



OFFICE OF THE DISTRICT & SESSIONS JUDGE KAMBER-SHAHDADKOT

NIT No: Proc/306 of 2026,
Kamber, dated: 20/04/2026.

Phone No: 074-9411200

E-Mail: djshahdadkot@sindhhighcourt.gov.pk.

NOTICE INVITING TENDERS

Sealed (electronically encrypted) bids are invited through the SPPRA's e-PADS Portal, under **Single Stage - Two Envelope** method for the goods/projects listed below from interested Contractors, Suppliers & Firms registered with the relevant tax and regulatory authorities.

PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS:

S.NO	PARTICULARS	1 ST ATTEMPT	IN CASE OF UN- RESPONDED WORKS	VENUE
			2 ND ATTEMPT	
01	Last date and time of Bid Submission	12-05-2026 11:00 A.M.	26-05-2026 11:00 A.M.	OFFICE OF THE SENIOR CIVIL & ASSISTANT SESSIONS JUDGE, KAMBER
02	Date and time of Opening of Bids	12-05-2026 11:30 A.M.	26-05-2026 11:30 A.M.	

LIST OF PROCUREMENTS/PROJECTS

S#.	Name of Scheme/Project	Estimated Cost (Rs. In Millions)	Bid Security (3% approx.)	Tender Fee (In Rupees)	Time for Completion
1.	Supply & Installation of 02 Units of 6kW Solar Power Systems at Judicial Headquarters Kamber and Judicial Complex Shahdadkot, District Kamber-Shahdadkot.	2.89 M	Rs. 86,000/-	2,500/-	25 Days
2.	Establishment of 04 E-Libraries at Taluka Courts of District Kamber-Shahdadkot.	4.79 M	Rs. 144,000/-	3,000/-	25 Days
3.	Establishment of one E-Library at District Bar Association, Kamber.	1.11 M	Rs. 33,500/-	1,500/-	25 Days

TERMS AND CONDITIONS OF THE TENDERS:

1. Bidding Documents and others terms and conditions can be obtained online from SPPRA's ePADS Portal at <https://portalsindh.eprocure.gov.pk>.
2. Bid Security (**Refundable**) and Tender Fee (**Non-refundable**) shown in the table of works/projects against each scheme should be submitted in the shape of Pay Order/Demand Draft in the name of "Access to Justice Development Fund for District & Sessions Judge, Kamber-Shahdadkot" Account No: 4515304599 IBAN No PK38NBPA0017004515304599" on or before the bid submission deadline.
3. The tender will be opened at 11:30 A.M. by the Procurement Committee at the office of Senior Civil Judge/Assistant Sessions Judge, Kamber, in presence of the contractors or their authorized agents who will be present at the time of opening.
4. Any condition not mentioned here or left out will be settled according to the discretion of the Chairperson, District Development Committee, Kamber Shahdadkot at Kamber.
5. If a public holiday or natural calamity occurs or any member of the Procurement Committee happens to be out of the Headquarter, the bids will be opened on next working day.
6. Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
7. Delivery is to be made within the prescribed period from the date of receipt of Purchase/Work Order.
8. The quotations not matching with the required specifications and /or not fulfilling the terms and conditions mentioned herein above shall not be entertained
9. No conditional tenders will be entertained.
10. Eligibility conditions for intending Participants are as under:
 - I. The Firm should be registered with Federal Board of Revenue (for Income Tax and Sales Tax of goods), and Sindh Revenue Board (for Sales Tax of Works and Services), where applicable.
 - II. Valid Registration Certificate issued from the concerned Electric Inspectorate.
 - III. Valid and Active NTN Profile and copy of CNIC.
 - IV. Affidavit to the effect that the firm / contractor is not blacklisted by any executing agency.

- V. Affidavit with effect that all documents / particulars / information furnished all true and correct.
- VI. 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.
- VII. Conditional tenders will be not entertained.
- VIII. Details of previous experience at least for three (03) Years.
- IX. Turnover of Business for three (03) Years.
- X. Bank Financial Statement for last 03 Years of Firm/Contractor is required.
- XI. The Sales Tax on services will be deducted as per the Sindh Sales Tax Special Procedure (Withholding) Rules, 2014.
- XII. Contractor must have experience for installation and fixation of such electrical and I.T items and work completion with documentary evidence / completion certificate or in progress for the work.
- XIII. For General Information & Queries, Contact Mr. Saifullah Khoso, Data Processing Assistant, Phone No. 0307-2877281, 074-9411200.
- XIV. The Procuring agency reserves the right to accept or reject any or all bids/proposals in accordance with SPPRA Rules 2010 (as amended up to date) without any reason whatsoever.

Note:

1. Item wise bids (for 1-3) should be submitted separately.
2. The bidding documents for above tender are separately uploaded on SPPRA's ePADS Portal.

Sd/-
(Muhammad Saleem Awan)
Chairperson, Procurement
Committee, District & Sessions Court,
Kamber.

Issuance Date of Tender: 27th April, 2026.
Closing Date of Tender: 12th May, 2026.

NIT No. Proc/306 of 2026

BIDDING DOCUMENTS

Establishment of E-Library at District Bar Association, Kamber.

National Competitive Bidding

**Single State – Two Envelope Bidding
Procedure**



**District and Sessions Court,
Kamber-Shahdadkot at Kamber.
Phone # 074-9411200**

April, 2026

INVITATION FOR BIDS

DISTRICT & SESSIONS COURT, KAMBER-SHAHDADKOT AT KAMBER

Establishment of one E-Library at District Bar Association, Kamber.

NIT No. Proc/306 of 2026

The District & Sessions Court, Kamber-Shahdadkot at Kamber invites bids from reputed manufacturers, authorized distributors, and suppliers having valid NTN & SRB registrations and are placed at Active Tax Payers List (ATL) for “**Establishment of one E-Library**” at the District Bar Association building at Kamber, as per the Government policy.

02. Each bidder shall submit Tender Fee of Rs. 1,500/- (**Non-Refundable**) and Bid Security of Rs.33,500/- (**Refundable**) in the form of Bank Draft/Pay Order (only) in name/account of “**ACCESS TO JUSTICE DEVELOPMENT FUND FOR DISTRICT AND SESSIONS COURT KAMBER SHAHDADKOT AT KAMBER**”. The scanned copy shall be uploaded on the SPPRA’s ePADS Portal and the original instrument must reach the Procuring Agency before the bid opening time.

03. 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 (as amended up to date)**.

04. Bidders shall submit separate envelopes marked as “**Technical Proposal**” and “**Financial Proposal**” electronically through the **SPPRA’s e-PADS Portal** under the **Single Stage – Two Envelope Procedure** as prescribed in Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended up to date).

05. The **Technical Proposals** will be opened first through the e-PADS System. The **Financial Proposals** of only technically qualified bidders will be opened subsequently, on a date to be communicated through the e-PADS Portal.

06. The **bid submission deadline** is **Tuesday, 12th May, 2026, at 11:00 A.M.** and Bids will be opened the same day at **11:30 A.M.** through the e-PADS Portal in the presence of bidders or their authorized representatives who choose to attend at the **Court of Senior Civil Judge, District Court Complex, Kamber-Shahdadkot at Kamber.**

07. In case few/no bids are received, the **bid submission deadline** will be extended to **Tuesday, 26th May, 2026 at 11:00 a.m.**, and the bids will be opened the same day at **11:30 A.M.** at the same place as mentioned above.

08. Complete Bidding Document may be downloaded from the SPPRA’s ePADS Portal at <https://portalsindh.eprocure.gov.pk>.

09. Incomplete, ambiguous and conditional bids will not be accepted.

10. The **District & Sessions Court, Kamber-Shahdadkot at Kamber** reserves the right to **cancel the bidding process, and**

11. **to modify the bidding documents or re-issue the tenders**, in accordance with Rules 23, 25, and 26 of the Sindh Public Procurement Rules, 2010 (as Amended up to date).

CHAIRPERSON
Procurement Committee,
District & Sessions Court, Kamber-
Shahdadkot at Kamber.

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1: GENERAL CONDITIONS FOR BIDDING

1.1 : Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may contact the Accountant, District & Sessions Court, Kamber-Shahdadkot at Kamber, Contact No. 074-9411200, Email: djshahdadkot@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Kamber-Shahdadkot at Kamber.

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

1.2 : Amendment of Bidding Documents

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

1.3.1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder shall be a registered contractor, manufacturer, authorized distributor, supplier, or experienced service provider.
- ii. The Bidder must have successfully completed at least two (02) or more contracts of a similar nature and size as requisitioned under the Bidding Document. Documentary evidence to this effect must be provided with the bid, which includes a copy of the contract/purchase order, certificate from the client for successful completion of contract. If deemed necessary for satisfaction, the Procurement Committee, may also conduct site visit of the previously executed works mentioned by bidder.
- iii. The Bidder should not be blacklisted.
- iv. The Bidder must have qualified technical staff.
- v. The bidder shall have a minimum annual turnover of PKR 1 million during the last 3 fiscal years.
- vi. The Bidder should be on the Active Taxpayer List (ATL) of Federal

Board of Revenue (FBR).

- vii. The Bidder should be registered with the Sindh Revenue Board (SRB).
- viii. The Bidder should be registered under the Sales Tax Act with a National Tax Number (NTN), General Sales Tax (GST) and Vendor Number.

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 (as amended up to date) 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; submission of bid security; and proper signing of the bidding documents by the bidder.

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

1.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

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

1.5 : Sufficiency of bid

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

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

1.7 Criteria for Bid Evaluation

- i. The 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.

1.8 : Cost of Bidding

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

1.9 : Earnest Money/Bid Security

- i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the “**Access to Justice Development Fund for District and Sessions Court, Kamber-Shahdadkot at Kamber**”. 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 bid opening, the bids bid rejected by the District & Sessions Court, Kamber-Shahdadkot at Kamber 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, if he fails to timely deliver the good(s) or provision of services.

- vi. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, if he withdraws his bid during the period of bid validity or does not accept the correction of his bid Price.

1.10 : 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, Kamber-Shahdadkot at Kamber 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.

1.11 : The Services

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

1.12 : Dispute Resolution

- i. Any dispute will be resolved by the Grievance Redressal Committee as per Rules.

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 **Kamber-Shahdadkot at Kamber, Sindh, Pakistan**.

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

1.12.3 Performance to Continue During Dispute:

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

1.13: Rejection of Bids

Bid may be rejected if:

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

2: INSTRUCTIONS TO BIDDERS – SUBMISSION OF BID

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

Kamber 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, Kamber-Shahdadkot at Kamber 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, Kamber-Shahdadkot at Kamber will evaluate and compare the bids which have been determined to be substantially responsive.

3.7 The Procurement Committee of the District & Sessions Court, Kamber-Shahdadkot at Kamber will announce the result of the bid evaluation at least Seven (07) days prior to the award of contract on the official websites of the District & Sessions Court, Kamber-Shahdadkot at Kamber 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, Kamber-Shahdadkot at Kamber 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, Kamber-Shahdadkot at Kamber 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: INSTRUCTIONS TO BIDDERS – TIME FOR COMPLETION OF CONTRACT AND WARRANTY

4.1 Supply of Goods and Services

4.1.1 Goods/Services shall be delivered/provided at the locations provided at Sr. # 1 of the Bidding Data Form or any other notified place of District Kamber-Shahdaskot at Kamber 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 District & Sessions Court, Kamber-Shahdaskot at Kamber 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 District & Sessions Court, Kamber-Shahdaskot @ Kamber 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: INSTRUCTIONS TO BIDDERS – PROCESS TO BE CONFIDENTIAL

5.1 No Bidder shall contact any officer of the District & Sessions Court; Kamber-Shahdadkot at Kamber 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 will be announced at least Seven (07) days prior to Award of Contract.

5.2 Any effort by a Bidder to influence any officer of the District & Sessions Court, Kamber-Shahdadkot at Kamber 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 Grievance Redressal Committee (GRC) constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 (As amended up to date) 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 bidders participating the process.

6: AWARD OF CONTRACT

6.1 Award Criteria and Rights of the District and Sessions Court, Kamber-Shahdadkot at Kamber.

- (a) The Procurement Committee, District & Sessions Court, Kamber-Shahdadkot at Kamber shall award the Contract to the Bidder(s) whose bid has been determined to be substantially responsive to the Bidding Documents and most advantageous Bid as per procurement Rules.
- (b) The Procurement Committee, District & Sessions Court, Kamber-Shahdadkot at Kamber 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, Kamber-Shahdadkot at Kamber 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, Kamber-Shahdadkot at Kamber 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, Kamber-Shahdadkot at Kamber 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 Pakistani 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

After acceptance of the Bid, the Procuring Agency 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 Procuring Agency/District & Sessions Court, Kamber-Shahdadkot at Kamber on the same day of the receipt of the said Contract Form.

7: BIDDING DATA FORM

Brief Description of Work: Tender for Establishment of one E-Library at the District Bar Association, Kamber, under the Procurement Projects of Access to Justice Development Fund for District & Sessions Court, Kamber-Shahdadkot at Kamber.

Sr. No	Description of Work	Location
1	Establishment of one E-Library at the District Bar Association, Kamber.	Building of District Bar Association, located at Judicial Complex, Kamber.
(2)	Bid Currency:	The bids to be quoted in Pakistani Rupees and the payment shall also be made in Pak. Rupees.
(3)	Deadline for online Submission of bid:	11:00 A.M. on 12th May, 2026.
(4)	Address:	Office of the Senior Civil Judge/Assistant Sessions Judge, Kamber.
(5)	Time and date of Bid opening:	11:30 A.M. on 12th May, 2026.
(6)	Validity of bid:	Ninety (90) days from the date of bid opening.
(7)	Value of Earnest Money/Bid Security	Rs.33,500/- in the shape of Bank Draft/Pay Order (only) in favour of “ Access to Justice Development Fund for District & Sessions Court, Kamber-Shahdadkot at Kamber ”.
(8)	Validity of Earnest Money/Bid Security	Ninety (90) days from the bid opening.
(9)	Timeframe for completion:	The successful Bidder shall be bound to supply / provide the Goods/Service sat location and time as specified in the Schedule of Requirement Form.
(10)	Performance Guarantee	Five percent (05%) of the bid price in the form of Bank Draft/Pay Order, which shall be “Retained until completion of supply and satisfactory performance period as per SPPRA Rules.

(11)	Venue	Office of Senior Civil Judge/Assistant Sessions Judge, District & Sessions Court, Kamber-Shahdadt at Kamber.

8: BID FORM

District & Sessions Court, Kamber-Shahdadkot at Kamber Tender Reference

No. _____

Bid Reference No. _____

To:

The Chairperson, Procurement Committee
District & Sessions Court,
Kamber-Shahdadkot at Kamber,

Dear Sir,

(1) Having examined the Bidding Documents, we, the undersigned, being a company doing business under the name of and address of _____ 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 at a price offered in the Financial Proposal/Price Schedule.

(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 7 & 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 up to its validity period as mentioned in the Bidding Data Form and it shall remain binding upon us and may be accepted by the Procurement Committee, District & Sessions Court, Kamber-Shahdadkot at Kamber, 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: _____

Phone #: _____ Mobile/WhatsApp #: _____

Seal: _____

10: FORM OF CONTRACT AGREEMENT

THIS AGREEMENT is made at Kamber
on this _____ day of _____, 2026,

BETWEEN

The District & Sessions Court, Kamber-Shahdadkot at Kamber (hereinafter referred to as the “Purchaser” or “Procuring Agency”), having its office at Judicial Complex, Kamber-Shahdadkot at Kamber,

AND

_____ (hereinafter referred to as the “Supplier”), a firm/company duly registered under the laws of Pakistan, having its principle place of business at _____

WHEREAS:

The Purchaser is desirous and invited bids for the Establishment of one E-Library at the District Bar Association, Kamber 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)** as offered by the Supplier in the Financial Proposal/Price Schedule.

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. Letter of Intent / Acceptance Letter / The Award of Contract, where applicable;
 - b. The Bid Form and the Price Schedule Form submitted by the Bidder;

- c. The Schedule of Requirements;
- d. GENERAL CONDITIONS OF CONTRACT;
- e. SPECIAL CONDITIONS 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 make payment to the Supplier in Pakistani Rupees within one month after successful delivery of the Goods/Services.

IN WITNESS whereof the Purchaser and the Supplier hereto have caused this Contract Agreement to be executed on the day and year first above written in accordance with the relevant laws.

For and on behalf of the Purchaser.

For and on behalf of the Supplier.

Sign & Seal of the Procuring
Agency

Sign & Seal of the Supplier

Name: _____

Name: _____

Designation: _____

Designation: _____

Signed, Sealed and Delivered in the Presence of the following witnesses:

WITNESS 1:

WITNESS 2:

Name: _____

CNIC #: _____

Contact No.: _____

Address: _____

Name: _____

CNIC #: _____

Contact No.: _____

Address: _____

11: SCHEDULE OF REQUIREMENT / TECHNICAL SPECIFICATIONS

- a. The District & Sessions Court, Kamber-Shahdadkot at Kamber intends to establish one E-Library at the District Bar Association, Kamber, with Onsite Supply, Establish, and Commissioning basis. The E-Library should meet the following minimum specifications:

Sr.#	Item	Specifications	Quantity
1.	Desktop Computers	<ul style="list-style-type: none"> - Processor: Intel Core i5, 13th Gen or equivalent - RAM: 12 GB DDR4 or above, - Storage: 512 GB SSD or above - Pre-Registered Windows 11 Operating System - Warranty: 1 Year at least 	02
2.	Keyboard	<ul style="list-style-type: none"> - Wired USB Keyboard 	02
3.	Mouse	<ul style="list-style-type: none"> - Optical Wired USB Mouse 	02
4.	LED Monitors	<ul style="list-style-type: none"> - Display: 24-inch Full HD (1920x1080) - Ergonomics: Adjustable tilt, height, swivel, and pivot rotation - Aspect Ratio: 16:9 - Refresh Rate: 60hz or above - Warranty: 1 Year at least 	02
5.	LED TV	<ul style="list-style-type: none"> - Display: 43-inch Smart 4K LED - Resolution: 3840x2160 - Refresh Rate: 60hz or above - Warranty: 01 Year at least 	01
6.	LaserJet Printers	<ul style="list-style-type: none"> - Function: Print only - Print Speed: 25 PPM or above - Print Quality: Up to 600 x 600 dpi (black) - Processor / Memory: 256 MB - Media Sizes Supported: A4, A5, A6, B5, Legal, Letter, Envelopes, Custom - Power: 220–240V - Printer Cable and Power Cord Included - Warranty: 1 Year 	01
7.	Internet Connection	Internet Connection of at least 6 Mbps with one yearly subscription + Router/Wifi Adapter	01
8.	Tables	<ul style="list-style-type: none"> • Medium-size laminated-top Tables with Keyboard Tray • Open Shelf with Space for CPU and Printer with at least 2 closed drawers 	02
9.	Chairs	Mid-back revolving chairs adjustable to the table size	02

10.	Library Subscriptions	Yearly Subscription of Law Sites (Pakistan law site & PLJ Online / Others)	01
11.	Miscellaneous	Necessary wiring/cabling required for setup/installation	-
12.	Installation	Includes testing, commissioning, and handover	01

- b. **Delivery / Completion Period:** The supply and installation/establishment of E-Library should commence within **14 days** and be completed within **25 days** of issuance of Purchase/ Supply Order.
- c. There shall be minimum one-year warranty for all hardware and installed system, except those for which warranty is specifically mentioned.
- d. **Place of Delivery / Installation:** District Bar Association, situated at Judicial Complex, Kamber.

12-A: PRODUCT TECHNICAL DATA SHEET

(To be Filled by the Bidder and submitted with Technical Proposal)

NIT No. Proc/306 of 2026

Establishment of one E-Library at the District Bar Association, Kamber.

Sr. No.	Description	Qty	Brand, Model & Specifications of the Offered Product & Warranty Period
Col (1)	Col (2)	Col (3)	Col (5)
1.	Desktop Computers	02	
2.	Keyboard	02	
3.	Mouse	02	
4.	LED Monitors	02	
5.	LED TV	01	
6.	LaserJet Printers	01	
7.	Internet Connection	01	
8.	Tables	02	
9.	Chairs	02	
10.	Library Subscriptions	01	
11.	Miscellaneous Items	-	

Note:

1. The bidder must clearly specify the brand and model against each quoted item. Mentioning multiple brands separated by 'or', '/', etc., shall render the bid non-responsive.
2. All materials and installations shall conform to the required standards and specifications.
3. Please attach brochures for the quoted products.

Signature: _____

Seal: _____

12-B: PRICE SCHEDULE FORM

(To be Filled by the Bidder and submitted with Financial Proposal)

NIT No. Proc/306 of 2026

Establishment of one E-Library at the District Bar Association, Kamber.

Sr. No.	Description	Brand, Model & Specifications of Offered Product	Qty	Price Offered (PKR) without Taxes	Applicable Taxes (PKR) (Income Tax, GST/SRB, etc.)	Total Price Offered (inclusive of all applicable taxes)
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
1.	Desktop Computers		02			
2.	Keyboard		02			
3.	Mouse		02			
4.	LED Monitors		02			
5.	LED TV		01			
6.	LaserJet Printers		01			
7.	Internet Connection		01			
8.	Tables		02			
9.	Chairs		02			
10.	Library Subscriptions		01			
11.	Miscellaneous Items		-			
12.	Transportation Charges (incl. adj. share)		-			
13.	Installation Charges (incl. adj. share)		-			
Grand Total						

Note:

1. The bidder must clearly specify the brand and model against each quoted item. Mentioning multiple brands separated by 'or', '/', etc., shall render the bid non-responsive.
2. All materials and installations shall conform to the required standards and specifications.
3. All Applicable Taxes must be included in the total offered bid/price.

Signature: _____

Seal: _____

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 the Contract;
 - x. Special Conditions of the Contract.
 - b) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the “Form of Contract Agreement” 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, Kamber-Shahdakt at Kamber**, 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 Procuring Agency/the organization purchasing the Goods/Services.
 - g) “The Supplier” means the entity supplying the Goods/Services.
 - h) “Day” means a calendar day.
 - i) “The Supply site” is the place where the goods

are to be supplied and installed within **District Kamber-Shahdadkot at Kamber.**

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, Kamber-Shahdadkot at Kamber at specified places.**

7. Payment

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

obligations stipulated in the Contract.

8. Contract Amendments

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

9. Delays in the Supplier's Performance

9.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirement Form.

9.2 Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 10.

10. Liquidated Damages

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, shall deduct from the tender price, as liquidated damages, at the rate of five (5) percent of the tender price of the delayed Good(s)/Services and substitute with supplier. District & Sessions Court, Kamber-Shahdadt at Kamber 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: Ayaz Hussain Tagar, Accountant, District & Sessions

Court, Kamber-Shahdadkot at Kamber).

Complete Address: District & Sessions Court, Kamber-Shahdadkot at Kamber.

Phone Number: 074-9411200

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 the Islamic Republic of Pakistan.

14. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

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

14.2 Delivery and Installation Period

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

14.3 Warranty and Support

All equipment supplied shall carry a minimum one-year warranty for parts and services, except those for which warranty is already specified. The Supplier shall provide on-site technical support during this period without additional cost.

14.4 Payment Terms

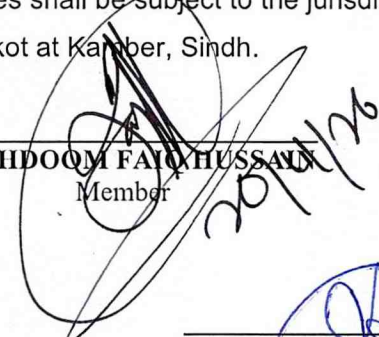
Payment shall be made in Pakistani Rupees after successful completion, inspection, and acceptance of the Goods/Services. No advance payment shall be made.

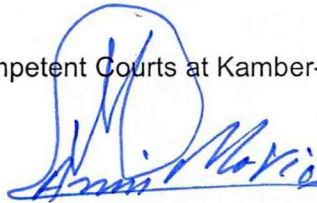
14.5 Performance Guarantee


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

14.6 Jurisdiction

All disputes shall be subject to the jurisdiction of competent Courts at Kamber-Shahdadkot at Kamber, Sindh.


MAKHDOOM FAIZ HUSSAIN
Member


MUHAMMAD AMIN MORIO
External Member


MUHAMMAD SALEEM AWAN
Chairperson