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OFFICE OF THE DISTRICT & SESSIONS JUDGE, DADU

ACCT: NO. **3309** OF 2026 DADU DATED **15-04-** 2026.

OFFICE ORDER

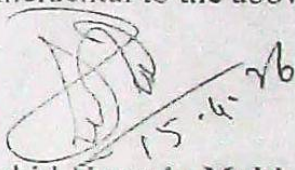
In partial modification of office order issued earlier, and in pursuance of Rule 7 of the Sindh Public Procurement Rules, 2010 (as amended), the Procurement Committee is hereby re-constituted with immediate effect as under:

1. Mr. Mir Hassan Kalhoro
Additional District & Sessions Judge-II, Dadu Chairman
2. Mr. Qambar Ali Jamali
Civil Judge & JM-III Dadu Member
3. The Representative
Provincial Buildings Division Hyderabad Member

The Procurement Committee shall carry out procurement proceedings in respect of the projects titled "Access to Justice Development" in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended). Functions / Terms of Reference:

The Procurement Committee shall perform the following functions:

- Prepare and scrutinize the bidding documents.
- Carry out technical as well as financial evaluation of bids.
- Prepare evaluation report in terms of Rule 45 of SPPRA Rules.
- Submit recommendations for award of contract to the Competent Authority.
- Perform any other function ancillary or incidental to the above assignments.


(Zahid Hussain Maitlo)
District & Sessions Judge, Dadu
Chairperson
District Development Committee, Dadu

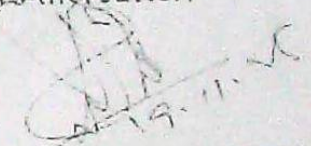
NOTIFICATION

In exercise of powers confirmed under rule 31 of the Sindh Public Procurement Rules 2010 (as amended) the Complaint Redressal Committee (CRC) is hereby constituted as below for the procurement of the projects of "Access of Justice Development Funds for Court Complex and Bar Associations.

1. Mr. Zahid Hussain Maitlo
District & Sessions Judge, Dadu Chairman
2. Mr. Zaffar Abbas Unar
District Accounts Officer Dadu Member
3. Mr. Tarique Bughio
Executive Engineer Provincial Building
Division Hyderabad Member

The Complaint Redressal Committee (CRC) shall act as under:

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


(Zahid Hussain Maitlo)
District & Sessions Judge, Dadu
Chairperson
District Development Committee, Dadu

Copy forwarded for information and compliance to:

1. The District Accounts Officer, Dadu.
2. The Executive Engineer Provincial Building Division Hyderabad

(Zahid Hussain Maitlo)
District & Sessions Judge, Dadu
Chairperson
District Development Committee, Dadu

**ANNUAL PROCUREMENT PLANT FOR THE YEAR 2025-2026 IN RESPECT OF DISTRICT & SESSIONS
COURT, DADU**

S.NO	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable in Million)	Estimated total Cost (In Million)	Fund Allotted (In Million)	Sources of Funds (ADP/Non ADP)	Project Procurement Method	Timing of Procurement			
								1 st QTR	2 nd QTR	3 rd QTR	4 th QTR
1	Women Centric Facility for Taluka Court Building KN Shah	01	4.00	4.00	4.00	Non- ADP	Single Stage Two Envelops		Yes		

Jangir
11/5/26
(Chairman)

**Procurement Committee
Additional District & Sessions Judge-II Dadu**

OFFICE OF THE ADDITIONAL DISTRICT & SESSIONS JUDGE-II DADU

No.

4169

/2026 , Dadu, Dated:

11-05-2026

NOTICE INVITING TENDER NO. 03-A/2025

CONSTRUCTION OF WOMEN CENTRIC FACILITY FOR TALUKA COURT KN SHAH

Sealed electronic encrypted bids are invited through the SPPRA e-Procurement (ePAD) System for Procurement on Single Stage Two Envelope Method with the works mentioned below from reputed and experienced contractors/firms registered with the Pakistan Engineering Council (PEC) in the relevant category and with the concerned tax and regulatory authorities for below mentioned work on Standard Bidding Documents under SPPRA Rules 2010.

Interested Bidders shall submit their bids through the SPPRA e-Procurement (e-PAD) system along with payment of tender fee as shown against work, the bid security (Call Deposit) of the required amount mentioned against work in the name of "Access to Justice Development Fund for District & Sessions Court, Dadu " must be submitted along with the bid in sealed envelope before the bid-submission deadline.

LIST OF WORK

Description/Items	Estimated Cost (in Million)	Bid Security	Tender Fee (In Rupees)
Construction of Women Centric Facility for Taluka Court KN Shah	4 (M)	3%	3000

Last Date & Time of Bid Submission: **04.06.2026 at 11:00AM**

Date & Time of Technical Bid Opening: **04.06.2026 at 11:30 AM**

Venue: **Meeting Hall, District & Sessions Court, Dadu.**

TERMS AND CONDITIONS OF THE TENDERS:

1. Bidding Documents and others terms and conditions can be obtained from online portal of SPPRA-EPADS. <https://portalsindh.eprocure.gov.pk>.
2. Tender documents which include full details, eligibility, criteria, specifications, mechanism of submission of bid security, Tender Fee (Non-refundable) shown in the table of works against work shall be submitted in the shape of Pay Order/Demand Draft in the name of "Access to Justice Development Fund for District & Sessions Court, Dadu" on or before the bid submission deadline.

3. Bidders may visit the work site before submitting the bid between 01:00 PM to 03:00 PM.
4. No conditional tenders will be entertained.
5. The tender will be opened at 11:30 AM by Procurement Committee in presence of the contractors or their authorized agents who will be present at the time at Meeting Hall, District & Sessions Court Dadu.
6. In case of any member of the Procurement Committee happens to be out of the Head Quarter, the bids shall be submitted and opened on the next working day at the same time and venue.
7. The Competent Authority reserves the right to cancel, amend, or reject the bidding process at any stage, in accordance with Rule 25 of the SPP Rules 2010 (Amended 2022).
8. For further information and queries, contact Mr. Asim Ali Khan, A.C.O.C District Court & Sessions Court, Dadu Phone No. 0300-2674560 Office No. 025-9200330 Email: djdadu@sindhhighcourt.gov.pk.
9. Eligibility conditions for intending Participants are as under:

Eligible Bidders

- I. The Bidder must be a registered civil works contractor holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with specialization related to building and construction works and have valid certificate and license must have EE04, EE06 and EE11 electrical codes.
- II. The Bidder must have successfully completed at least two (02) contracts of similar nature and scope (building works / women-centric facilities) during the last three (03) years, and must also have at least two (02) similar projects currently in hand under valid agreements.
 - Work Orders / Agreements
 - Completion Certificates
 - The Procurement Committee may conduct site verification of completed projects.
- III. The Bidder must not be blacklisted under Rule 35 of SPP Rules 2010 (Amended 2022). A valid affidavit on e-stamp paper must be provided.
- IV. The Bidder must have qualified technical staff, including:
 - One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years' experience.

- V The Bidder must have a minimum average annual turnover of PKR 10 million during the last three (03) fiscal years, supported by:
- Last three years verified audited financial statements
 - Bank statements for the last three years
- VI The Bidder must be an Active Taxpayer (ATL) with the Federal Board of Revenue (FBR).
- VII The Bidder must possess valid NTN, GST, and SRB Vendor Registration and last three years income tax returns.
- VIII The Bidder must have a documented Health, Safety, and Environment (HSE) Policy, and deploy at least one (01) HSE Supervisor at the site during construction activities.

Gauhar
11/5/26
Chairman

**Procurement Committee
Additional District & Sessions Judge-II Dadu**

Copy for information and necessary action to: -

- 1) The Chairperson District Development Committee, District & Sessions Court, Dadu for information.
- 2) The Director of Information Public Relation Department (Advertisement) Block 96 Sindh Secretariat Karachi for publication in Newspaper Specially in "Dawn (English)", "Jang (Urdu) & "Kawish (Sindhi)" as per orders of worthy Project Director (AJP) High Court of Sindh Karachi
- 3) The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 4) The Chairperson Complaint Redressal Committee, District & Sessions Court, Dadu.
- 5) The Members Procurement Committee, Districts & Sessions Court, Dadu.
- 6) Office Order File.

Gauhar
11/5/26
Chairman

**Procurement Committee
Additional District & Sessions Judge-II Dadu**

Issue Date of Tender: 11th May 2026
Closing Date of Tender: 04th June 2026

Bidding Document
Tender No. 3-A/2025

**Construction of Women Centric Facility for Taluka
Court, KN Shah**

District and Sessions Court, Dadu
Phone # 025-9200330

**INVITATION FOR BIDS
CONSTRUCTION WORK**

**Construction of Women Centric Facility for Taluka
Court, KN Shah**

1. The District & Sessions Court, Dadu invites electronically encrypted bids through the SPPRA e-Procurement (ePAD) System, under the Single Stage Two Envelope Procedure, from reputed and experienced contractors/firms registered with the Pakistan Engineering Council (PEC) in the relevant category and with the concerned tax and regulatory authorities, for the above-mentioned works, in accordance with Government policy.
2. Each bidder shall submit 3% Bid Security of estimated cost in the shape of Bank Draft/Pay Order (only) in name of "Access to Justice Development Fund for District & Sessions Court, Dadu. The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time.
3. Each bidder shall submit tender fee of Rs 3000/- (non-refundable) in the shape of Bank Draft/Pay Order (only) in name of "Access to Justice Development Fund for District & Sessions Court, Dadu. The original instrument must reach the Procuring Agency before the bid opening time.
4. Bidders shall submit their Technical and Financial Proposals encrypted 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 2022).
5. Registration with Income Tax Department (NTN Certificate should be attached) and Sindh Revenue Board (SRB Certificate should be attached)
6. The deadline of bid submission is 04.06.2026 at 11:00 A.M.

7. Technical Proposals will be opened the same day at 11:30 A.M. in the presence of bidders or their authorized representatives who choose to attend at the Meeting Hall District & Sessions Court, Dadu.
8. Complete Bidding Document may be downloaded from <https://portalsindh.eprocure.gov.pk> websites.
9. Incomplete, ambiguous and conditional bids shall not be accepted.
10. The District & Sessions Court, Dadu reserves the right to cancel, amend, or reject the bidding process at any stage, in accordance with Rule 25 of the SPP Rules 2010 (Amended 2022).
11. For further information and queries, contact Mr. Asim Ali Khan, A.C.O.C District Court & Sessions Court, Dadu Phone No. 0300-2674560 Office No. 025-9200330 Email: djdadu@sindhhighcourt.gov.pk.

Asim Ali Khan
11/5/26
Chairman

Procurement Committee
Additional District & Sessions Judge-II Dadu

Copy for information and necessary action to: -

- 1) The Chairperson District Development Committee, District & Sessions Court, Dadu for information.
- 2) The Director of Information Public Relation Department (Advertisement) Block 96 Sindh Secretariat Karachi for publication in Newspaper Specially in "Dawn (English)", "Jang (Urdu) & "Kawish (Sindhi)" as per orders of worthy Project Director (AJP) High Court of Sindh Karachi
- 3) The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 4) The Chairperson Complaint Redressal Committee, District & Sessions Court, Dadu.
- 5) The Members Procurement Committee, Districts & Sessions Court, Dadu.
- 6) Office Order File.

Gauran
11/5/26
Chairman

**Procurement Committee
Additional District & Sessions Judge-I Dadu**

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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 Mr. Asim Ali Khan, A.C.O.C District Court & Sessions Court, Dadu Phone No. 0300-2674560 Office No. 025-9200330, Email: djdadu@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Dadu.

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

1.2 : Amendment of Bidding Documents

- i. At any time prior to the deadline for submission of bids, the District & Sessions Court, Dadu may, for any reason, modify the Bidding Document by issuing an addendum.
- ii. Any addendum thus issued shall be part of the Bidding Document and shall be made available online on the official websites of SPPRA and District & Sessions Court, Dadu.
- iii. The District & Sessions Court, Dadu may at its discretion extend the deadline for the submission of bids.

1.3 .1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder must be a registered civil works contractor holding a valid Pakistan Engineering Council (PEC) license, renewed for the current year, with specialization related to building and construction works and have valid certificate and license must have EE04, EE06 and EE11 electrical codes.
- ii. The Bidder must have successfully completed at least two (02) contracts of similar nature and scope (building works / women-centric facilities) during the last three (03) years, and must also have at least two (02) similar projects currently in hand under valid agreements.

- Work Orders / Agreements

- Completion Certificates
 - The Procurement Committee may conduct site verification of completed projects.
- iii. The Bidder must not be blacklisted under Rule 35 of SPP Rules 2010 (Amended 2022). A valid affidavit on e-stamp paper must be provided.
- iv. The Bidder must have qualified technical staff, including:
- One (01) PEC-registered Civil Engineer as Project Engineer,
 - One (01) DAE Civil Site Supervisor with minimum 3 years' experience.
- v. The Bidder must have a minimum average annual turnover of PKR 10 million during the last three (03) fiscal years, supported by:
- Last three years verified audited financial statements
 - Bank statements for the last three years
- vi. The Bidder must be an Active Taxpayer (ATL) with the Federal Board of Revenue (FBR).
- vii. The Bidder must possess valid NTN, GST, and SRB Vendor Registration and last three years income tax returns.
- viii. The Bidder must have a documented Health, Safety, and Environment (HSE) Policy, and deploy at least one (01) HSE Supervisor at the site during construction activities.

1.3.2: Technical Evaluation Criteria

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

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

1.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

- i. **Bid Form** (available in the Bidding Document).

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

1.5 : Sufficiency of bid

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

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

1.7 Criteria for Bid Evaluation

- i. The bid price shall be inclusive of all construction works, materials, labor, equipment, overheads, and all applicable taxes. No separate or additional cost shall be entertained.
- ii. The bidder shall quote a single, firm price for the complete scope of works. Multiple rates or alternative prices for the same item will be treated as non- responsive.
- iii. The bidder shall quote for the entire scope of civil works as specified in the Schedule of Requirements and drawings. Partial bidding or incomplete BOQ/works will not be accepted.
- iv. Bidders shall not quote for partial quantities. The bid must cover the full and complete quantity of all works required under the Schedule of Requirements.
- v. Any conditional, incomplete, or ambiguous bid shall be declared non-responsive and rejected.

1.8 : Cost of Bidding

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

1.9 : Earnest Money/Bid Security

- i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the Access to Justice Development Fund for District & Sessions Court, Dadu., The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time. The Earnest Money/Bid Security shall be valid for a period as specified in the Bidding Data Form
- ii. In case of failure to submit Earnest Money/Bid Security (physical form) prior/at the time of opening, the bids bid rejected by the District & Sessions Court, Dadu treating it as non-responsive.
- iii. The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.
- iv. The Earnest Money/Bid Security of the successful Bidder will be returned upon satisfactory completion of the works.
- v. The Earnest Money/Bid Security may be forfeited if the Contractor fails to commence, execute, or complete the works within the specified time, or withdraws the bid during the validity period.

1.10 : Works

- i. All construction works, materials, and fittings shall be new, of approved quality, and in accordance with PEC standards and the specifications provided in the bidding document.
- ii. If any material, workmanship, or executed portion of the works is found unsatisfactory or not as per specifications, the Contractor shall remove and replace the defective work at his own cost within the specified time.

1.11 : Contractor's Responsibilities

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

1.12 : Dispute Resolution

1.12.1 Amicable Settlement:

The Parties agree to attempt to resolve any dispute arising under this Agreement promptly, amicably and in good faith. Each Party shall designate a representative who

shall be entitled to enter into discussions to resolve by amicable agreement any dispute in connection with this Agreement.

1.12.2 Arbitration

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

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

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

- (b) The arbitration proceedings and the award shall be rendered in the English/Urdu language.
- (c) The arbitration shall be conducted at Dadu, 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 are not met.
- ii. Bid is submitted without the required Earnest Money/Bid Security.
- iii. Bid is received after the specified date and time as per the Bidding Data Form.
- iv. If the Bidder has no GST or NTN or Vendor Number.
- v. Any other major discrepancy found in the proposal.

2: SUBMISSION OF BID

(Instructions to Bidders)

- 2.1 The Bidder is expected to follow all instructions and specifications in the bidding document.
- 2.2 Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding document will be at the Bidder's risk and may result in the rejection of the bid.
- 2.3 The bid shall remain valid for the period stipulated in the Bidding Data Form.
- 2.4 The Representatives of the bidders attending the bid opening shall carry their valid Authority Letter on the firm's affidavit, duly signed by the competent person of the firm.
- 2.5 Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.
- 2.6 A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- 2.7 All bids shall be submitted electronically through the SPPRA e-Procurement (ePAD) portal before the deadline specified in the Bidding Data Form.
- 2.8 Bidders must ensure successful upload and encryption of their bids on the ePAD system within the prescribed time.
- 2.9 The Bidder may modify or withdraw his bid through ePAD portal before the deadline for submission. After the closing time, no modification or withdrawal shall be permitted.
- 2.10 Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.
- 2.11 A bid submitted through fax or e-mail shall not be considered.
- 2.12 Any bid received after the deadline will be returned unopened to the Bidder.
- 2.13 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, Dadu prior to the deadline prescribed for submission of bids.

- 2.14 No bid shall be modified after the deadline for submission of bids.
- 2.15 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.
- 2.16 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.
- 2.17 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, Dadu at its discretion may consider appropriate, will be announced at the time of bid opening.
- 3.4 A substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document.
- 3.5 A bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 3.6 The Procurement Committee of the District & Sessions Court, Dadu. will evaluate and compare the bids which have been determined to be substantially responsive.
- 3.7 The Procurement Committee of the District & Sessions Court, Dadu 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, Dadu and SPPRA.
- 3.8 The Procurement Committee of the District & Sessions Court, Dadu will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

Bid Evaluation:

- 3.9 Bids will be opened on the tender opening date as specified in the Bidding Data Form.
- 3.10 Bids will be opened at the time and date as mentioned in the Bidding Data Form.
- 3.11 To assist in the examination, evaluation and comparison of bids, the Procurement Committee of District & Sessions Court, Dadu may, at its discretion, ask the Bidder for

a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

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

3.13 If there is a discrepancy between the unit rate and the total amount calculated by multiplying the unit rate with the quantity, the unit rate shall prevail and the total shall be corrected accordingly. If there is a discrepancy between the amount written in words and the amount written in figures, the amount in words shall prevail. If the Bidder does not accept the corrected bid amount, the bid shall be and the Bid rejected Security shall be forfeited.

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

4.1 Execution of Works

- 4.1.1 The Contractor shall execute and complete all construction works, including provision of materials, labor, tools, equipment, and related activities, at the District & Sessions Court, Dadu, or any other notified location, within the time specified in the Bidding Data Form and at the Contractor's own cost.
- 4.1.2 If the Contractor fails to complete any portion of the works within the stipulated period, the Procuring Agency may, without prejudice to its other remedies under the Contract, impose liquidated damages at the rate of three percent (3%) of the contract price for the delayed portion of the works, and may take further permissible action including blacklisting under the applicable rules.
- 4.1.3 Any defect, substandard workmanship, or failure in the executed works discovered during construction or within the defect-liability period shall be rectified or replaced by the Contractor at his own risk and cost.
- 4.1.4 There shall be a minimum one-year defect liability period for all civil works, finishing works, fixtures, and installed item.

5: PROCESS TO BE CONFIDENTIAL

(Instructions to Bidders)

- 5.1 No Bidder shall contact any officer of the District & Sessions Court; Dadu on any matter relating to his bid from the time of the bid opening to the time the bid evaluation result is announced. The evaluation result shall be announced at least ten (10) days prior to Award of Contract.
- 5.2 Any effort by a Bidder to influence any officer of the District & Sessions Court, Dadu in the bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.
- 5.3 Whereas, any Bidder feeling aggrieved may lodge a written complaint to Complaint Redressal Committee (CRC) constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 (Amended 2022) after the announcement of the bid evaluation result. However, a mere fact of lodging a complaint shall not warrant suspension of the procurement process.
- 5.4 No bidder may ask for sharing the information/documents of other bidder/s participating the process.

6: AWARD OF CONTRACT

6.1 Award Criteria and Right of the District and Sessions Court, Dadu

- (a) The Procurement Committee, District & Sessions Court, Dadu, shall award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Document and the most advantageous in accordance with the applicable procurement rules.
- (b) The Procurement Committee, District & Sessions Court, Dadu, reserves the right to:
 - i. Increase or decrease the scope or quantity of the works without any change in the unit rates or other terms and conditions.
 - ii. Accept or reject any bid, and to annul the bidding process and reject all bids at any stage prior to the award of contract, without incurring any liability to the affected bidders, except that the grounds for rejection shall, upon request, be communicated to any bidder who submitted a bid.
 - iii. Issue a notice of rejection of bids to all concerned bidders.
- (c) The Procurement Committee, District & Sessions Court, Dadu, adheres to the highest standards of ethics and will reject any bid at any stage if it is determined that the bidder has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract.

6.2 Notification of Award

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

6.3 Performance Guarantee

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

6.4 Payment and Currency

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

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

6.6 Signing of the Contract Form

As the Procurement Committee, District and Sessions Court, Dadu notifies the successful Bidder that its bid has been accepted, the Procurement Committee, District & Sessions Court, Dadu will send the Bidder the Contract Form provided in the Bidding Document incorporating all agreements between the parties.

The successful Bidder shall sign and date the Contract Form and return it to the Procurement Committee, District & Sessions Court, Dadu on the same day of the receipt of the said Contract Form.

7: BIDDING DATA FORM

NOTICE INVITING TENDER (NIT No.3-A/2025)

Brief Description of Work: Tender for Construction of women centric Facility Taluka Court KN Shah. under the Procurement Projects of the District & Sessions Court, Dadu.

Sr. No	Description of Work	Location
1	Construction of Women Centric Facility	Taluka Court KN Shah

- (2) Bid Currency: The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.
- (3) Deadline for Submission of bid: 04.06.2026 @ 11:00 AM
- (4) Address for submission and opening of bid: Meeting Hall, District & Sessions Court, Dadu
- (5) Time and date of Bid opening: 04.06.2026 @ 11:30 AM
- (6) Validity of bid: Ninety (90) days from the date of bid opening.
- (7) Value of Earnest Money/Bid Security Order: 3% in the shape of Bank Draft/Pay order (only) in favour of Access to Justice Development Fund for District & Sessions Judge, Dadu.
- (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 and complete all construction works at the specified location within the time period stated in the Schedule of Requirement Form.
- (10) Performance Guarantee: Three percent (3%) of the bid price in the form of Bank Draft/Pay Order, which shall be retained until completion of works and expiry of defect liability period as per SPPRA Rules.
- (11) Venue: Meeting Hall, District & Sessions Court, Dadu

8: BID FORM

District & Sessions Court, Dadu Tender Reference No. _____

Bid Reference No. _____

To:

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

1) Having examined the Bidding Document, we, the undersigned, being a company doing business under the name and address of _____ and being duly incorporated under the laws of Pakistan; hereby offer to execute the works described in the Bidding Document.

(2) We, the undersigned, offer to carry out and complete the construction works in conformity with the said Bidding Document for the total sum of Rs _____.

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

(4) We undertake to execute and complete the works within the time specified 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, Dadu, at any time before the expiry of that period.

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

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

Dated _____, 2026

Signature _____

Name of Bidder: _____

Address: _____ Mobile #: _____ Seal: _____

10: CONTRACT FORM

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

Between:

District & Sessions Court, Dadu (hereinafter referred to as the "Purchaser" or "Procuring Agency"), having its office at District & Sessions Court, Dadu,
and

M/s [_____]

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

WHEREAS

1. The Purchaser invited bids for the execution of construction works as specified in the Schedule of Requirement and the approved drawings, 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, the words and expressions shall have the same meanings as are assigned to them in the General Conditions of Contract unless the context otherwise requires.
2. The following documents, collectively referred to as the Bidding Document, shall be deemed to form and be read as part of this Agreement:
 - a. The Bid Form and the Price Schedule Form submitted by the Contractor;
 - b. The Schedule of Requirements;
 - c. General Conditions of Contract (GCC);
 - d. Special Conditions of Contract (SCC); e. Award of Contract;
 - f. Earnest Money / Bid Security;

- g. Performance Guarantee;
- h. Approved Drawings and Specifications.

3. In consideration of the payments to be made by the Purchaser to the Contractor, the Contractor hereby covenants to execute and complete the construction works, including the provision of all materials, labor, equipment, and services, in conformity and in all respects with the terms, conditions, and specifications of the Bidding Document.
4. The Purchaser hereby covenants to pay the Contractor, in consideration of the proper execution and completion of the works, the contract price in accordance with the terms of the Contract.

IN WITNESS WHEREOF, the Purchaser and the Contractor have executed this Agreement in accordance with the applicable laws on the day and year first above written.

Signature of the Purchaser: _____

Signature of the Supplier: _____

Date: _____

Date: _____

Seal: _____

Seal: _____

Address: _____

Address: _____

Witness-1: : _____

Witness-2: : _____

Designation: : _____

Designation: : _____

CNIC: : _____

CNIC: : _____

Address: : _____

Address: : _____

11: PRICE SCHEDULE FORM
PRICE SCHEDULE FORM

Construction Women Centric Facility for Taluka Court KN Shah, under the Procurement Projects of the District & Sessions Court, Dadu.

S. NO	DESCRIPTION/ITEM OF WORK	LOCATION	QUANTITY	AMOUNT
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1	Women Centric Facility	Taluka Court KN Shah	01	
Total				

*All Applicable Taxes Included.

Signature: _____

Seal: _____

12. SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:

District & Sessions Court, Dadu

Title of Procurement: Construction of women Centric Facility for Taluka Court KN Shah.

S. NO	DESCRIPTION/ITEM OF WORK	QUANTITY / UNITS	DELIVERY/ COMPLETION PERIOD	PLACE OF DELIVERY/ INSTALLATION	REMARKS (IF ANY)
1	Women Centric Facility for Taluka Court KN Shah	01	Within four (04) months from issuance of Work Order	Taluka Court KN Shah	Construction Fixation and Completed work handover

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

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" includes the following:
 - i. Invitation to Bid
 - ii. General Conditions for Bidding
 - iii. Instructions to Bidders
 - iv. Bidding Data Form
 - v. Schedule of Requirements / Scope of Works
 - vi. Bid Form
 - vii. Price Schedule Form
 - viii. Contract Form
 - ix. General Conditions of Contract
 - b) "**The Contract**" means the agreement entered into between the Purchaser and the Contractor, as recorded in the signed Contract Form, including all attachments, schedules, and documents incorporated by reference.
 - c) "**The Contract Price**" means the amount payable to the Contractor under the Contract for the proper execution and completion of the works.
 - d) "**The Works**" means all construction, civil works, labor, materials, equipment, and related obligations required under the Contract to complete the project at the District & Sessions Court, Dadu.
 - e) "**GCC**" means the General Conditions of Contract contained in this section.
 - f) "**The Purchaser**" means the organization purchasing the Goods/Services.
 - g) "**The Contractor**" means the firm/company awarded the Contract for execution of the works.
 - h) "**Day**" means a calendar day.
 - i) "**The Site**" means the District & Sessions Court, Dadu, or any other location designated for execution of the works.

2. Application

These General Conditions shall apply to the Contract unless superseded by the Special Conditions of Contract (SCC) or other provisions.

3. Standards

All civil works shall conform to the Pakistan Engineering Council (PEC) standard specifications and Provincial Buildings Division norms. The contractor shall employ licensed engineers or site supervisors registered with PEC.

4. Inspection

4.1 The Purchaser or its authorized representative shall have the right to inspect the works, materials, and workmanship at any stage to verify conformity with specifications and approved drawings.

4.2 If any part of the works, materials, or workmanship is found to be substandard, defective, or not in accordance with specifications, the Purchaser may reject such work. The Contractor shall remove and replace the defective work or materials at his own cost.

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

5. Execution of Works and Documentation

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

6. Transportation

The Contractor shall arrange, at his own cost, the transportation of all construction materials, tools, equipment, and related items to the site of works at District & Sessions Court, Dadu, or any other designated location.

7. Payment

The Contractor's request for payment shall be submitted to the Purchaser in writing, accompanied by:

- Invoices for materials (where applicable), and
- Any other documents required under the Contract.

Payment shall be made only after verification and satisfactory performance of the works as per the Contract

8. Contract Amendments

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

9. Delays in the Contractor Performance

9.1 The Contractor shall execute and complete the works within the time schedule prescribed in the Schedule of Requirements.

9.2 If the Contractor fails to complete the works within the stipulated period, he shall be liable for liquidated damages as specified in GCC Clause 10.

10. Liquidated Damages

If the Contractor fails to complete any part or the whole of the works within the time period specified in the Contract, the Purchaser shall without prejudice to other remedies, impose liquidated damages at the rate of three percent (3%) of the contract price for the delayed portion of the works.

The Purchaser may also take further action, including blacklisting, in accordance with the applicable rules.

11. Termination for Default

The Purchaser may terminate the Contract, in whole or in part, by written notice to the Contractor if:

- a) The Contractor fails to complete the works within the period(s) specified;
- b) The Contractor fails to perform any of his contractual obligations;

- or
c) The Contractor is found, in the judgment of the Purchaser, to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices.

Definition of Corrupt and Fraudulent Practices:

Includes offering, receiving, or soliciting anything of value to influence the procurement process or contract execution; misrepresentation of facts; collusion among bidders; and any attempt to compromise free and fair competition.

12. Force Majeure

12.1 Force Majeure" refers to events beyond the control of the Contractor and not involving the Contractor's negligence. These include, but are not limited to, acts of the Purchaser in its sovereign capacity, war, floods, fire, epidemics, natural disasters, or other unforeseen events.

12.2 If a Force Majeure situation arises, the Contractor shall promptly notify the Purchaser in writing, detailing the cause. Unless instructed otherwise, the Contractor shall continue to perform obligations to the extent possible and shall seek reasonable alternative means for performance.

13. Notices

13.1 Any notice required under the Contract shall be delivered to the concerned party at its designated address.

13.2 A notice becomes effective on the date it is delivered or on the date specified therein, whichever is later.

Purchaser's address for notice purposes:

Name of Officer: Mr. Shafique Ahmed Channa (Accountant, District & Sessions Court, Dadu)

Complete Address: District & Sessions Court, Dadu

Phone No. 0301-3495080

Contractor's address for notice purposes:

Name of Officer: _____

Complete Address: _____

Phone Number: _____

14. Taxes and Duties The Contractor shall be entirely responsible for all taxes, duties, levies, and charges applicable under law in connection with the execution and completion of the works until final handover to the Purchaser

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

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

14. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

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

14.2 Time for Completion of Works

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

14.3 Defect Liability / Warranty

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

14.4 Payment Terms

Payment shall be made in Pakistani Rupees after:

- successful execution of the works,
- verification of measurements,
- Inspection and acceptance by the Purchaser.

No advance payment shall be made.

14.5 Performance Guarantee

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

14.6 Jurisdiction

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

15. Specification

WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH.



DETAIL WORKING ESTIMATE.

Name of Work:- Construction of New Women - Centre Facility for Taluka K.N Shah District Dadu.

Estimated Cost. Rs. 4.00

Prepared in the Office of the
Executive Engineer, Provincial Buildings Division,
Hyderabad.

Construction of New Women - Centre Facility for Taluka K.N Shah District Dadu.

Abstract Sheet.

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
A) Meeting / Waiting Room Foundation Civil Work "Schedule Items"					
01.	Excavation in Foundation of Building Bricks and other Structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-3)	503	Cft Rs.	11.88	P.Cft Rs. 5976
02.	Cement Concret Brick or Stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-10)	120	Cft. Rs.	296.69	P.Cft Rs. 35603
03.	RCC work 1:2:4 i/c all labour and material except the cost of steel reinf: & its labour for bending & binding which will be paid separately. This rate also i/cs all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening & washing of shingle) (a) RCC work in roof slabs beams, coloumns, rafts lintels and other structural members laid in situ or precast 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 (SI No.6 (a-i) /P-11)	424	Cft Rs.	717.59	P.Cft Rs. 304258
04.	Fabrication of Deformed Steel Reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.). (a) Deformed	19.08	Cwt Rs.	18934.02	P.Cwt Rs. 361261
05.	Erection and Removal of centering for R.C.C or Plain cement concrete works of Deodar wood (2nd-Class) of Partal Wood (b) Vertical (SINO.19 Partal Wood (b) / P-	460	Sft. Rs.	106.48	P.Sft Rs. 48981
06.	Cement Concrete Plain i/c Placing Compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering (h) ratio 1:3:6 (SINO.5	279	Cft. Rs.	388.67	P.Cft Rs. 108439
07.	Supplying and Filling Sand Under Floor and Plugging in Walls. (SI.No.29/P-20)	1246	Cft Rs.	57.52	P.Cft Rs. 71670
08.	Carriage of 100 Cft 5 Tons of all materials like stone aggregate, spawl, coal, lime,surki etc:B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S.Bars etc: or 1000 Nos: bricks, 10" x 5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 maunds of fuel wood by trucks or any other means owned by the contrectors.(S.I.No.1/P-21) 6 miles lead	1246	Cft Rs.	1447.52	% Cft Rs. 18036

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
09.	Cement Concrete Brick or Stone ballast 1-1/2" to 2" gauge. (c) Ratio 1:5:10. (S.I.No.4 (c) /P-10)	249	Cft. Rs. 277.38	P.Cft	Rs. 69068

Total Amount Rs. 1023292

At Par Rs. 0

Add Cartage Amount Rs. 51917

Part-A Total Amount Rs. 1075209

PART B "SCHEDULE ITEM"

01.	RCC work 1:2:4 i/c all labour and material except the cost of steel reinf: & its labour for bending & binding which will be paid separately. This rate also i/cs all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening & washing of shingle) (a) RCC work in roof slabs beams, coloumns, rafts lintels and other structural members laid in situ or precast 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. (SI.No:6 (a-i) /P-11)	664	Cft Rs. 717.59	P.Cft	Rs. 476480
02.	Fabrication of Deformed Steel Reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.). (a) Deformed	29.88	Cwt Rs. 18934.02	P.Cwt	Rs. 565749
03.	Pacca Brick Work in Ground Floor in Cement Sand Mortar Ratio 1:6 (SI.No:5 (i-e) P-16)	429	Cft. Rs. 381.18	P.Cft	Rs. 163526
04.	Cement Plaster 1:6 upto 12'ft: height 1/2" thick.(S.I.No:13(b)/P-38)	2154	Sft. Rs. 37.01	P.Sft.	Rs. 79720
05.	Cement Plaster 1:4 upto 20'ft: height 3/8" thick.(S.I.No:11(a)/P-38)	2154	Sft. Rs. 37.78	P.Sft.	Rs. 81378
06.	S/F in Position Almuniums Channels Framing for Hinged Doors or Alcops made with 5 mm thick tinted glass glazed (Belgium) and Alpha (Japan) locks including handles stoppers etc (b) (Delux Model) (Bornze) (S.I.No. 83 (b)P-71)	43	Sft Rs. 1656.14	P.Sft	Rs. 71214
07.	S/F in Position Almuniums Channels framing for hinged windows & ventilator or Alcops made with 5 mm thick tinted glass glazing (Belgium) and almunium fly screen including handles stoppers & locking arrangements etc complete (b) Deluxe Model) (Bronze) (S.I.No. 84 (b) P-71)	130	Sft Rs. 2386.73	P.Sft	Rs. 310275

S. No.:	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
8	Providing & Laying Topping Cement Concrete (1:2:4) including Surface Finishing & Dividing into Panels (c) 2" Thick (S.I. No:- 16 (c) / P-31).	702 Sft.	Rs. 108.75	P. Sft	Rs. 76,343 Rs. One Hundred Eight Point Seventy Five Paise.
28	Laying Verona Marble Flooring Size 24" x 12" x 1/12" x 12" x 1" Fine Dressed on the Surface Without Winding Set in Lime Mortar 1:2 including Rubbing & Polishing of the Joints (iii) (a) 3/4" Thick Marble (S.I. No:- 28 (a) (iii) / P-32).	360 Sft.	Rs. 369.59	P. Sft	Rs. 133,052
10.	Laying Floors of Approved Coloured Glazed Tiles 1/4" thick Floor of Approved Color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing. (SI.No.25/P-31)	48 Sft	Rs. 325.40	P. Sft	Rs. 15619
11.	Laying Floor of Approved with Glazed Tiles 1/4" thick Dado of approved Color & Size jointing in White Cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing. (SI.No.24/P-31)	108 Sft	Rs. 389.36	P. Sft	Rs. 42051
13	Primary Coat of Chalk under Distemper, Distemping Three Coats. (3.59 + 17.23 = 20.82) (S.I.No: 23, 24(c)/P-39).	530 Sft.	Rs. 20.82	P.Sft.	Rs. 11035
14	Preparing the Surface & Painting with Matt Finishing i/c Rubbing the Surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk/plaster or pairs mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) (SINO.36 (a+b) P-40) for three coats	1454 Sft.	Rs. 100.83	P.Sft.	Rs. 146607
15	Preparing the Surface & Applying Rock Wall / Shield (Natural Wall Texture) Coating to Provide Durable Crust to Wall, Thickness between 2 MM to 32 MM (1/8") with Acrylic Co-Polymer Emulsion Selected Marble Chips, Adhesive & Bactericides, Water Resistance & Fire & Termite Resistance (Upto 20' - 0 Feet Height) (S.I. No:- 43 / P-41).	700 Sft.	Rs. 82.42	P.Sft.	Rs. 57694

Total Amount Rs. 2230743

Add 10% Below on item No. 06, 07, 09, 10, 11 & 13 Rs. 57221

Add Cartage Amount Rs. 96238

Part-B Total Amount Rs. 2384202

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
C) W/S & S/F "Schedule Items"					
1	P/F Orisa type white or colour glazed earthen ware W.C pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality I/c making requisite number of holes in wall, plinth & floor and making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" with plastic tank of	1 Nos	10440.50	Each	10441
2	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (W/S & S/F, Ch-06, S.I.No. 19 (a) / P-19)	1 Nos	Rs. 5475.60	Each	Rs. 5476
3	Providing and fixing 24 x 18" lavatory basin in white glazed earthen ware complete with &e 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 plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (W/S & S/F, Ch-01, S.I N:08/P-7)	1 Nos	Rs. 9495.14	Each	Rs. 9495
4	Add Extra for Providing & Fixing of Earth Ware Pedestal White or Coloured Glazed (Standard pattern). (W/S & S/F, Ch-01, S.I N:09/P-7)	1 Nos	Rs. 3276.0	Each	Rs. 3276
5	(a) Supplying / Fixing Wash Basen Mixture of Superior Quality with C.P Head 1/2" dia. (W/S & S/F, Ch-06, S.I.No. 14 (a) / P-18)	1 Nos	Rs. 3135.60	Each	Rs. 3136
6	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and I/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour5 of the building and testing with water to a pressure head of 200 feet and handling. (ii) 3/4 "dia G.I Pipe i/c all fitting Etc (W/S & S/F, Ch-04, S.I.No.1/P-13)	20 Rft.	Rs. 334.05	P.Rft	Rs. 6681

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
7	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and I/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour5 of the building and testing with water to a pressure head of 200 feet and handling. (iii) 1 "dia G.I Pipe i/c all fitting Etc (W/S & S/F, Ch-04, SI.No.1/P-	20 Rft.	Rs. 503.70	P.Rft	Rs. 10074
8	Providing and Fixing Handle Value (b) 3/4" dia (W/S & S/F, Ch-06, SI.No.5 (b) / P-17)	1 Nos	Rs. 1848.60	Each	Rs. 1849
9	Providing and Fixing Handle Value (c) 1" dia (W/S & S/F, Ch-06, SI.No.5 (c) / P-17)	1 Nos	Rs. 1907.10	Each	Rs. 1907
10	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft. (c) 4" dia (PHE, Ch-II, D-3 / P-24)	20 Rft.	Rs. 631.87	P.Rft	Rs. 12637
11	Supplying & Fixing long Bib-Cock of Crystal head with C.Phead 1/2" dia (W/S & S/F, Ch-06, S.I.No.13(b)/P-18).	2 Nos	Rs. 2784.60	Each	Rs. 5569
12	Supply Fixing Concealed Tee-stop cock of superior quality with Crystal head 1/2" dia (W/S & S/F, Ch-06, S.I.No.12(b)/P-18).	2 Nos	Rs. 1673.10	Each	Rs. 3346

Total Amount Rs. 73887

Deduct 15% Below Rs. 11083

Part-B Total Amount Rs. 62804

(D) Electric Work "Schedule Items"

1	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" Dia PVC conduit on surface.(S.I.No.-3/P-3).	50.00 Rft	Rs. 404.64	P.Rft	Rs. 20,232
2	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029 copper conductor in 3/4" Dia PVC conduit in surface. (S.I.No:-1/P-3).	50.00 Rft	Rs. 288.68	P.Rft	Rs. 14,434
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No:-102/P-11).	10.00 Point	Rs. 6573.50	P.Point	Rs. 65,735
4	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No:-104/P-	6.00 Point	Rs. 4372.29	P.Point	Rs. 26,234
5	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm ² (S.I.No:-80/P-9).	50.00 Rft	Rs. 1937.18	P.Rft	Rs. 96,859

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
6	Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50&63 SP (TB-5S)on prepared board as required. (S.I.No:-178/P-18).	4.00 Nos	Rs. 2504.12	P.Nos	Rs. 10,016
7	Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as required. (S.I.No:-179/P-18).	1.00 Nos	Rs. 5528.57	P.Nos	Rs. 5,529
8	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No:-195/P-19).	4.00 Nos	Rs. 14869.21	P.Nos	Rs. 59,477

Total Amount Rs. 298516

Deduct 15% Below Rs. 44777

Part-B Total Amount Rs. 253738

D) Electric Work "Non-Schedule Items"

1	Supplying / Fixing LED Tube Light 40 Watt etc Complete Imported Quality.	4.00 Nos.	Rs. 3150.00	Each.	Rs. 12,600
2	Supplying / Fixing Energy Saver 18,25 Watts Fancy Type Superior Quality including Necessary Electric Connection on Wall Ceiling etc Complete.	8.00 Nos.	Rs. 670.00	Each.	Rs. 5,360
3	Supplying / Fixing Main Pannel Board	0.75 Sft	Rs. 6800.00	P.Sft	Rs. 5,100
4	Supplying / Fixing China Sheet (8+8) Imported Quality including All Necessary Connections etc Complete.	4.00 Nos.	Rs. 2500.00	Each.	Rs. 10,000

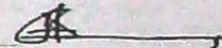
Total Amount Rs. 33060

GENERAL ABSTARCT

PART-A Civil woek MEETING AREA	3459411
PART-B W/S & S/F (Bath Room)	62804
Electric Work "Schedule Items"	253738
Electric Work "Non-Schedule Items"	33060
TOTAL AMOUNT	3809013
ADD 5% SRB TAX	190451
GRAND TOTAL	3999464


Assistant Engineer

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Measurement Sheet.

S. No.	Item of Work.	Nos.	Length.	Width.	Depth / Height.	Quantity.
A) PART A "SCHEDULE ITEM"						
1- Excavation in Foundation of Building Bricks and other Structure i/c dag belling dressing refilling around the						
	Footings	9	x 5.00	x 5.00	x 3.00	= 675
	H/Walls o/o	3	x 24.00	x 2.00	x 2.00	= 288
	V/Walls Room i/i	2	x 13.50	x 2.00	x 2.00	= 108
	V/Walls Room i/i	1	x 8.00	x 2.00	x 2.00	= 32
	Total					= 1103 Cft.
Deduction:						
	Footings	8	x 5.00	x 5.00	x 3.00	= 600
	Total					= 600 Cft.
	Net Qty	(1103 - 600)				Total = 503 Cft.
2- Cement Concret Brick or Stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-10)						
	Footings	9	x 5.00	x 5.00	x 0.50	= 113
	H/Walls o/o	3	x 24.00	x 2.00	x 0.50	= 72
	V/Walls Room i/i	2	x 13.50	x 2.00	x 0.50	= 27
	V/Walls Room i/i	1	x 8.00	x 2.00	x 0.50	= 8
	Total					= 220 Cft.
Deduction:						
	Footings	8	x 5.00	x 5.00	x 0.50	= 100
	Total					= 100 Cft.
	Net Qty	(220 - 100)				Total = 120 Cft.
3- RCC work 1:2:4 i/c all labour and material except the cost of steel reinf. & its labour for bending & binding						
	Footings	9	x 4.00	x 4.00	x 1.50	= 216
	Columns	9	x 1.00	x 1.75	x 3.00	= 47
	H/Walls Roomo/o	3	x 24.00	x 1.00	x 1.50	= 108
	V/Walls Room i/i	2	x 13.50	x 1.00	x 1.50	= 41
	V/Walls Room i/i	1	x 8.00	x 1.00	x 1.50	= 12
	Total					= 424 Cft.
Deduction:						
	Columns	9	x 1.00	x 1.50	x 1.50	= 20
	Total					= 20 Cft.
	Net Qty	(424 - 20)				Total = 404 Cft.
4- Fabrication of Deformed Steel Reinforcement for cement concrete including cutting, bending, laying in Same Qty as item No.03						
		424	x	4.5%		Total = 19.08 Cwt
5- Erection and Removal of centering for R.C.C or Plain cement concrete works of Deodar wood (2nd-Class) of						
	H/Walls Roomo/o	3	x 2	x 24.00	x 3.00	= 432
	V/Walls Room i/i	2	x 2	x 13.50	x 3.00	= 162
	V/Walls C.B i/i	1	x 2	x 8.00	x 3.00	= 48
	Total					= 642 Cft.

S. No.:-	Item of Work.	Nos.	Length.	Width.	Depth / Height.	Quantity.
Deduction:						
	Footings	9	x 2	x 5.00	x 1.50	= 135
	P.Columns	9	x 1	x 1.75	x 3.00	= 47
	Total					= 182 Cft.
	Net Qty	(642	-	182)		Total = 460 Cft.
6- Cement Concrete Plain i/c Placing Compacting finishing & curring complete (i/c screening washing of stone						
	H/Walls Roomo/o	3	x 24.00	x 1.00	x 3.00	= 216
	V/Walls Room i/i	2	x 13.50	x 1.00	x 3.00	= 81
	V/Walls C.B i/i	1	x 8.00	x 1.00	x 3.00	= 24
	Total					= 321 Cft.
Deduction:						
	P.Columns	8	x 1.75	x 1.00	x 3.00	= 42
	Total					= 42 Cft.
	Net Qty	(321	-	42)		Total = 279 Cft.
4- Supplying and Filling Sand Under Floor and Plugging in Walls. (SI.No.29/P-20)						
	Meeting / Waiting Hall	1	x 23.50	x 14.50	x 2.50	= 852
	Bath	1	x 7.50	x 5.50	x 2.50	= 103
	C.B	1	x 7.50	x 15.50	x 2.50	= 291
	Total					= 1246 Cft.
5- Carriage of 100 Cft 5 Tons of all materials like stone aggregate, spawl, coal, lime,surki etc:B.G Rail fastening Same Qty as item No. 04						
						= 1246
	Total					= 1246 Cft.
6- Cement Concrete Brick or Stone ballast 1-1/2" to 2" gauge. (c) Ratio 1:5:10. (S.I.No.4 (c) /P-10)						
	Meeting / Waiting Hall	1	x 23.50	x 14.50	x 0.50	= 170
	Bath	1	x 7.50	x 5.50	x 0.50	= 21
	Veranda	1	x 7.50	x 15.50	x 0.50	= 58
	Total					= 249 Cft.
PART B "SCHEDULE ITEM"						
1- RCC work 1:2:4 i/c all labour and material except the cost of steel reinf: & its labour for bending & binding						
	Super Columns	9	x 1.50	x 0.75	x 9.00	= 91
	Lintels H/Walls Roomo/o	3	x 24.00	x 0.75	x 0.75	= 41
	" " " H/Walls Bath i/i	2	x 13.50	x 0.75	x 0.75	= 15
	" " " V/Walls Bath i/i	1	x 8.00	x 0.75	x 0.75	= 5
	Roof Beam H/Walls Roomo/o	3	x 24.00	x 0.75	x 2.00	= 108
	" " " H/Walls Bath i/i	2	x 13.50	x 0.75	x 2.00	= 41
	" " " V/Walls Room i/i	1	x 8.00	x 0.75	x 2.00	= 12
	Slab	1	x 26.50	x 26.50	x 0.50	= 351
	Total					= 664 Cft.
2- Fabrication of Deformed Steel Reinforcement for cement concrete including cutting,bending, laying in Same Qty as item No.03						
		664	x	4.50%		Total = 29.88 Cwt

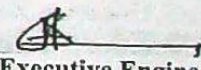
S. No.	Item of Work.	Nos.	Length.	Width.	Depth / Height.	Quantity.
4- Pacca Brick Work in Ground Floor in Cement Sand Mortar Ratio 1:6 (SI.No:5 (i-e) P-16)						
	H/Walls Room/o	3	x 24.00	x 0.75	x 9.00	= 486
	H/Walls i/i	2	x 13.50	x 0.75	x 9.00	= 182
	V/Walls i/i	1	x 8.00	x 0.75	x 9.00	= 54
	Total					= 722 Cft.
Deduction:						
	D	1	x 3.50	x 0.75	x 8.00	= 21
	Veranda Opening	1	x 5.00	x 0.75	x 8.00	= 30
	W	6	x 6.00	x 0.75	x 5.50	= 149
	V	1	x 2.00	x 0.75	x 1.50	= 2
	S.Columns	9	x 1.50	x 0.75	x 9.00	= 91
	Total					= 293 Cft.
	Net Qty		(722 - 293)			Total = 429 Cft.
4- Cement Plaster 1:6 upto 12'ft: height 1/2" thick.(S.I.No:13(b)/P-38)						
(A) Inside						
	Meeting / Waiting Hall	1	x 2 x(24.00 + 15.00)	x 11.00		= 858
	Bath	1	x 2 x(8.00 + 6.00)	x 11.00		= 308
	Veranda	1	x 2 x(8.00 + 17.25)	x 11.00		= 556
	Total					= 1722 Sft.
Deduction:						
	D	1	x 3.50	x 8.00		= 28
	D	1	x 5.00	x 8.00		= 40
	W	8	x 5.00	x 5.00		= 200
	V	1	x 2.00	x 1.50		= 3
	Total					= 268 Sft.
	Net Qty		(1722 - 268)			Total (A) = 1454 Sft.
(B) Outside						
	Main Bldgs	1	x 2 x(25.50 + 16.50)	x 12.00		= 1008
	Total					= 1008 Sft.
Deduction:						
	D	1	x 5.00	x 8.00		= 40
	W	8	x 6.00	x 5.50		= 264
	V	1	x 2.00	x 2.00		= 4
	Total					= 308 Sft.
	Net Qty		(1008 - 308)			Total (B) = 700 Sft.
	Total (A + B)					= 2154 Sft.
5- Cement Plaster 1:4 upto 20'ft: height 3/8" thick.(S.I.No:11(a)/P-38)						
Same Qty as item No.04						
	Total					= 2154
	Total					= 2154 Sft.
6- S/F in Position Almuniums Channels Framing for Hinged Doors or Alcops made with 5 mm thick tinted						
	D	1	x 3.50	x 7.00		= 25
	D	1	x 2.50	x 7.00		= 18
	Total					= 43 Sft.

S. No.:-	Item of Work.	Nos.	Length.	Width.	Depth / Height.	Quantity.
7-	S/F in Position Almuniums Channels framing for hinged windows & ventilator or Alcops made with 5 mm thick tinted glass glazing (Belgium) and almunium fly screen					
	W	8	x 4.00	x 4.00		= 128
	V	1	x 1.00	x 1.50		= 2
	Total					= 130 Sft.
8-	Providing & Laying Topping Cement Concrete (1:2:4) including Surface Finishing & Dividing into Panels (c) 2" Thick (S.I. No:- 16 (c) / P-31).					
	Over Roof	1	x 26.50	x 26.50		= 702
	Total					= 702 Cft.
9-	Laying Verona Marble Flooring Size 24" x 12" x 1/12" x 12" x 1" Fine Dressed on the Surface Without Winding					
	Meeting Room	1	x 24.00	x 15.00		= 360
	Veranda	1	x 8.00	x 17.50		= 140
	Total					= 360 Sft.
10-	Laying Floors of Approved Coloured Glazed Tiles 1/4" thick Floor of Approved Color & size jointing in white					
	Bath	1	x 8.00	x 6.00		= 48
	Total					= 48 Sft.
11-	Laying Floor of Approved with Glazed Tiles 1/4" thick Dado of approved Color & Size jointing in White					
	Bath	1	x 2 x(8.00 + 6.00)	x 4.50		= 126
	Total					= 126 Sft.
	Deduction:					
	D	1	x 2.50	x 7.00		= 18
	Total					= 18 Sft.
	Net Qty (126 - 18)					Total = 108 Sft.
13-	Primary Coat of Chalk under Distemper, Distempering Three Coats. (3.59 + 17.23 = 20.82) (S.I.No: 23, 24(c)/P-39).					
	Meeting / Waiting Hall	1	x 24.00	x 15.00		= 360
	Bath	1	x 5.00	x 6.00		= 30
	veranda	1	x 8.00	x 17.50		= 140
	Total					= 530 Sft.
14-	Preparing the Surface & Painting with Matt Finishing i/c Rubbing the Surface with Bathy (silicon carbide rubbing Same Qty as item No. 04 (A)					
						= 1454
	Total					= 1454 Sft.
15-	Preparing the Surface & Applying Rock Wall / Shield (Natural Wall Texture) Coating to Provide Durable Same Qty as item No. 04 (B)					
						= 700
	Total					= 700 Sft.
C) W/S & S/F "Schedule Items"						
	1 P/F Orisa type white or colour glazed earthen ware W.C pan with cost of low level plastic flush tank of 3 gallons					
	Bath	1	x	1		= 1
	Total					= 1 Nos

S. No.	Item of Work.	Nos.	Length.	Width.	Depth / Height.	Quantity.
2	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (W/S & S/F, Ch-06, S.I.No. 19 (a) / P-19)					
	Bath	1	x	1		
					Total	<u>1</u> <u>1 Nos</u>
3	Providing and fixing 24 x 18" lavatory basin in white glazed earthen ware complete with &c including the cost					
	Bath	1	x	1		
					Total	<u>1</u> <u>1 Nos</u>
4	Add Extra for Providing & Fixing of Earth Ware Pedestal White or Coloured Glazed (Standarded pattern). (W/S & S/F, Ch-01, S.I N:09/P-7)					
	Bath	1	x	1		
					Total	<u>1</u> <u>1 Nos</u>
5	(a) Supplying / Fixing Wash Basen Mixture of Superior Quality with C.P Head 1/2" dia. (W/S & S/F, Ch-06, S.I.No. 14 (a) / P-18)					
	Bath	1	x	1		
					Total	<u>1</u> <u>1 Nos</u>
6	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and 1/c the cost of					
	Bath	1	x	20.00		
					Total	<u>20</u> <u>20 Rft</u>
7	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and 1/c the cost of breaking thorough walls and roof, making good etc.					
	Bath	1	x	20.00		
					Total	<u>20</u> <u>20 Rft</u>
8	Providing and Fixing Handle Value (b) 3/4" dia (W/S & S/F, Ch-06, S.I.No.5 (b) / P-17)					
	Bath	1	x	1		
					Total	<u>1</u> <u>1 Nos</u>
9	Providing and Fixing Handle Value (c) 1" dia (W/S & S/F, Ch-06, S.I.No.5 (c) / P-17)					
	Bath	1	x	1		
					Total	<u>1</u> <u>1 Nos</u>
10	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent					
	Bath	1	x	20.00		
					Total	<u>20</u> <u>20 Rft</u>
11	Supplying & Fixing long Bib-Cock of Crystal head with C.Phead 1/2" dia (W/S & S/F, Ch-06, S.I.No.13(b)/P-18).					
	Bath	1	x	2		
					Total	<u>2</u> <u>2 Nos</u>
12	Supply Fixing Concealed Tee-stop cock of superior quality with Crystal head 1/2" dia (W/S & S/F, Ch-06, S.I.No.12(b)/P-18).					
	Waiting / Meeting	1	x	2		
						<u>2</u>



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Construction of New Women - Centre Facility for Taluka K.N Shah District Dadu.

**"Waiting / Meeting Hall Foundation"
Carriage Statement.**

S. No:-	Description / Item of Work.	Quantity.	Cement.	Hill Sand.	Bajri.	Stone Metal.	Brick.	Steel.
1	Cement Concrete 1:4:8.	120 Cft.	11.52	57.60	-	115.20	-	-
2	Cement Concrete 1:5:10.	249 Cft.	19.42	122.01	-	244.02	-	-
3	Cement Concrete Plain 1:3:6.	279 Cft.	36.27	128.34	256.68	-	-	-
4	Reinforcement Cement Concrete 1:2:4.	424 Cft.	74.62	187	373	-	-	-
5	Fabrication of Steel.	19 Cwt.	-	-	-	-	-	0.95

Total:-	141.84	494.51	629.80	359.22	-	0.95
Unit:-	P. Bag.	% Cft.	% Cft.	% Cft.	% Nos.	P. Ton.
Rate:-	87.63	2294.96	2612.75	3142.4	3700.22	414.85
Amount.	12,429	11,349	16,455	11,288	-	396

Total:- Rs. 51,917



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**Waiting / Meeting Halll "Ground Floor"
Carriage Statement.**


S. No:-	Description / Item of Work.	Quantity.	Cement.	Hill Sand.	Bajri.	Stone Metal.	Brick.	Steel.
1	Cement Concrete Plain 1:3:6.	702 Cft.	91.26	322.92	645.84	-	-	-
2	Pacca Brick Work in Cement 1:6.	429 Cft.	14.76	110.25	-	-	5,792	-
3	Reinforcement Cement Concrete 1:2:4.	664 Cft.	116.86	292	584	-	-	-
4	Cement Plaster 3/8" Thick Ratio 1:4.	2154 Sft.	12.28	64.62	-	-	-	-
5	Cement Plaster 1/2" Thick Ratio 1:6.	2154 Sft.	11.42	86.16	-	-	-	-
6	White Glazed Tiles & Dado.	108 Sft.	2.33	5.62	-	-	-	-
7	Fabrication of Steel.	29.88 Cwt.	-	-	-	-	-	1.49

Total:-	248.91	882	1,230	-	5,792	1.49
Unit:-	P. Bag.	% Cft.	% Cft.	% Cft.	% Nos.	P. Ton.
Rate:-	87.63	2294.96	2612.75	3142.4	3700.22	414.85
Amount.	21,812	20,235	32,141	-	21,430	620

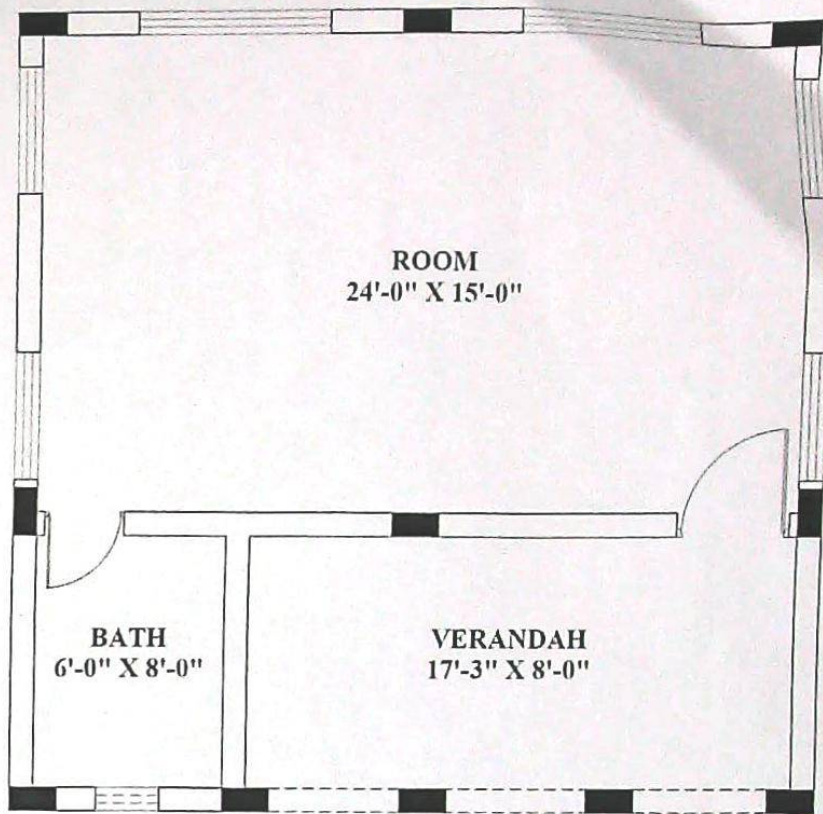
Total:- Rs. 96,238



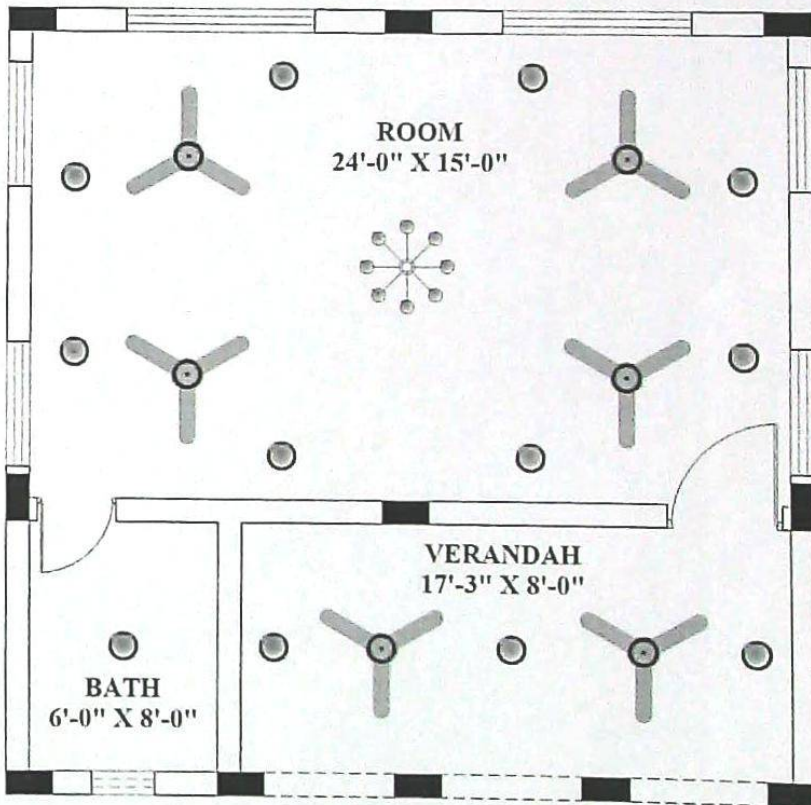
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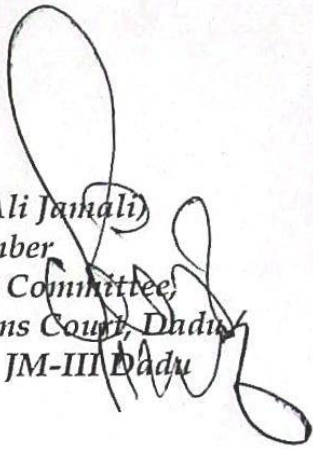
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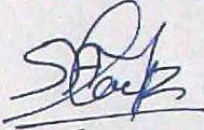


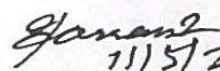
GROUND FLOOR PLAN



GROUND FLOOR
ELECTRIC FIXTURE PLAN


(Qambar Ali Jamali)
Member
Procurement Committee,
District & Sessions Court, Dadu/
Civil Judge & JM-III Dadu


Member
Procurement Committee,
District & Sessions Court, Dadu/
Representative Provincial Buildings
Division Hyderabad


11/5/26
(Mir Hassan Kalhoro)
(CHAIRMAN)
Procurement Committee
District & Sessions Court, Dadu/
Additional District & Sessions Judge-II Dadu