

Issue Date of Tender: 29th April, 2026
Closing Date of Tender: 18th May, 2026

Bidding Document

NOTICE INVITING TENDER (NIT No.08-MTR/2025-26)

Rehabilitation/ Renovation and
Electric Work
of Female Litigant Facilities:
Waiting Room, Family Meeting Room,
and Separate Washrooms with Vanity
at Judicial Complex,
District & Sessions Court,
MATIARI.

District and Sessions Court,
MATIARI

Phone # 022-9240812

INVITATION FOR BIDS Supply of Goods/Services

The District & Sessions Judge, Matiari invites electronically encrypted bids from eligible Contractor, Firms & Companies registered under the relevant tax and regulatory authorities, for the above-mentioned procurement as per Government policy

- This Bidding Document has been prepared in accordance with the Sindh Public Procurement Rules, 2010 (Amended). The procurement shall be conducted in a fair, transparent and competitive manner to achieve value for money for the Procuring Agency
- Each bidder shall submit Bid Security equals to the (Five)5% of the project/estimated cost in the form of Bank Draft/Pay Order (only) in favour of the District and Sessions Judge, Matiari. 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).
- Bidders shall submit their **Technical and Financial Proposals electronically** through the SPPRA e-Procurement (ePAD) System under the **Single Stage - Two Envelope Procedure** as prescribed in Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended to date).
- The **Technical Proposals** will be opened online first through the e-PAD System. The **Financial Proposals** of only technically qualified bidders will be opened subsequently, on a date to be communicated through the e-PAD portal and official website.
- The **Bid submission deadline is 18th May, 2026 at 12:30 P.M (Noon)** Technical Proposals will be opened on same day at **01:00 P.M.** through the e-PAD System in the presence of bidders or their authorized representatives who choose to attend at the **District & Sessions Court's Library at Judicial Complex Matiari.**
- Complete Bidding Document may be downloaded from the following websites
 - i. <https://portalsindh.eprocure.gov.pk/>
 - ii. <https://districtcourtsmatiari.gos.pk/>
- Interested bidders shall submit their bids through the SPPRA e-Procurement (EPAD)
- Incomplete, ambiguous and conditional bids shall not be accepted.

The Procurement Committee of the District & Sessions Court, Matiari 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 2020 up to date).


Senior Civil Judge, Hala, at Matiari.
Chairman Procurement Committee,
District & Sessions, Matiari
Phone: 022-3332477

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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 Complaint Redressal Committee of the District & Sessions Court, Matiari, Contact No. 0300-3278363, Email: djmatari@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Matiari.

1. The Accountant will respond to any query for clarification prior to the deadline for the submission of bids.
2. 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

1. At any time prior to the deadline for submission of bids, the procurement committee of District & Sessions Court, Matiari may, for any reason, modify the Bidding Document by issuing an addendum.
2. 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, Matiari.
3. The procurement committee of District & Sessions Court, Matiari may at its discretion extend the deadline for the submission of bids.

1.3 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 per Schedule of Requirements.

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

1.4 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.

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

1.5 Criteria for Bid Evaluation

- a. The cost of work should be inclusive of all construction work, material, labor equipment, overheads and all applicable taxes for execution and completion of work. No additional/separate cost shall be entertained.
- b. The bidder should quote one price for complete scope of work. Multiple rates are or alternative price for the same item will treated as non-responsive.
- c. Bidders shall quote for entire scope of work mentioned In the schedule Of Requirement. The Bid must be for the whole quantity of any Item required In the schedule of requirement.
- d. Any bid found as conditional or in any manner what so ever ambiguous will be treated as non-responsive and will be rejected.
- e. Inclusion of pricing information within the technical bid submission will result in disqualification

1.6 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid and the procurement committee of the District & Sessions Court, Matiari 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 favor of the District and Sessions Judge, Matiari. 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 procurement committee of District & Sessions Court, Matiari 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 period of work and 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.

1.8 Execution of work.

- i. All construction works, materials, and fittings shall be new, of approved quality, and shall fully conform to the standards prescribed by the Pakistan Engineering Council (PEC) as well as the technical specifications provided in the bidding documents.
- ii. If any material, workmanship, or executed portion of the work is found unsatisfactory, defective, or not in accordance with the specified requirements, the Contractor shall, at his own cost, remove and replace the defective work within the time period specified by the Procuring Entity / Engineer. No additional compensation shall be payable for such rectification.
- iii. The Contractor shall ensure that all civil works are executed, and that all materials, labor, equipment, and related activities are provided, strictly in accordance with the approved drawings, specifications, and instructions issued by the Engineer or the Procuring Entity.

1.10 Dispute Resolution

A. 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.

B. Arbitration

- i. 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)**.
- ii. The dispute shall be referred to a **sole arbitrator mutually agreed upon by both parties**.
- iii. 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.
- iv. The arbitration proceedings and the award shall be rendered in the **English/Urdu language**.
- v. The arbitration shall be conducted at **Matiari, Sindh, Pakistan**.
- vi. 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.

C. 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.
- v. Any other major discrepancy found in the proposal.

(2) QUALIFICATION / ELIGIBILITY CRITERIA FOR BIDDERS

Bidding is open to all firms that meet the following mandatory criteria:

1. **Valid Registrations:** The bidder must hold:
 - A valid registration with the Sindh Revenue Board (SRB).
 - A current Sales Tax registration under the Sales Tax Act, including a National Tax Number (NTN) & General Sales Tax (GST) number
 - Registration with the Pakistan Engineering Council (PEC) renewed for the current year, with specialized codes CE1, CE09, CE10 related to building and construction works and have valid certificate and license must have EE04, EE06 and EE10 electrical codes.
2. **Tax Compliance:** The bidder must be listed on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR).
3. **Financial Capacity:** The bidder must demonstrate a minimum average annual turnover last three fiscal year not less than or should be equivalent to the cost of the project.
4. **Relevant Experience:** The bidder must have successfully completed at least one similar nature of work having minimum cost 80% of the estimated cost of work: or two each having minimum cost 50% of the project estimate cost.
5. **Technical Capacity:** The bidder must employ adequate, qualified, and permanent technical and support staff to execute the contract including:
 - One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years experience.
6. **Audit:** The bidder must have its financial statements of last three years audited by ICAP Registered firm.
7. **Tender Fee:** Payment of the tender fee is mandatory and must be made within stipulated time no later than the deadline for bid submission. Non-payment shall render the bid non-responsive
8. **Bid Security:** Bid Security shall be furnished in original Hard copy/physical form, failing which the bid shall be considered non-responsive.
9. **Clean Record and Legal Standing:** The bidder must provide a sworn undertaking on the requisite stamp paper declaring that:
 - The firm has never been blacklisted under Rule 35 of the SPP Rules, 2010 (Amended 2022) by any government, semi-government, autonomous, or state-owned organization.
 - The firm has not been involved in litigation that resulted in the discontinuation of any project with any institution.
 - The firm is not currently blacklisted by any competent authority.

10. Bid Submission Integrity:

- The inclusion of any financial proposal, rates, or pricing information within the technical bid will result in immediate disqualification.
- Bids must be submitted strictly in accordance with the instructions in the Bidding Document.

11. Electrical License: Bidder must have Electrical Inspectorate License of Hyderabad Region.

12. Document Authentication: All submitted bidding documents must be duly signed, stamped, and paginated by the proprietor (for sole proprietorships) or the legally authorized owner/director of the company. Unsigned or unstamped submissions might be considered non-responsive.

DOCUMENTS COMPRISING THE BID

The bid must consist of the following documents:

1. **Bid Form** (available in the Bidding Document).
2. **Bidder Information Form** (available in the Bidding Document).
3. **Price Schedule Form** (available in the Bidding Document).
4. **Declaration Affidavit:** An affidavit with sworn undertaking on the requisite stamp paper declaring that:
 - The firm is not in blacklist under Rule 35 of the SPP Rules, 2010 (Amended up to date) by any government, semi-government, autonomous, or state-owned organization..
5. **Documentary Evidence of Past Experience:** The bidder must have successfully completed at least one similar nature of work having minimum cost 80% of the estimated cost of work or two each having minimum cost 50% of the project estimate cost. Documentary evidence (e.g., work order, completion certificates, contract(s) must be submitted). The Procurement Committee may conduct site verification of completed projects.
 - A copy of the contract or purchase/work order.
 - A completion certificate confirming successful execution.
 - A certificate from the client's procurement committee (if applicable) attesting to the successful completion.
6. **Copies of Valid Registration Certificates:**
 - National Tax Number (NTN) Certificate.
 - General Sales Tax (GST) Registration.
 - Sindh Revenue Board (SRB) Registration (if applicable).
 - Valid Pakistan Engineering Council (PEC) Registration in the relevant category with specialization related to building and construction works and have valid certificate and license must have CE04(Iv), EE05, EE06 and EE11 electrical codes

- Electrical Inspectorate License of Hyderabad Region.
7. **Audit Report:** The bidder must attach its annual audited financial statements for at least last three years audited by ICAP Registered firm.
 8. **Evidence of Tax Filing:** Annual Tax Return of last three years 2022-23, 2023-24 & 2024-25.
 9. **Machinery** List of Machinery and Equipment available with documentary evidence of its ownership/rented.
 10. **Technical and Support Staff:** The bidder shall submit a list of permanent technical and support staff deployed for execution of the contract. Bio Date of Engineering and technical staff (Civil) works with the firms along with attested CVs, showing the employment with firm clearly indicate the qualifications and designations of each staff member. The following minimum staffing requirements must be met:
 - One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years experience.
 -
 11. **Bidding Document:** All submitted bidding documents duly signed & stamped, by the proprietor (for sole proprietorships) or the legally authorized owner/director of the company.

(3) SUBMISSION OF BID
(Instructions to Bidders)

- 1) The Bidder is expected to follow all instructions, Criteria, Bidding Documents requirement and specifications in the bidding document.
- 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.
- 3) The bid shall remain valid for the period stipulated in the Bidding Data Form.
- 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.
- 5) Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.
- 6) A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- 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.
- 8) Bidders must ensure successful upload and encryption of their bids on the ePAD system within the prescribed time.
- 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.
- 10) Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.
- 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 procurement committee of the District & Sessions Court, Matiari to the deadline prescribed for submission of bids.
- 12) No bid shall be modified after the deadline for submission of bids.
- 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.
- 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.
- 15) If these instructions to Bidders are not fully complied with, the bid may be rejected.

(4) BID OPENING, CLARIFICATION AND EVALUATION

- i. 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.
- ii. Bidders or their representatives who choose to attend shall sign the attendance sheet.
- iii. 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, Matiari its discretion may consider appropriate, will be announced at the time of bid opening.
- iv. A substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document.
- v. 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.
- vi. The Procurement Committee of the District & Sessions Court, Matiari will evaluate and compare the bids which have been determined to be substantially responsive.
- vii. The Procurement Committee of the District & Sessions Court, Matiari 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, Matiari and SPPRA.
- viii. The Procurement Committee of the District & Sessions Court, Matiari 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.

4.1 Bid Evaluation:

- i. Bids will be opened on the tender opening date as specified in the Bidding Data Form.
- ii. Bids will be opened at the time and date as mentioned in the Bidding Data Form.
- iii. The bid shall be selected on Quality and Cost Based to ensures that technical competence and quality of service are given due precedence. Only those bidders who achieve the minimum qualifying score in technical evaluation proceed to the financial evaluation stage, where cost is then factored into the final decision.
- iv. To assist in the examination, evaluation and comparison of bids, the Procurement Committee of District & Sessions Court, Matiari 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.
- v. 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.
- vi. 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.

(5) TIME FOR COMPLETION OF CONTRACT AND WARRANTY

(Instructions to Bidders)

5.1 Execution of Work

- a.** The Contractor shall execute and complete all construction works, including the provision of materials, labor, tools, equipment, and all related activities, at the District & Sessions Court, Matiari, or any other location notified by the Procuring Agency, within the time specified in the Bidding Data Form, at the Contractor's own cost and expense
- b.** If the Contractor fails to complete any portion of the works within the stipulated period, the Procuring Agency may, without prejudice to any other remedies available under the Contract, impose liquidated damages at the rate of five percent (5%) of the contract price for the delayed portion of the works. In addition, the Agency may take further permissible action, including blacklisting of the Contractor under the applicable rules
- c.** Any defect, substandard workmanship, or failure in the executed works discovered during the construction period or within the defect liability period shall be promptly rectified or replaced by the Contractor at his own risk and cost
- d.** There shall be a minimum defect liability period of one (01) year for all civil works, finishing works, fixtures, and installed items.

(6) PROCESS TO BE CONFIDENTIAL

(Instructions to Bidders)

- a.** No Bidder shall contact any officer of the procurement committee of District & Sessions Court, Matiari 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.
- b.** Any effort by a Bidder to influence any officer of the procurement committee of District & Sessions Court, Matiari in the bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.
- c.** Whereas, any Bidder feeling aggrieved may lodge a written complaint to Complaint Redressal Committee of the District & Sessions Court, Matiari (CRC) constituted under relevant Rule of the Sindh Public Procurement Rules, 2010 (Amended 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.
- d.** No bidder may ask for sharing the information/documents of other bidder(s) participating the process.

(7) AWARD OF CONTRACT

7.1 Award Criteria and Right of the procurement committee of District & Sessions Court, Matiari.

- a. The Procurement Committee of District & Sessions Court, Matiari shall award the Contract to the Bidder(s) whose bid has been determined to be substantially responsive to the Bidding Document and most advantageous Bid as per procurement Rules.
- b. The Procurement Committee, District & Sessions Court, Matiari reserves the right to:-
 - i. Increase or decrease the scope or quantity of the work without any change in the unit rates or other terms and conditions.
 - ii. Accept or reject any bid, and to annul the bidding process and reject all bids, at any 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 procurement committee of District & Sessions Court, Matiari 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, Matiari 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.

7.2 Notification of Award

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

7.3 Performance Guarantee

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

7.4 Payment and Currency

Payment shall be made in Pak. Rupees after successful delivery of the Goods/ Services.
All applicable taxes shall be deducted at source as per Government Rules.

7.5 Signing of the Contract Form

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

(8) BIDDING DATA FORM

NOTICE INVITING TENDER (NIT No. 05-MTR/2025-26)

Brief Description of Work: Rehabilitation / Renovation and electric work of Female Litigant Facilities: Waiting Room, Family Meeting Room, and Separate Washrooms with Vanity at Judicial Complex, District & Sessions Court, Matiari.

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:	18th May 2026 at 12:30 P.M.
3.	Address:	Office of the procurement committee of District & Sessions Court, Matiari.
4.	Time and date of Bid opening:	18th May 2026 at 01:00 P.M.
5.	Validity of bid:	Ninety (90) days from the date of bid opening.
6.	Value of Earnest Money/Bid Security	5% of bid amount/estimated cost, in the shape of Bank Draft/Pay Order (only) in favor of District & Sessions Judge, Matiari
7.	Estimated Cost of Project	6.00 Million (M)
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 execute all work at specified location and within time period stated in schedule of requirement.
10.	Performance Guarantee	Ten percent (10%) of the " bid price " in the form of Bank Draft/Pay Order, which shall be "Retained until completion of Execution and successful completion and satisfactory performance period as per SPPRA Rules.
11.	Venue	Library Room at Judicial Complex District & Sessions Court, Matiari.

(9) BID FORM

District & Sessions Court, Matiari Reference No. _____

Bid Reference No. _____

To:

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

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 execute the work described in the bidding documents.
2. We, the undersigned, offer to carry out the work and complete the work in conformity with the said Bidding Document for the sum of Rs. (enclosed in financial bid).
3. As security for due performance of the undertakings and obligations of this bid, we submit herewith an Earnest Money/Bid Security as provided in clause 8 of the Bidding Data Form.
4. We undertake to execute and complete the work 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 of District & Sessions Court, Matiari 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: _____

(11) CONTRACT FORM

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

Between:

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

and

M/s _____

(hereinafter referred to as the “Contractor”), a firm/company duly registered under the laws of Pakistan, having its registered office at.

WHEREAS

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 Contractor 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 Procuring Agency to the Contractor, the Contractor hereby covenants with the Purchaser to provide the Goods/Services in conformity in all respects with the provisions of the Bidding Document.
4. The Contractor hereby covenants to pay the contractor in consideration of the proper completion of the works, the contract price in accordance with

terms and condition in terms of contract.

5. IN WITNESS whereof the purchaser and the contractor have executed this agreement in accordance with the relevant laws the day and year first above written

Signature (Purchaser)

Signature (Purchaser)

Date:_____

Date:_____

Seal:_____

Seal:_____

Address:_____

Address:_____

Winess-1

Winess-2

Name: _____

Name: _____

Date:_____

Date:_____

Designation:_____

Designation:_____

Address:_____

Address:_____

(12) SCHEDULE OF REQUIREMENT

Name of Procuring Agency:

District & Sessions Court, Matiari

Title of Procurement:

Rehabilitation / Renovation and electric work of Female Litigant Facilities: Waiting Room, Family Meeting Room, and Separate Washrooms with Vanity at Judicial Complex, District & Sessions Court, Matiari.

Sr. No.	Description of Items / Works	Quantity / Units	Delivery / Completion Period	Place of Delivery / Installation	Remarks (if any)
1	Rehabilitation / Renovation and electric work	---	Within 90 days from issuance of Purchase/Work Order	Judicial Complex, District & Sessions Court Matiari	Renovation, Fixation & Electric Work

(13) GENERAL CONDITIONS OF THE CONTRACT

1. Definitions	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">a) “The Bidding Document” shall include the following documents and forms:<ul style="list-style-type: none">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 Contractor, as recorded in the Contract Form signed by the Purchaser and Contractor, including all attachments and appendices thereto and all documents incorporated by reference therein.c) “The Contract Price” means the price payable to the contractor under the Contract for the full and proper performance of its contractual obligations.d) “The work” means all construction, civil works, labor, materials, equipment, and related obligations required under the Contract to complete the project at the District & Sessions Court, Matiari, Sindh.e) “GCC” means the General Conditions of Contract contained in this section.f) “The Purchaser” District & Sessions Court, Matiari, Sindh.g) “The Contractor” means the firm/company/entity awarded the contract.h) “Day” means calendar day.i) “The site” The Judicial Complex, District and Sessions Court, Matiari or any other notified place.
2. Application	<p>These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
3. Standards	<p>All the Civil Works shall conform to Pakistan Engineering Council (PEC) standard specification and provisional buildings division norms. Contractor shall employ licensed engineers or site supervisor registered with PEC</p>

<p>4. Inspection</p>	<p>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.</p> <p>4.2 If any part of the works, materials, or workmanship is found to be substandard, defective, or not in accordance with specifications, the Purchaser may reject such work. The Contractor shall remove and replace the defective work or materials at his own cost.</p> <p>4.3 Purchaser's right to inspect and reject defective work shall not be limited by prior inspections or approvals conducted during earlier stages of construction.</p>
<p>5. Execution of work and Documents</p>	<p>The Contractor shall execute the works in accordance with the Schedule of Requirements, approved drawings, BOQ, specifications, and instructions issued by the Purchaser. All construction-related documents, completion reports and measurement records shall be submitted as required under the Contract.</p>
<p>6. Transportation</p>	<p>The Contractor shall arrange, at his own cost, the transportation of all construction materials, tools, equipment, and related items to the site of works at District & Sessions Court, Matiari, Sindh, or any other designated location.</p>
<p>7. Payment</p>	<p>The contractor'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.</p>
<p>8. Contract Amendments</p>	<p>No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Purchaser and the Contractor.</p>
<p>9. Delays in Completion of Work</p>	<p>9.1 The Contractor shall execute and complete the works within the time schedule prescribed in the Schedule of Requirements.</p> <p>9.2 If the Contractor fails to complete the works within the stipulated period, he shall be liable for liquidated damages as specified in GCC Clause 10.</p>

<p>10. Liquidated Damages</p>	<p>If the Contractor fails to complete any part or all the work 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 in completion of any of portion of the works. District & Sessions Court, Matiari reserves the right to adopt any course permissible to blacklist the firm.</p>
<p>11. Termination for Default</p>	<p>11.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, may terminate this Contract in whole or in part:</p> <ul style="list-style-type: none"> (a) if the contractor fails to complete the work within the period(s) specified in the Contract, or (b) if the contractor fails to perform any other obligation(s) under the Contract or (c) if the contractor, in the judgment of the procuring agency has engaged in corrupt and fraudulent practices in competing for or in executing the contract. <p>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.</p>
<p>12. Force Majeure</p>	<ul style="list-style-type: none"> i. For purposes of this clause, “Force Majeure” means an event beyond the control of the Contractor and not involving the Contractor’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. ii. If a Force Majeure situation arises, the Contractor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Contractor 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	<p>i. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party's address.</p> <p>ii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>

Purchaser's address for notice purposes:	
Name of Officer:	<u>Mr. Imran Khan Lashari (Accountant, District & Sessions Court, Matiari)</u>
Complete Address:	<u>District & Sessions Court, Judicial Complex, Matiari</u>
Phone Number:	0300-3278363
Contractor's address for notice purposes:	
Name of Officer:	
Complete Address:	
Phone Number:	

14. Taxes and Duties	The Contractor shall be entirely responsible for all taxes, duties 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

- **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).

- **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.

- **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.

- **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.

- **Performance Guarantee**

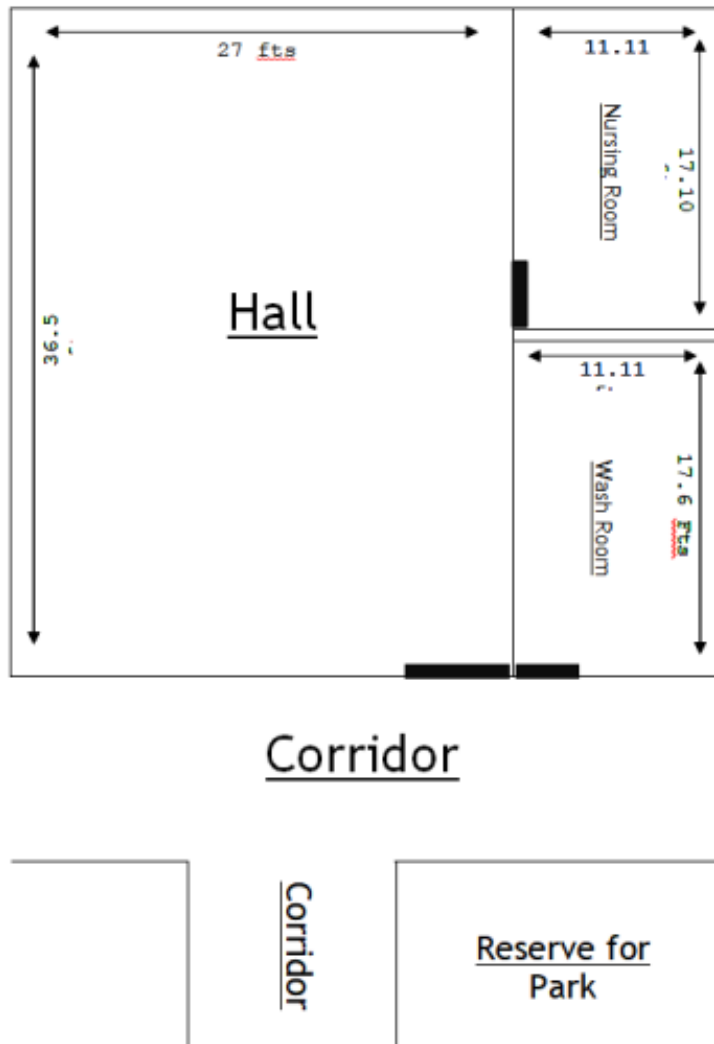
The Performance Guarantee shall remain valid until **completion of the works and expiry of the defect liability period**, whichever is later.

- **Jurisdiction**

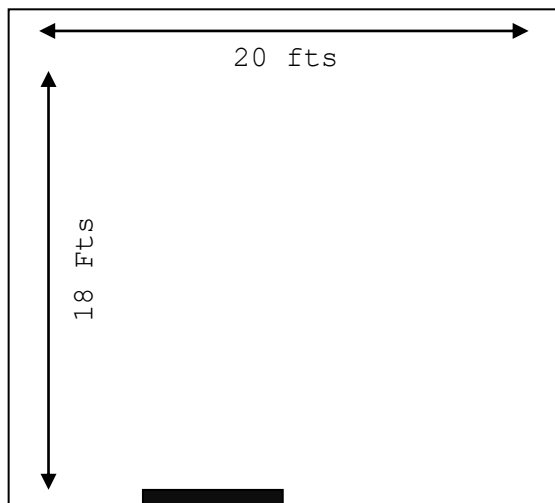
All disputes arising out of or in connection with this Contract shall be subject to the jurisdiction of competent Courts at **Matiari, Sindh**.

(15) DRAWING

Room Layout Female Facility Room



Waiting Room



(16) PRICE SCHEDULE FORM/BOQ/SCHEDULE-B

#	Name of Item.	Quantity	Rate	Unit	Amount.	
A	<u>PART "A" CIVIL WORK.</u>					
1	Removing door with chowkhat. (a) (S.No.33) (P#7)	7	Nos	574.26	Each	4,020
		Rs. Five hundred seventy four point twenty six.				
2	Removing Window and sky light with chowkhat. (b) (S.No.33) (P#7).	4	Nos	465.31	Each	1,861
		Rs. Four hundred sixty five point thirty one.				
3	Dismantling glazed or encaustic tiles etc. (S.No.55) (P#8).	800	Sft	31.19	P.Sft	24,961
		Rs.Thirty one point nineteen.				
4	Dismantling cement concrete plain 1 : 3 : 6. (S.No.19) (b) (P#5).	52	Cft.	87.14	P.Cft	4,544
		Rs. Eighty seven point fourteen.				
5	Removing cement or lime plaster.(S.No.53) (P#7).	2004	Sft	5.39	P.Sft	10,803
		Rs. Five point thirty nine.				
6	Scraping Ordinary distemper. Oil bound distemper or paint on walls.(b) (S.No.54) (P#8).	9338	Sft	10.30	P.Sft	96,183
		Rs.Ten Point Thirty.				
7	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. ,lead upto one chain (30 meter) and lift upto 5 ft. (1.5 meter).(S.No.18) (a) In ordinary soil (P#3)	820	Cft.	11.88	P.Cft	9,742
		Rs. Eleven point eighty eight.				
8	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (S.No.4) (b) (P#8).	164	Cft	296.69	P.Cft	48,657
		Rs. Two hundred ninty six point sixty nine.				
9	Pacca brick work in foundation and plinth in:(e)Cement sand mortar 1:6 (S.No.4 / P#15).	236	Cft.	359.20	P.Cft	84,592
		Rs. Three hundred fifty nine point twenty.				
10	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting centering, shuttering and curing. (including screening and washing of shingle.) (a) R.C.C work in roof slab, beams, column, rafts, Intels and other structural members laid in situ or present laid in position complete in all respects.(i) Ratio 1 : 2 : 4 90 Lbs of cement. 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge.(S.No.6) (P#11.	229	Cft.	717.59	P.Cft	164,492
		Rs. Seven hundred seventeen point fifty nine.				
11	Fabrication of Tor bar steel reinforcement for cement concrete including cutting, bending, Laying in Position Making joints and fastenings including cost of bindings wire (also include removal of rust from Bars (S.No.8) (P#12).c)	6.877	Cwt	18271.01	P.Cwt	125,647
		Rs. Eighteen thousand two hundred seventy one point zero one.				
12	(ii) Applying floating coat of Cement 1/32" thcik. (S.No.14) (ii) (P#38).	2004	Sft	22.63	P.Sft	45,355
		Rs. Twenty point sixty three				
13	Cement plaster 1:6 upto 12' upto 20 ft height(b)	2004	Sft	37.01	P.Sft	74,175

	1/2" thick. (S.No.13) (P#38)	Rs. Thirty seven point zero one				
14	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (S.No.11) (P#38).	2004	Sft	37.78	P.Sft	75,719
		Rs. Thirty seven point seventy eight				
15	Providing and fixing G.I frames /Chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet l/c wedded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage. tools and plants used in making and fixing. (S.No.29) (P#63).	130	Rft	690.67	P.Rft	89,614
		Rs. Six hundred ninety point sixty seven				
16	Providing & fixing G.I frames /chowkhats of size 7" x2" or 4 1/2" x 3" for windows using 20 guage G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.No.28) (P#63).	32	Rft	908.25	P.Rft	29,064
		Rs. Nine hundred eight point twenty five				
17	Cement concrete plain including placing compacting, finishing and curring, complete (including screening and washing at stone aggregate without shuttering. (h)1:3:6.(S.No.5) (P.no.10)	52	Cft.	388.67	P.Cft	20,269
		Rs. Three hundred eighty eight point sixty seven.				
18	Laying floors of approved colored glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4"thick including grouting with matching color andfinishing.(S.No.25) (P#31).	209	Sft	325.40	P.Sft	67,878
		Rs. Three hundred twenty five point forty				
19	First class deodar wood wrought joinery in doors and windows etc: paneled or glazed or fully glazed fixed inposition including chowkhat. Holdfast, hingers Tower bolt rubber stop cleats/G I lamp,handles and chord with hooks etc. complete (excluding sliding bolts or lock). (S.No.7-i) (a) 1 3/4" thick.	137	Sft	1897.56	P.Sft	260,250
		Rs. One thousand eight hundred ninety seven point fifty six				
20	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc. (S.No.30) (P#63).	300	Sft	833.27	P.Sft	249,981
		Rs. Eight hundred thirty three point twenty seven				
21	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen 1/c handles stoppers &locking arrangement etc. complete. (S.No.84) (P#71). (b) Deluxe model (Bronze).	144	Sft	2386.73	P.Sft	343,689
		Rs. Two thousand three hundred eighty six point seventy three				
22	Primary Coat of chalk under distemper. (S.No.23) (P#39).	9338	Sft	3.59	P.Sft	33,524
		Rs. Twenty five point eleven				
23	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti	799	Sft	315.13	P.Sft	251,789

	of best quality complete in all respect as desired. (S.No.106) (P#74).	Rs. Three hundred fifteen point thirteen				
24	Distemping (S.No.24) (P#39) (c) New Surface (iii) Three coats.	2397	Sft	17.23	P.Sft	41,292
		Rs. Seventeen point twenty three				
25	(A) Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk/ plaster of paris mixture. Applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete . (new surface). (S.No.36) (A) (P#40).(B) 2nd & subsequent coat.(48.27+25.78+25.78)	4717	Sft	100.83	P.Sft	475,617
		Rs. One Hundred point Eighty three.				
26	Preparing surface and painting doors and windows any type. (including edges). (S.No.5) (c) (P#49). (i) Priming coat. (ii) Each Subsequent coat.(11.30+7.11+7.11)	274	Sft	25.52	P.Sft	7,000
		Rs. Twenty five point fifty two				
27	Preparing surface and painting guard bars gates,iron bars grating, railings (including standard braces etc) and similar open work. (S.No.5) (d) (P#49).(i) Priming coat. (ii) Each subsequent coat.	360	Sft	16.88	P.Sft	6,077
		Rs. Sixteen point Eighty eight				
28	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (S.No.38) (A) (P#40).(B) 2nd & subsequent coat.	674	Sft	86.58	P.Sft	58,355
		Rs. Rs. Eighty six point fifty eight				
29	Providing & fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-section hanged with nail wire to ceiling etc. completed.(S.No.43) (P#29).	1346	Sft	216.75	P.Sft	291,637
		Rs. Two hundred fifty one point sixty two				
30	P/F G I expanded metal 1/8 -20 gauge fixed to chowkats. (S.No.66) (b) (P#47).	16	Sft	202.55	P.Sft	3,241
		Rs. Two hundred two point fifty five				
31	Galvanized wire gauze 144 mesh P/square inch: 22 S.W.G. fixed to chowkats without deodar patti. (S.No: 62 / P - 47).	16	Sft	341.78	P.Sft	5,468
		Rs. Three hundred forty one point seventy eight				
32	Applying chemical polishing on existing moasic / Marble flooring /dado including cleaning, grinding with carborundum stone / sand paper and applying chemical polish as per requirement. (S.No.66) (P#35).	2548	Sft	114.79	P.Sft	292,474
		Rs. One hundred fourteen point seventy nine				
33	Supplying & Fixing Imported Wall Paper Fixed with adhesive solution over base of matt finish putti etc complete in all respects (First Quality)	519	Sft	183.00	P.Sft	94,977
		Rs. One hundred eighty three point zero				
		Total Rs.				3,392,947
	Deduct _____ % Below/above					
		Total Rs.				

B)		Non Schedule Items				
34	S/F WPC Wall Panels fiber sheet of Superior quality. quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired..	1361	Sft		P.Sft	612,450
					Total Rs.	612,450
C)		W/S AND S/F				
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Quality) (19 inch) earthen ware trap and plastic tumble. (S.No.2) (b) (ii) (P#6).	2	Nos.	8740.50	Each.	17,481
		Rs. Eight thousand seven hundred forty point fifty				
2	Providing and fixing European type white glazed earthen ware wash down W.C pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1 1/2" dia white porcelain enameled flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality). (ICL or equivalent). (S.No.5) (P#6).	2	Nos.	42354.59	Each.	84,709
		Rs. Forty two thousand three hundred fifty four point fifty nine				
3	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern). (S.No.12) (P#7).	2	Nos.	8208.14	Each.	16,416
		Rs. Eight thousand two hundred eight point fourteen				
4	Add extra for providing & fixing of earth ware pedestal white or colored Glazed (Standard pattern). (S.No.9) (P#7).	2	Nos.	3276.00	Each.	6,552
		Rs. Three thousand two hundred seventy six point zero				
5	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with C.I. screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2 :4. (S.No.20) (P#9).	2	Nos.	1647.07	Each.	3,294
		Rs. One thousand six hundred forty seven point zero seven				
6	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia	8	Nos.	1673.10	Each.	13,385
		Rs. One thousand six hundred seventy three point ten				
7	Supplying & fixing long Bib -cock of Crystal head with C.P. head 1/2" dia	4	Nos.	2784.60	Each.	11,138
		Rs. Two thousand seven hundred eighty four point sixty				
8	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connection	8	Nos.	637.65	Each.	5,101
		Rs. Six Hundred Thirty Seven Point Sixty Five.				

9	Supplying & fixing wash basin mixture of superior quality with C.P. Crystal head 1/2" dia	2	Nos.	4890.60	Each.	9,781
		Rs. Four thousand eight hundred ninety point sixty				
10	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc, complete With Crystal head	2	Nos.	5475.60	Each.	10,951
		Rs. Five thousand four hundred seventy five point sixty				
11	Providing UPVC pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the buildings and testing with water to a pressure bead of 200 feet and handling. (S.No.2) (P#13) (i) 1/2" dia UPVC Pipe (CPVC SCH-40).					
a)	6" dia	20	Rft	950.38	P.Rft	19,008
		(Rs: One Hund: Eighty Nine) Only				
b)	4" dia	80	Rft	836.36	P.Rft	66,909
		Rs. Eight hundred thirty six point thirty six				
12	Supplying & fixing bathroom accessories set (7 pieces) i/c towel rod, Brush holder ,soap tray ,shelf of approved quality and design etc. complete (S.No.22) (P#19).	2	Nos.	9640.80	Each.	19,282
		Rs. Nine thousand six hundred forty point eighty				
Total Rs.						284,007
Deduct _____ % Below/Above						
Total Rs.						

D)	PART SHEDULE ITEMS.(E.I)					
1	Wiring for light or fan point with (3/.029) PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I No.129 P -15)	35	Nos	5958.53	Each	208,549
		Rs. Five Thousand nine hundred fifty eight point fifty three				
2	Wiring for Plug point with (3/.029) PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I No.130 P -15)	4	Nos	3442.83	Each	13,771
		Rs. Three Thousand Four hundred Forty Two point eighty three				
3	Providing & fixing Brass Bittern holder (S.I No.192 P -19)	30	Nos	1152.61	Each	34,578
		Rs. One Thousand fifty two point sixty one				
4	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No.228 P-33)	36	Nos	373.39	Each	13,442
		Rs. Three Hundred seventy three point thirty nine				
5	Providing & Fixing A.C Electric Ceiling fan 56" (Good Quality)(S.I.No.195 P-19)	8	Nos	14869.21	Each	118,954
		Rs. Fourteen thousand eight hundred sixty nine point twenty one				
6	Providing & Fixing one Way Sp 10/15 amp switch surface type.....(S.I.No.188 P-19)	73	Nos	468.19	Each	34,178
		Rs .Four hundred sixty eight point nineteen				
7	Providing & Fixing Two Pin 10815 amp plug & socket.....(S.I.No.189 P-19)	10	Nos	617.69	Each	6,177
		Rs. Six hundred seventeen point sixty nine				
8	Providing & Fixing Three Pin 10815 amp plug & socket flush type.....(S.I.No.188 P-19)	4	Nos	677.36	Each	2,709
		Rs. Six hundred seventy seven point thirty six				
9	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (SI No. 10 P-no:3)	380	Rft	400.92	P.Rft	152,350
		Rs. Four hundred point ninety two				

10	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm ²)copper conductor in ¾" dia PVC conduit recessed in the wall or column as required S.I No: 12 P-4	300	Rft	660.91	P.Rft	198,273
		Rs. Six hundred sixty point ninety one				
11	P/F Circuit breaker 6,10,15,20,30,40,50, &63 amp SP(TB-5S) on a prepared board as required (Si-178, P-18)	6	Nos	2504.12	Each	15,025
		Rs. Two thousand five hundred four point twelve				
12	Providing & fixing circuit breaker 15,20, 30,40,50 60,75 & 100 amp TP (XE-100NS) on prepared board as required S.I .No: 183 P-18)	1	Nos	28736.16	Each	28,736
		Rs. Twenty eight thousand seven hundred thirty six point sixteen				
13	Providing & fixing ammeters size 96/96mm Direct 15A, 30A,50A, 60A & 100A as required & as per instruction of EI (SI-No:174 P-No:22)	1	Nos	4186.50	Each	4,187
		Rs.Four thousand one hundred eighty six point fifty				
14	Providing & fixing voltmeter size 96/96mm 500volt as required &as per instruction of EI(SI-No:240 P-No:22)	1	Nos	4186.50	Each	4,187
		Rs. Four thousand one hundred eighty six point fifty				
		Total				835,115
		Deduct _____% Below/Above				
		Total Rs.				
E	<u>PART NON SHEDULE ITEMS.(E.I)</u>					
1	S/F Exhaust Fan (18"x8")	4	Nos		Each	
2	S/F double LED tube light 40 watts	30	Nos		Each	
3	S/F LED ceiling light18 watts superior quality	30	Nos		Each	
4	S/F LED ceiling light 24 watts superior quality	22	Nos		Each	
5	S/F LED ceiling light 36 watts superior quality	21	Nos		Each	
9	S/F Pannel Board.....	3	Sft		P.Sft	
10	S/F LED Bulb 18 Watt.....	30	Nos		Each	
					Total	
	<u>(GENERAL - ABSTRACT)</u>					
A	PART "A" CIVIL WORK.			Rs:	-	
B	NON SCHEDULE ITEMS			Rs:	-	
C	W/S AND S/F			Rs:	-	
D	PART SHEDULE ITEMS.(E.I)			Rs:	-	
E	PART NON SHEDULE ITEMS.(E.I)			Rs:	-	
		Total		Rs.	-	
	<u>TERMS & CONDITIONS.</u>					
1	No cartage on any item of work shall be paid.					
2	No premium non schedule of item will be paid.					
3	100% well graded bajri used in the RCC 1:2:4.					
4	Arbitration clause stand from the agreement.					


(CHAIRMAN)
Procurement Committee, Matiari
Senior Civil Judge, Hala, District Matiari

OFFICE OF THE DISTRICT & SESSIONS JUDGE, MATIARI

No. 187 of 2026

Dated 14.01.2025

NOTIFICATION

In pursuance of the directions received from Learned Project Director, Honourable High Court of Sindh, Karachi, through letter No. 14/PD/AJDF/2026 Dated 10.01.2026 of (Project Director High Court of Sindh) for the procurement of the goods, works or services the following Procurement Committee is hereby constituted for the projects of "Access to Justice Development Funds for Court Complexes and Bar Associations"

- | | |
|---|------------------|
| 1. Senior. Civil Judge, Hala. | Chairman |
| 2. Civil Judge & Judicial Magistrate-III,
Matiari | Member/Secretary |
| 3. Executive Engineer (Civil),
Provincial Buildings Division, Hyderabad. | Member |

The terms of reference are as under:

- To prepare the bidding documents.
- To carry out the technical as well as financial bid evaluation.
- To prepare the bid evaluation report (BER) as provided in Rule 45.
- To provide recommendation to the Competent Authority for the award of the contract.
- To perform all the ancillary/auxiliary functions under the SPP Rules.


(SADAF KHOKHAR)

District & Sessions Judge/Competent Authority,
MATIARI

NOTIFICATION

In pursuance of the directions issued by the Learned Project Director (AJP), Honourable High Court of Sindh, Karachi, *vide* letter No. 14/PD/AJDF/2026 dated 10th January 2026, and in exercise of the 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 goods and services at the District & Sessions Court and Bar Association, Matiari.

COMPLAINT REDRESSAL COMMITTEE (CRC)

- | | |
|---|------------------|
| 1. District & Sessions Judge, Matiari. | Chairman |
| 2. Consumer Protection Judge/CJ&JM, Matiari | Member/Secretary |
| 3. District Accounts Officer, Matiari or his representative (Not below the rank of BPS-17) | Member |

The complaint redressal committee (CRC) shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32 of SPP Rules. In case of failure of the complaint redressal committee to decide the complaint; the procuring agency shall not award the contract.

Terms of Reference:

- i. To receive the written complaint(s) from the bidder(s) being aggrieved during the procurement proceedings.
- ii. To exercise the powers under sub rule (4) of Rule 31 of Sindh Public Procurement Rules, 2010.
- iii. To decide the grievances of the aggrieved bidder(s) within 07 days, the decision thereof shall be communicated to the aggrieved bidder(s) and the SPPRA within 03 days.


(SADAF KHOKHAR)

District & Sessions Judge/Competent Authority,
MATIARI

**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE,
DISTRICT & SESSIONS COURT, MATIARI, SINDH.**

No.DSJ/ PC /MTR/ 1387 /2026

Dated: 29.04.2029

NOTICE INVITING TENDER (NIT No.08-MTR/2025-26)

This office invites interested eligible Contractor / Firm / Companies through the SPPRA e-Procurement (ePAD) under the **Single Stage – Two Envelope Procedure** registered under the relevant tax and other regulatory authorities, for the below-mentioned procurement as per Government policy.

REHABILITATION / RENOVATION AND ELECTRIC WORK OF FEMALE LITIGANT FACILITIES: WAITING ROOM, FAMILY MEETING ROOM, AND SEPARATE WASHROOMS WITH VANITY AT JUDICIAL COMPLEX, DISTRICT & SESSIONS COURT, MATIARI.

Last Date & Time of Bid Submission	Monday, 18 th May 2026 at 12:30 P.M.
Date & Time of Technical Bid Opening	Monday, 18 th May 2026 at 01:00 P.M.
Venue	District & Sessions Court's Library, Judicial Complex, Matiari
Estimated Cost (Rs.)	6,000,000/-
Tender Fee	3,000/-
5% Bid Security	300,000/-
Completion Period	03 Months

Bidding documents containing detailed terms and condition can be viewed and downloaded from SEPRA EPAD website <https://portalsindh.eprocure.gov.pk>. Physical/Manual Bids will not be issued/accepted.

Eligibility Mandatory

1. Valid registration Certificate upto June, 2026 and onward with Pakistan Engineering Council in relevant category and specialized codes against work.
2. A valid registration with the Sindh Revenue Board (SRB).
3. A current Sales Tax registration under the Sales Tax Act, including a National Tax Number (NTN) & General Sales Tax (GST) number.
4. Bidder must have Electrical Inspectorate License of Hyderabad Region.
5. The bidder must have successfully completed at least one similar nature of work having minimum cost 80% of the estimated cost of work: or two each having minimum cost 50% of the project estimate cost along with six photograph.
6. Bio Date of Engineering and technical staff (Civil) works with the firms along with attested CVs, showing the employment with firm.
The following minimum staffing requirements must be met:
 - One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years experience.
7. Annual Tax Return of last three years 2022-23, 2023-24 & 2024-25.
8. CDR of the Bid security & Pay order of the tender fee shall be uploaded along with bid on EPAD as well as submitted physically on or before the date and time of opening of bid.
9. The bidder must demonstrate a minimum average annual turnover last three fiscal year of not less than or equivalent to the cost of the project.

10. The bidder must have its financial statements of last three years audited by ICAP Registered firm.
11. Joint venture is not allowed.
12. List of Machinery and Equipment available with documentary evidence of its ownership/rented.
13. In case of submission of fake information/documents or any other documents etc. the contractor/firm will be disqualified from the current tendering and will be black listed.
14. Undertaking on e-stamp that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the firms shall be liable to black listed.
15. The bidder must provide a sworn undertaking on e-stamp paper that firm is not involved in any kind of litigation with any Government department, abandoned or unnecessary delay in completion of any work.
16. Each page of the technical proposal must be numbered and attested by the owner of the firm / company along with its stamp.
17. The tender should be submitted along with above required documentation / information if any of such required documents lacking then the proposal will not be considered by the procuring committee.

Terms & Conditions:

Under Following condition bid will be rejected:-

1. Hard copy of bid or by Hand will be rejected.
2. No conditional bids/proposal shall be accepted.
3. Bids is not accompanied by the bid security of required amount and manner.
4. Currently Black listed firms.
5. Submitted documents if found forged at any stage.
6. Bid validity period 90 days.
7. The procurement authority reserve the right to reject any or all the tenders/bids as per SPPRA Rules 2010 (Amended upto date).
8. In case of Government announces any Public Holiday on scheduled dates, the tender will be opened on the next date working day as per usual schedule in accordance with SPPRA Rules.
9. All SPPRA Rules/notification (amended upto date) must be followed.


CHAIRMAN, PROCUREMENT COMMITTEE
Senior Civil Judge, Hala
District & Sessions Court, Matiari.

Copy for information and necessary action to:-

1. The Director Information (Advertisement) Govt. of Sindh Block No.95-96 Sindh Secretariat Karachi, with a request to publish this tender notice in three leading News Papers i.e Dawn, Daily Express & Kawish (Copies may be sent to this Court for Record)
2. The Chairman District Development Committee, District & Sessions Court, Matiari for information.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Member Procurement & Redressal Committee, District & Sessions Court, Matiari.
5. The Executive Engineer (Civil) Building Provincial Buildings Division, Hyderabad
6. The District Accounts Officer, Matiari.
7. Copy for office file.