 2026.
(3)	Address:	Office of the Senior Civil Judge/Assistant Sessions Judge-I, Jamshoro.
(4)	Time and date of Bid opening:	11:30 AM on 11th May, 2026.
(5)	Validity of bid:	Ninety (90) days from the date of bid opening.
(6)	Value of Earnest Money/Bid Security	05% of Estimated cost in the shape of Bank Draft/Pay Order (only) in the favor of Access to Justice Development Fund for District & Sessions Court, Jamshoro, A/C. No: 4515512775, IBAN No PK80NBPA0021004515512775 ".
(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 supply/provide the Goods/Services at location and time as specified in the Schedule of Requirement Form.
(9)	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.
(10)	Venue	Meeting Hall, District & Sessions Court, Jamshoro

8: BID FORM

District & Sessions Court, Jamshoro Tender Reference No. _____

Bid Reference No. _____

To:

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

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 under take 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, Jamshoro 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: _____

10: CONTRACT FORM

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

Between:

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

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: _____

Witness-2: _____

Designation: _____

Designation: _____

CNIC: _____

CNIC: _____

Address: _____

Address: _____

11: PRICE SCHEDULE FORM

Tender for Installation of **6 KW** Solar Power System at the Taluka Court Sehwan and **3KW** Solar Power System at the Taluka Bar Association Sehwan @ Judicial Complex Sehwan

6KW Solar Power System for Taluka Court Sehwan			
Sr. No.	Description	Qty	Total (Incl. Tax)
Col (1)	Col (2)	Col (3)	Col (4)
1	Inverter (6 KW Hybrid) (Nitrox)	1	
2	Solar Panels (580 Inverex / Jinko)	14	
3	Lithium Battery Bank (Inverex)	1	
4	Framing, DB Box, Wiring etc.	1	
5	Installation Charges (incl. adj. share)	1	
6	Transportation Charges (incl. adj. share)	1	
7	Miscellaneous / Electrical Items (incl. adj. share)	1	
—	Grand Total	—	

*All materials and installations under the 6 kW system shall conform to the required standards and specifications

**All Applicable Taxes Included.

3KW Solar Power System for Taluka Bar Association, Sehwan			
Sr. No.	Description	Qty	Total (Incl. Tax)
Col (1)	Col (2)	Col (3)	Col (4)
1	Inverter (3 KW Hybrid) (Nitrox)	1	
2	Solar Panels (580 Inverex / Jinko)	07	
3	Lithium Battery Bank (Inverex)	1	
4	Framing, DB Box, Wiring etc.	1	
5	Installation Charges (incl. adj. share)	1	
6	Transportation Charges (incl. adj. share)	1	
7	Miscellaneous / Electrical Items (incl. adj. share)	1	
—	Grand Total	—	

*All materials and installations under the 6 kW system shall conform to the required standards and specifications

**All Applicable Taxes Included.

Signature: _____

Seal: _____

12. SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:

District & Sessions Court, Jamshoro

Title of Procurement: Tender for Installation of **6 KW** Solar Power System at the Taluka Court Sehwan & **3 KW** Solar Power System at the Taluka Bar Association Sehwan @ Judicial Complex Sehwan

Sr. #	Description of Items / Works	Delivery / Completion Period	Place of Deliver Installation	Remarks (if any)
1	1. Installation of 6 KW Solar Power System at the Taluka Court Sehwan 2. 3 KW Solar Power System at the Taluka Bar Association Sehwan @ Judicial Complex Sehwan	Within 15 days from issuance of Work Order	Taluka Court Sehwan, District Jamshoro	

Venue: Meeting Hall, District & Sessions Court, Jamshoro or any other notified place.

13: GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

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

- a) “The Bidding Document” 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, Jamshoro**, 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, Jamshoro 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, Jamshoro 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. Competent Authority 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. Muhammad Naveed (Assistant Accountant, District & Sessions Court, Jamshoro)

Complete Address: District & Sessions Court, Jamshoro

Phone Number: 0346-2027836

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 any conflict, shall supersede the provisions of the General Conditions of Contract (GCC).

14.2 Time for Completion of Works

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

14.3 Defect Liability / Warranty

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

14.4 Payment Terms

Payment shall be made in Pakistani Rupees after:

- successful execution of the works,
- verification of measurements,
- Inspection and acceptance by the Purchaser.
- No advance payment shall be made.

14.5 Performance Guarantee

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

14.6 Jurisdiction

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


15. SPECIFICATIONS

6KW SOLARIZATION SYSTEM TALUKA COURT SEHWAN


Sr. No.	Name of Item	Qty
1	Inverex Nitrox Inverter 6 kW (Hybrid Solar System)	1
2	Solar Panels (580 W Inverex / Jinko)	14
3	Inverex Lithium Battery 48 V	1
4	Solar Framing (16-gauge MS pipe)	14
5	DB Box (Distribution Box)	1
6	Electrical Miscellaneous Items	—
7	6 mm DC Wire	250 ft
8	25 mm Battery Wire	15 ft
9	Installation Charges	—
10	Transportation Charges	—

Specification Notes

- **Inverter:** Hybrid, Pure Sine Wave, minimum 97% efficiency, 2-year warranty (Inverex Nitrox or equivalent).
- **Solar Panels:** Tier-1 Mono PERC, 580 W, IEC-certified 25-year performance warranty (Inverex / Jinko or equivalent).
- **Battery:** Lithium-Ion, 48 V, deep cycle, 2-year warranty.
- **Mounting Structure:** 16-gauge MS pipe, rust-proof coated winds resistance up to 150 km/h.
- **Wiring & Protection:** Complete DC / AC cabling with breakers and protection devices.
- **Installation:** Includes testing, commissioning, and handover.
- **Complete Internal Connectivity:** The contractor shall provide complete wiring from the inverter output to the main switch/DB of each designated room. The scope includes all required wiring, cabling, conduits, breakers, and protection devices. No partial installation shall be accepted, and the system must be handed over in fully operational condition.


(MEMBER)
Procurement Committee
Family Judge & J.M, Jamshoro


(MEMBER)
Procurement Committee
Assistant Engineer
Provisional Building Division, Hyderabad


(Chairman)
Procurement Committee
Senior Civil/ Assistant Sessions Judge-I Jamshoro

Senior Civil Judge/Assistant Sessions Judge


16. SPECIFICATIONS

3KW SOLARIZATION SYSTEM FOR TALUKA BAR ASSOCIATION SEHWAN


Sr. No.	Name of Item	Qty
1	Inverex Nitrox Inverter 3 kW (Hybrid Solar System)	1
2	Solar Panels (580 W Inverex / Jinko)	07
3	Inverex Lithium Battery 24 V	1
4	Solar Framing (16-gauge MS pipe)	07
5	DB Box (Distribution Box)	1
6	Electrical Miscellaneous Items	—
7	6 mm DC Wire	250 ft
8	25 mm Battery Wire	15 ft
9	Installation Charges	—
10	Transportation Charges	—

Specification Notes

- **Inverter:** Hybrid, Pure Sine Wave, minimum 97% efficiency, 2-year warranty (Inverex Nitrox or equivalent).
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- **Battery:** Lithium-Ion, 48 V, deep cycle, 2-year warranty.
- **Mounting Structure:** 16-gauge MS pipe, rust-proof coated winds resistance up to 150 km/h.
- **Wiring & Protection:** Complete DC / AC cabling with breakers and protection devices.
- **Installation:** Includes testing, commissioning, and handover.
- **Complete Internal Connectivity:** The contractor shall provide complete wiring from the inverter output to the main switch/DB of each designated room. The scope includes all required wiring, cabling, conduits, breakers, and protection devices. No partial installation shall be accepted, and the system must be handed over in fully operational condition.


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