

Issue Date of Tender: 01st June, 2026
Closing Date of Tender: 18th June, 2026

STANDARD FORM OF BIDDING DOCUMENT

(NIT No.09-MTR/2025-26)

PROCUREMENT OF WORKS

**(For Contracts (Small) amounting
between Rs.2.5 million to Rs.50 million)**

**"Construction of Women Centric Facility"
for Taluka Courts, at Hala
District Matiari.**



**District and Sessions Court,
MATIARI**

Phone # 022-9240812

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

No.DSJ/ PC /MTR/ 1601 /2026

Dated: 18.05.2026

NIT No.09-MTR/2025-26

Ph No: 022-9240812

E-Mail: djmatiari@sindhhighcourt.gov.pk

NOTICE INVITING TENDER

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

CONSTRUCTION OF WOMEN CENTRIC FACILITY FOR TALUKA COURTS, AT HALA, DISTRICT MATIARI.

Last Date & Time of Bid Submission	18.06.2026 at 12:30 P.M.
Date & Time of Bid Opening	18.06.2026 at 01:00 P.M.
Venue	District & Sessions Court's Library, Judicial Complex, Matiari
Estimated Cost (RKR in Million)	4.00 (M)
Tender Fee	2,000/-
5% Bid Security	Rs. 200,000/-
Completion Period	03 Months

1. Bidding documents containing detailed terms and condition can be viewed and downloaded from SEPPRA EPAD website <https://portalsindh.eprocure.gov.pk> or <https://districtcourtsmatiari.gos.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 during last five years.
6. Annual Tax Return of last five years.
7. 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.
8. The bidder must demonstrate a minimum average annual financial turnover of last five years equivalent to or not less than the cost of the scheme/project
9. The bidder must have its financial statements of last five years audited by ICAP Registered firm.
10. Bio Data 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.

11. List of Machinery and Equipment available with documentary evidence of its ownership/rented.
12. 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.
13. The bidder must provide a sworn undertaking on E-stamp paper declaring that the firm is not blacklisted, and not involved in any corrupt, fraudulent, or collusive practices. Documents provided are true and correct. If, at any stage, the information found to be bogus, fake, forged, or counterfeit, action shall be taken in accordance with the applicable rules
14. Each page of the technical proposal must be numbered and attested by the owner of the firm / company along with its stamp.
15. 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.
16. Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
17. Any condition not mentioned here or left out will be settled according to the discretion of the Chairperson, District Development Committee, District & Sessions Court, Matiari.

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. Bid is not accompanied by the bid security of required amount and manner.
4. Currently Black listed firms.
5. Non submission of required tender fee.
6. Submitted documents if found forged at any stage.
7. Bid validity period 90 days.
8. The procurement authority reserve the right to reject any or all the tenders/bids as per SPPRA Rules 2010 (Amended upto date).
9. 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.
10. All SPPRA Rules/notification (amended upto date) must be followed.

(Sd/- 18.05.2026)
Chairman,
Procurement Committee,
District & Sessions Court, Matiari/
Senior Civil Judge, Hala.

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INVITATION FOR BIDS

Bid Reference No. NIT No.09-MTR/2025-26

The District & Sessions Judge, Matiari invites electronically encrypted bids from interested person or firm licensed by the Pakistan Engineering Council in the Category C-6 or above with Specialized Code CE-10) with the Procuring Agency for the Works, "Construction of Women-Centric Facility" for Taluka Courts, at Hala, District Matiari, which will be completed in 03 months.

- This Bidding Document has been prepared in accordance with the Sindh Public Procurement Rules, 2010 (Amended up to date). The procurement shall be conducted in a fair, transparent and competitive manner to achieve value for money for the Procuring Agency
- A complete set of Bidding Documents may be downloaded from the SPPRA's ePADS Portal or official website of District & Sessions Court, Matiari
 - <https://portalsindh.eprocure.gov.pk/>
 - <https://districtcourtsmatiari.gos.pk/>
- All bids must be accompanied by the prescribed tender fee and a Bid Security amounting to 5% of the estimated project cost (i.e., Rs. 200,000/-) . The Bid Security shall be in the form of a Pay Order or Demand Draft drawn in favor of the District & Sessions Court, Matiari, and shall be physically delivered to the Accountant, Office of the District & Sessions Judge, Judicial Headquarters, Matiari, on or before the date and time of bid submission as notified in the NIT. Additionally, scanned copies of both the tender fee receipt and the Bid Security must be uploaded on the e-PADS portal along with the bid
- Bids will be opened on the date and time as mentioned in the NIT in the presence of bidders' representatives who choose to attend, at District & Sessions Court's Library, Judicial Complex, Matiari.
- Each bidder shall submit Bid Security equals to the 5% of the project/estimated cost/value 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 - One Envelope Procedure as prescribed in Rule 46(1) of the Sindh Public Procurement Rules, 2010 (Amended up to date).
- Interested bidders shall submit their bids through the SPPRA e-Procurement (EPAD). Incomplete, ambiguous and conditional bids shall not be accepted.



(1) INSTRUCTION TO BIDDERS

A. GENERAL

1. Scope of Bid, Source of Funds, Clarification

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called the Procuring Agency) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as – the Works).

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The funds for the works/scheme have been provided by the Honourable Supreme Court of Pakistan under Access to Justice Program/Access to Justice Development Fund, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

2. Eligible Bidders

2.1 Bidding is open to all firms & persons meet the following requirement:

a) 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 CE09, CE10 EE04 & EE06.

b) Tax Compliance: The bidder must be listed on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR).

c) Financial Capacity: The bidder shall demonstrate a minimum average annual turnover during the last five (05) fiscal years equal to or greater than the estimated cost of the project.

d) 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 during last five years.

e) 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.

f) Audit: The bidder must have its financial statements of last five years audited by ICAP Registered firm.



g) 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

h) Bid Security: Bid Security shall be furnished in original Hard copy/physical form, failing which the bid shall be considered non-responsive.

i) Clean Record and Legal Standing: The bidder must provide a sworn undertaking on the requisite E-Stamp paper declaring that:

- ✓ The firm is not involved in any corrupt, fraudulent, or collusive practices. documents provided are true and correct. If, at any stage, the information found to be bogus, fake, forged, or counterfeit, action shall be taken in accordance with the applicable rules
- ✓ 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.

j) Electrical License: Bidder must have Electrical Inspectorate License of Hyderabad Region.

k) Undertaking Required

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.

l) 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.

3. Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

3.2 No separate payment for cartage will be made to the successful bidder. The bidder is required to quote the premium inclusive of the cost of carriage of materials.

B. BIDDING DOCUMENTS

4. Contents of Bidding Documents

4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause 6.1. must consist of the following documents:

1. Instructions to Bidders & Bidding Data
2. Bid Form (available in the Bidding Document).



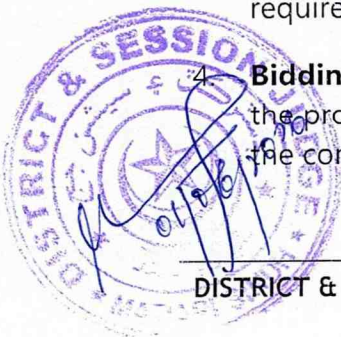
3. **Bidder Information Form** (available in the Bidding Document).
4. **Price Schedule Form** (available in the Bidding Document).
5. **Declaration on E-Stamps:** The requisite declaration on e-stamp, as mentioned in the NIT.
6. **Evidence of Tax Filing:** Annual Tax Return of last five years
7. **Audit Report:** The bidder must attach its annual audited financial statements for last five years audited by ICAP Registered firm.
8. **Copies of Valid Registration Certificates:**
 - a. National Tax Number (NTN) Certificate.
 - b. General Sales Tax (GST) Registration.
 - c. Sindh Revenue Board (SRB) Registration (if applicable).
 - d. 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 CE09, CE10, EE04 & EE06 codes.
 - e. Required Electorate Electrical Inspectorate License
9. **Documentary Evidence of Relevant Past Experience:**

The bidder shall provide documentary evidence demonstrating successful completion and execution of works of a similar nature and scope as specified in the Notice Inviting Tender (NIT). The claimed experience must be substantiated by any one or more of the following documents:

- ✓ A copy of the contract agreement, purchase order, or work order issued by the client.
- ✓ A completion certificate issued by the concerned client/department confirming satisfactory and successful completion of the work.
- ✓ A certificate issued by the client's Procurement Committee or Competent Authority (where applicable) attesting to the successful execution and completion of the work.
- ✓ Any other relevant documentary evidence acceptable to the Procuring Agency that establishes the bidder's experience in executing similar works.

2. **Machinery** List of Machinery and Equipment available with documentary evidence of its ownership/rented.
3. **Technical and Support Staff:** List/bio-data of engineering and technical staff as required in the NIT

4. **Bidding Document:** All submitted bidding documents duly signed & stamped, by the proprietor (for sole proprietorships) or the legally authorized owner/director of the company.



5. **Schedules to Bid** Schedules to Bid comprise the following:
- (i) Schedule A: Schedule of requirement.
 - (ii) Schedule B: Schedule of Prices/ Bill of Quantities (BoQ).
 - (iii) Schedule C: Specific Works Data
 - (iv) Schedule D: Works to be Performed by Subcontractors
 - (v) Schedule E: Proposed Program of Works
 - (vi) Schedule F: Method of Performing Works
 - (vii) Schedule F: Integrity Pact (works costing Rs.10 million and above)
6. Conditions of Contract & Contract Data
7. Standard Forms
- a. Form of Security
 - b. Bid Security
 - c. Form of Contract Agreement
8. Specification
9. Drawings (if any)

5. Clarification of Bidding Documents

5.1 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: djmاتياري@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Matiari.

- i. The Accountant 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 up to date).

6. Amendment of Bidding Documents (SPP Rules 22(2) & 22).

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by an interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.



C. PREPARATION OF BIDS

7. Language of Bid

7.1 All documents relating to the Bid shall be in the language specified in the Contract Data

8. Sufficiency of Bid

- 8.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 8.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

9. Bid Prices, Currency of Bid and Payment

- 9.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 9.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 9.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 9.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

10. Validity of Bids, Format, Signing and Submission of Bid

- 10.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 10.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing.

A Bidder may refuse the request without forfeiting the Bid Security. A bidder agreeing to the request will not be required to extend the period of validity of the Bid, but will be required to extend the



validity of Bid Security for the period of the extension, and in compliance with clause 11 in all respects (SPP Rule 38).

- 10.3 All Schedules to Bid are to be properly completed and signed.
- 10.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 10.4 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB .8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 10.5 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 10.6 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

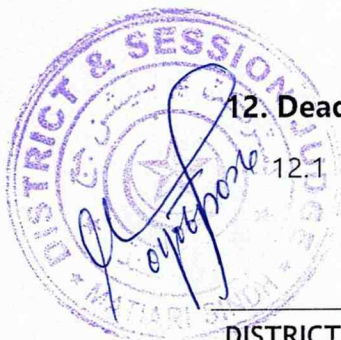
11. Bid Security

- 11.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security equal to the 5% of the estimated cost i.e. Rs. 200,000/- (Two Lac) in Pak. Rupees in the form of Deposit at Call/ Payee 's Order issued by a Scheduled Bank in Pakistan in favor of "District And Sessions Court Matiari"
- 11.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 11.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier
- 11.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 11.5 The Bid Security may be forfeited:
 - (a) if a bidder withdraws his bid during the period of bid validity; or
 - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 13.4 (b) hereof; or
 - (c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

D. SUBMISSION OF BID

12. Deadline for Submission, Modification & Withdrawal of Bids

- 12.1 All bids will be submitted online via **SPPRA's ePADS Portal**; therefore, the sub-clauses related to manual submission are not applicable.



- (a) For this tender, **Single Stage – One Envelope** procedure as per **Rule 46 (1) of SPP Rules** for open competitive bidding is adopted.
 - (b) both the Technical & Financial proposal under the single envelope shall be opened at the same time through ePADS. and evaluated in the manner prescribed in the NIT & bidding documents.
 - (c) During the evaluation no amendments in the technical or financial proposal shall be permitted.
 - (d) The quoted prices The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. for delivery at the required location at own risk and cost along with installation and assembling.
 - (e) Each bidder shall quote the premium (above / Below) on the rates of CSR/ rates and prices quoted/entered in the Schedule of Prices, which rates and faces shall except in so far as it is otherwise expressly provided in the contract cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 12.2 Bids submitted through telegraph, telex, fax or e-mail shall not be considered
- 12.3 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids
- 12.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to sub clause 11.5 (a).

E. BID OPENING AND EVALUATION

13. Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 13.1 The Procuring Agency will open the bids online through SPPRA's ePADS Portal, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 13.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening.

The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

- 13.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency 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 (SPP Rule 43).



13.4 (a) Prior to the detailed evaluation, pursuant to sub-clause 13.7 to 13.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

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 there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

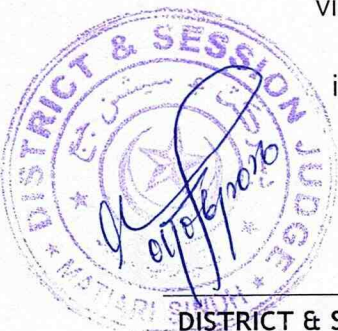
13.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

13.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency,

Provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A). Major (material) Deviations include:-

- i. has been not properly signed;
- ii. is not accompanied by the bid security of required amount and manner;
- iii. stipulating price adjustment when fixed price bids were called for;
- iv. failing to respond to specifications;
- v. failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- vi. sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- vii. refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- viii. taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- ix. a material deviation or reservation is one:
 - (a) which affect in any substantial way the scope, quality or performance of the works;



(b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B). Major (material) Deviations include:-

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

13.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to clause 13.4 to 13.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to clause 13.8 herein below.

Technical Evaluation: it will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

Technical Evaluation Criteria

The evaluation of full Technical Proposals shall be based on compliance with all mandatory provisions and eligibility requirements set forth in the Bidding Documents. Only those bidders who fully meet the specified technical and eligibility criteria shall be declared technically qualified. The Financial Proposals of only such technically qualified bidders shall be considered for further evaluation.

Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- making any correction for arithmetic errors pursuant to IB. 13.4 hereof
- discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

14. Process to be Confidential

14.1 Subject to IB.13.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.



14.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

14.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule 2(q);

- (i) **Coercive Practice** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **Collusive Practice** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) **Corrupt Practice** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) **Fraudulent Practice** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) **Obstructive Practice** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

15.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.



15.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

16. Award Criteria & Procuring Agency's Right

16.1 Subject to clause 16.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the clause.15.1/2.

16.2 Notwithstanding IB.16.1, the Procuring Agency reserves the right to 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 Procuring Agency's 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. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

17. Notification of Award & Signing of Contract Agreement

17.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that his bid has been accepted (SPP Rule 49).

17.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

17.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of - % of bid price (updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

18. Performance Security

18.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of seven (07) days after the receipt of Letter of Acceptance (SPP 39).

18.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.17.2 & 17.3 or 18.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.



18.3 Publication of Award of Contract: within seven days of the award of contract, the procuring agency will publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information.

- (1) Evaluation Report
- (2) Form of Contract and letter of Award
- (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50).

19. Integrity Pact

The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).



(2) BIDDING DATA FORM

NOTICE INVITING TENDER (NIT No. 09-MTR/2025-26)

Brief Description of Work: Construction of Women Centric Facility for Taluka Courts, at Hala, District Matiari.

1.	Procuring Agency	District & Sessions Court, Matiari
2.	Deadline for online:	18 th June 2026 at 12:30 P.M.
3.	Address:	Judicial Complex, District & Sessions Court, Matiari at Matiari.
4.	Time and date of Bid opening:	18 th June 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
7.	Estimated Cost of Project	4.00 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.	Bid Currency	Bid shall be quoted entirely in Pakistani Rupees. The payment shall also be made in Pakistani Rupees.
11.	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.
12.	Venue	Library Room at Judicial Complex District & Sessions Court, Matiari.
13.	Liquidated damages	0.1% of contract amount per day or part of the day (but total not exceeding 5%).
14.	Defects Liability Period	One (01) year (from work completion certificate issuance)



(3) BID FORM

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. _____.
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: _____



(5) 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 Procuring Agency is desirous that certain Works, viz Construction of Women-Centric Facility for taluka courts at Hala, District Matiari should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein

NOW THIS AGREEMENT WITNESSED AS FOLLOWS

01. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

02. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

03. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

04. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

05. 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).



IN WITNESSETH THEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Name: _____

Designation: _____

Address: _____

Signature of the Procuring Agency

Name: _____

Designation: _____

Witness-1

Name: _____

Date: _____

Designation: _____

Address: _____

Witness-2

Name: _____

Date: _____

Designation: _____

Address: _____



SCHEDULES TO BID

SCHEDULES TO BID INCLUDE THE FOLLOWING

- Schedule A to Bid: Schedule of Requirement
- Schedule B to Bid: Schedule of Prices
- Schedule C to Bid: Specific Works Data
- Schedule D to Bid: Works to be Performed by Subcontractors
- Schedule E to Bid: Proposed Program of Works
- Schedule F to Bid: Method of Performing Works
- Schedule G to Bid: Integrity Pact



SCHEDULE-A

SCHEDULE OF REQUIREMENT

Name of Procuring Agency:

District & Sessions Court, Matiari

Title of Procurement:

Construction of Women Centric Facility for Taluka Courts, at Hala, District Matiari.

Sr. No.	Description of Items / Works	Quantity / Units	Delivery / Completion Period	Place of Delivery / Installation	Remarks (if any)
1	Construction of Women Centric Facility for Taluka Courts, at Hala, District Matiari	---	Within 90 days from issuance of Purchase/Work Order	Taluka Court, Hala	Construction, Fixation, Electric Work & Supply of Non-schedule items mentioned in BOQ.



SCHEDULE-B

PRICE SHEDULE FORM

Bid will be valid for 90 days from the date of opening for Final evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on freedelivery to Consignee's end at Taluka Courts, at Hala, District Matiari. Price should be quoted in Figures& Words both, failing which the offer will be ignored

Description	Quantity	Amount (Rs.)
Construction of Women Centric Facility for Taluka Courts, at Hala, District Matiari	01	

Bill of Quantities
(Attached Below)



SCHEDULE-C
SPECIFIC WORKS DATA
(ATTACHED BELOW)



SCHEDULE-D

WORKS TO BE PERFORMED BY SUBCONTRACTORS

(NOT APPLICABLE)



SCHEDULE-E

PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.



SCHEDULE-F

PROPOSED PROGRAMME OF WORKS

(Not Applicable)



SCHEDULE-G

(INTEGRITY PACT)

*Declaration of Fees, Commission and
Brokerage Etc Payable By Contractors*

(For Contracts Worth Rs. 10.00 Million Or More)

(Not Applicable)



GENERAL CONDITIONS OF THE CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1. 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
- 1.1.2. **Specifications** means the document as listed in the Contract Data, including
- 1.1.3. Drawings means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4. **Procuring Agency** means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5. **Contractor** means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6. **Party** means either the Procuring Agency or the Contractor.

Dates, Times and Periods

- 1.1.7. **Commencement Date** means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8. **Day** means a calendar day
- 1.1.9. **Time for Completion** means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the commencement Date

Money & Payment

- 1.1.10. **Cost** means the price payable to the contractor under the Contract for the full and proper performance of its contractual obligations but does not include any allowance for profit.

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.



Other Definitions

- 1.1.1. **Contractor's Equipment** means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.2. **Country** means the Islamic Republic of Pakistan.
- 1.1.3. **Procuring Agency's Risks** means those matters listed in Sub-Clause 6.1.
- 1.1.4. **Force Majeure** means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.5. **Materials** means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.6. **Plant** means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.7. **Site** means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site
- 1.1.8. **Variation** means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.9. **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, Matiari, Sindh
- 1.1.10. **Engineer** means the Executive Engineer, Judicial Works Division, Hyderabad, or his subordinate engineer or a person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Standards

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

1.3 Inspection

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

1.4 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, Matiari, or any other designated location.

1.5 Interpretation

Words importing person or parties shall include firms and organizations. Words importing singular or gender shall include plural or other gender where context requires.

1.3 Priority of Documents.

The documents forming the contract are to be taken are mutually explanatory of one another. If any ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English language.

1.6 Statutory Obligations

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING AGENCY

2.1 Provision of Site

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 Permits etc.

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 Engineer's/Procuring Agency's Instructions

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 Approvals

No approval or consent or absence of comments by the engineer/procuring agency shall effect the contractor obligations.



3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1. Authorized Person

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2. Engineer's/Procuring Agency's Representative

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However, the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required

4.2 Contractor's Representative

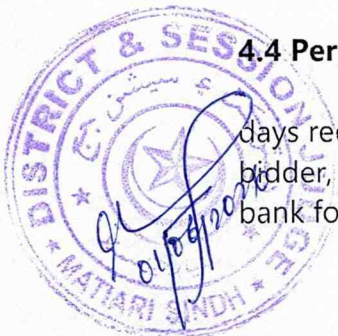
The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 Performance Security

Contractor shall furnish to the Procuring Agency within fourteen (14) days receipt of the Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.



5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt. The Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

5.3 Standards

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

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a. war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b. rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c. riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the site and or the works;
- d. Ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear components of such an assembly, except to the extent to which the Contractor/Sub-contractors may be responsible for the use of any radio-active material;
- e. Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speed



- f. Use or occupation by the Procuring Agency of any part of the Works except as maybe specified in the Contract;
- g. late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h. Suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure;
- i. Physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Program

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a program for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works, subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 Late Completion

If the Contractor fails to complete the work within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as liquidity damages stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

8.2 Taking-Over Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor, the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

9. REMEDYING DEFECTS

9.1 Remedying Defects

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the contractor shall be valued as a Variation.

9.2 Uncovering and Testing

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

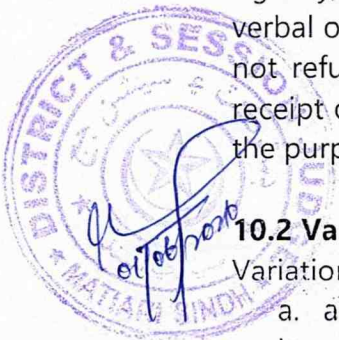
10.1 Right to Vary

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variation Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Order for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

- a. at a lump sum price agreed between the Parties, or
- b. where appropriate, at rates in the Contract, or



- c. in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d. at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e. if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Changes in the Quantities.

- a. If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency shall not adjust rates to allow for changes and will be valued as per sub clause 10.2
- a. The Engineer shall not adjust rates from change in quantities if thereby the initial contract price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- b. If request by the Procuring agency, the contractor shall provide the Procuring agency with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

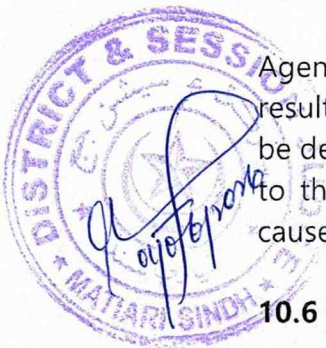
To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payments shall be reduced/rejected.

10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 Variation and Claim Procedure

The Contractor shall submit to the Engineer/Procuring Agency an estimated detailed breakdown of the value of variations and claims within twenty-eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.



11. CONTRACT PRICE AND PAYMENT

11.1 (a) Terms of Payments

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall be subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such interim Payment Certificate has been jointly verified by Procuring Agency and contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 6 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1 % for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) Valuation of the Works:

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals (subject to availability of funds):

- a. the value of the Works executed less to the cumulative amount paid previously; and
- b. value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month (or quarterly) to the Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 Retention

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 Final Payment

Within twenty-one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 Currency

Payment shall be in the currency stated in the Contract Data.

12. DEFAULT

12.1 Defaults by Contractor

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:

- (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.

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty-one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not



remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty-eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty-one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.3 Payment upon Termination

After termination, the contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a. Any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b. Any sums to which the Procuring Agency is entitled,
- c. If the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d. if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty-eight (28) days of the notice of termination.



13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims, loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty-four (84) days, either Party may then give notice of termination which shall take effect twenty-eight (28) days after the giving of the notice

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a. any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b. the cost of his demobilization, and
- b. less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty-five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums

due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such references shall state that it is made pursuant to this Clause. No later than the twenty-eight (28) days after the day on which he received such reference, the Procuring Agency shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made thereunder and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16. INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:



- a. recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- b. terminate the Contract; and
- c. recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

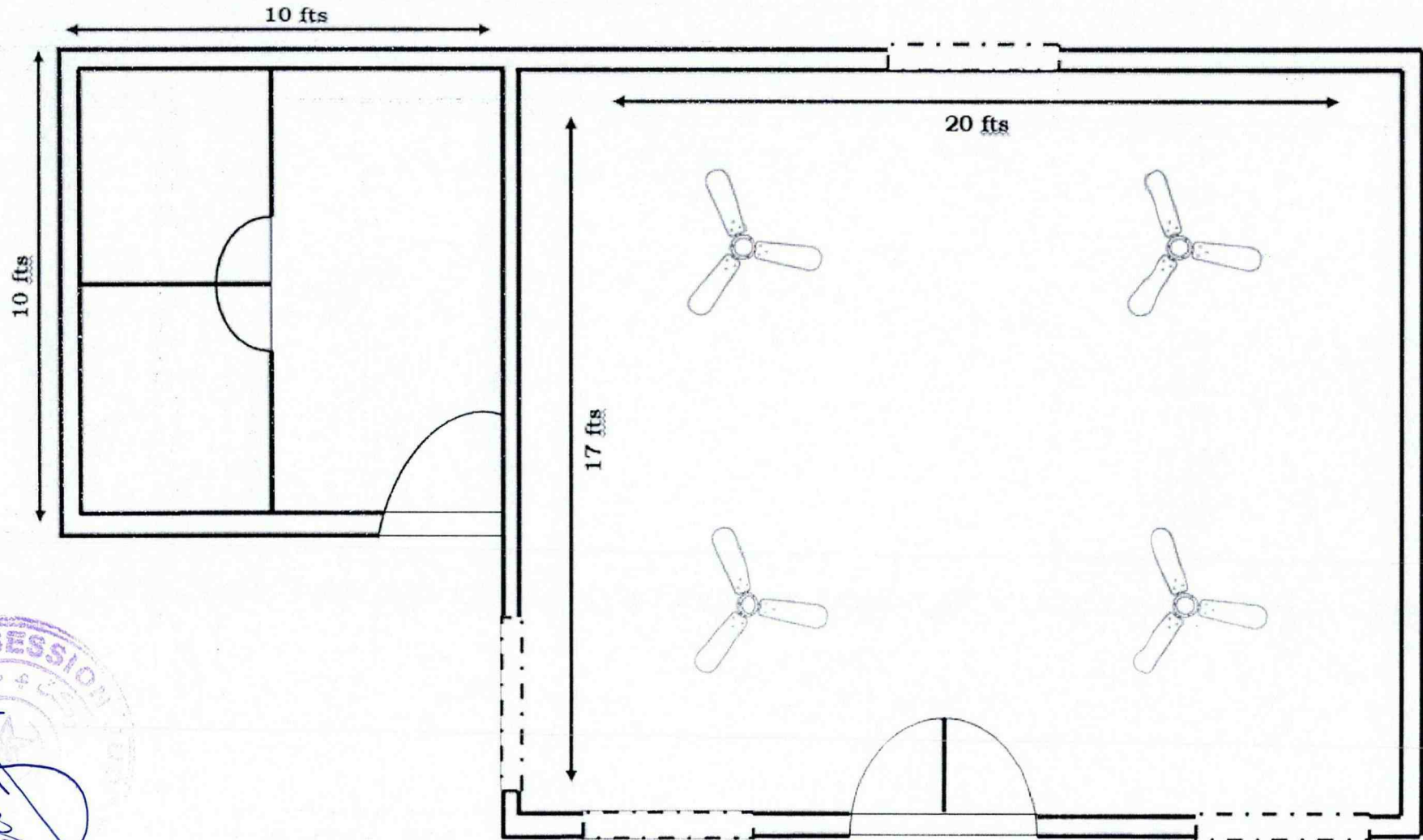
On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

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.

SPECIFICATION & DRAWING

Room Layout Plan for Women Centric Facility



Bill of Quantities/ Schedule "B"

Description & rates of Item based on Schedule/Market (offered rates)

#	Name of Item.	Quantity	Rate	Unit	Amount.
A	Civil Work				
1	Dismantling cement concrete plain 1 : 2 : 4: (S.No.19) (c) (P#6).	59 Cft.	133.08	P.Cft	7,852
		Rs. One Hyndred Thirty three point zero eight.			
2	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) (b) (P#3) (a)In ordinary soil	529 Cft.	25.70	P.Cft	13,589
		Rs.Twenty Five point seventy.			
3	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (S.No.4) (b) (P#8).	264 Cft	296.69	P.Cft	78,437
		Rs.Two hundred ninety six point sixty nine.			
4	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).	788 Cft.	717.59	P.Cft	565,461
		Rs. Seven hundred seventeen point fifty nine.			
5	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)	35 Cwt	18271.01	P.Cwt	647,890
		Rs.Eighteen thousand two hundred seventy one point zero one.			
6	Pacca brick work in foundation and plinth in:(e)Cement sand mortar 1:6 (S.No.4 / P#15).	159 Cft.	359.20	P.Cft	57,113
		Rs. Three hundred fifty nine point twenty.			
7	Pacca brick work in ground floor in (including striking of joints).(e) Cement sand mortar 1:6 (S.No.5) (P#16).	650 Cft.	381.18	P.Cft	247,767
		Rs. Three hundred eighty one point eighteen.			
8	Supplying and filling sand under floor and plugging in walls. (S. No: 29 / P - 20)	359 Cft.	57.52	P.Cft	20,650
		Rs. Fifty seven paisa fifty two only.			
9	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"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 contractors.(S. No: 01 / P - 21)	359 Cft.	14.47	P.Cft	5,195
		Rs. Fourteen and paisa forty seven only.			
10	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:5:10 (S.No.4) (c) (P#8).	118 Cft	277.38	P.Cft	32,731
		Rs.Two hundred seventy seven point thirty eight.			
11	Cement plaster 1:6 upto 12' upto 20 ftheight(b) 1/2" thick. (S.No.13) (P#38)	2378 Sft	37.01	P.Sft	88,010
		Rs. Thirty seven point zero one			



12	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (S.No.11) (P#38).	2378	Sft	37.78	P.Sft	89,841
		Rs. Thirty seven point seventy eight				
13	Providing and fixing G.I frames /Chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge 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).	70	Rft	690.67	P.Rft	48,347
		Rs. Six hundred ninety point sixty seven				
14	Providing & fixing G.I frames /chowkhats of size 7" x2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet l/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).	70	Rft	908.25	P.Rft	63,686
		Rs. Nine hundred eight point twenty five				
15	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h)1:3:6(S.No.5) (P.no.10)	90	Cft.	388.67	P.Cft	34,980
		Rs. Three hundred eighty eight point sixty seven.				
16	Providing & Laying Full Body Porcelain Tiel in Flooring or Facing of Approved Design Set in Gray Cement Mortar 1:2 or of 3/4" Thickness 1/C Washing & Joints With White Cement Slurry Using Color Pigment for matching complete as per Specification.(S.No.26) (P#32), (ix) 24"x24" x5/16"	380	Sft	439.57	P.Sft	167,037
		Rs.Four hundred thirty nine point fifty seven				
17	Laying floors of approved cultured 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).	92	Sft	325.40	P.Sft	29,937
		Rs. Three hundred twenty five point forty				
18	Laying Dado of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with aching color and finishing. (S.No.24) (P#31).	292	Sft	389.36	P.Sft	113,537
		Rs. Three hundred eighty nine point thirty six				
19	Laying Verona marble flooring Size 24" x 12"x1" /12"x 12"x1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.(b) (iii) 1" thick marble.	53	Sft	381.88	P.Sft	20,240
		Rs.Three hundred eighty one point eighty eight				
20	First class deodar wood wrought joinery in doors and windows etc: paneled or paneled or glazed or fully glazed fixed inposition including chowkhat. Holdfast, hinges 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.	152	Sft	1897.56	P.Sft	288,429
		Rs. One thousand eight hundred ninety seven point fifty six				
21	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).	61	Sft	833.27	P.Sft	50,413
		Rs. Eight hundred thirty three point twenty seven				
22	Galvanized wire gauze 144 mesh per square inch of 22 SWG fixed to chowkats w/o deodar putti (SI # 62,P-47)	56	Sft	341.78	P.Sft	19,140
		Rs. Three hundred Forty one point Seventy Eight				
23	Providing and laying 3" thick topping of cement concrete (1 : 2 : 4) including Surface finishing and dividing into panels: (S.No.16 (P#31). (d)	558	Sft	145.00	P.Sft	80,892
		Rs. One hundred fourth five point zero zero				
24	Primary coat of chalk distemper (S I 23 P-39)	2767	Sft	3.59	P.Sft	9,934
		Rs. Three point Fifty nine				

25	(A) Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbig brick) filling the voids with zink /chalk/ plaster of paris mixture. Applying first coat premix, making the surface smooth and then painting 2 coats with matt finish of approved make etc: complete.(S.No.36) (A) (P#40).(B) 2nd & subsequent coat.	1229	Sft	75.05	P.Sft	92,236
Rs. Seventy Five point zero Five.						
26	Distempering (S.No.24) (P#39) (c) New Surface (iii) Three coats.	389	Sft	17.23	P.Sft	6,705
Rs. Seventeen point twenty three						
27	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).	1421	Sft	62.98	P.Sft	89,495
Rs. Thirty nine point thirty eight						
28	Preparing surface and painting of door and windows any type (including edges) 3 coats coat (SI 5c P-49) = 11.30+7.11+7.11	249	Sft	25.52	P.Sft	6,354
Rs. Twenty Five point Fifty Two						
29	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). (ii) Each subsequent coat.	61	Sft	7.12	P.Sft	434
Rs. Seven point twelve						
Total						
2,976,331						
Add _____ % Below/Above						
Total						
B	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 thumble. (S.No.2) (b) (ii) (P#6).	1	Nos.	8740.50	Each.	8,741
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 cistem 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).	1	Nos.	42354.59	Each.	42,355
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" din 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	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						
5	Providing and fixing in position nylon connection complete with a "dia brass stop cock with pair of brass nuts and lining jointed to nylon connection. (S.No.23) (P#9).	6	Nos.	637.65	Each.	3,826
Rs. Six hundred thirty seven point sixty five						

6	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 color of the buildings and testing with water to a pressure bead of 200 feet and handling. (S.No.2) (P#13) dia UPVC Pipe (CPVC SCH-40)					
a)	3/4" dia	100	Rft.	199.83	P. Rft.	19,983
		Rs. One hundred ninety nine point eighty three				
b)	4" dia	50	Rft.	836.36	P. Rft.	41,818
		Rs. Eight hundred thirty six point thirty six				
7	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia	6	Nos.	1673.10	Each.	10,039
		Rs. One thousand six hundred seventy three point ten				
8	Supplying & fixing long Bib -cock of Crystal head with C.P. head 1/2" dia	2	Nos.	2784.60	Each.	5,569
		Rs. Two thousand seven hundred eighty four point sixty				
9	Supplying & fixing swan type pillar cock of superior quality with SingleWith Crystal Head	2	Nos.	1848.60	Each.	3,697
		Rs. One thousand eight hundred forty eight 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	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).	1	Nos.	9640.80	Each.	9,641
		Rs. Nine thousand six hundred forty point eighty				
		Total				176,329
		Add _____ % Below/Above				
		Total				
C Electrical Schedule Items						
1	Wiring for Light or Fan with 3/.029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall or column as required. (S.I No. 107 P-11)	16	Nos.	6,573.50	Each	105,176
		Rs. Sixty five hundred seventy three point fifty				
2	Wiring for Plug Point with 3/.029 PVC insulated wire in 20mm (3/4")PVC Conduit recessed in the wall or column as required. (S.I No. 108 P-11)	2	Nos.	4,372.29	Each	8,745
		Rs. Forty three hundred seventy two point twenty nine				
3	Providing & Fixing BakelightCeilling Rose with two terminals.(S.I No. 191 P-19)	6	Nos.	373.39	Each	2,240
		Rs. Three hundred seventy three				
4	P/F Brass Bitten Holder (S.I No. 193, P-19)	5	Nos.	1,152.61	Each	5,763
		Rs. Eleven hundred fifty two point sixty one				
5	Providing & Fixing A.C Electric Ceiling fan 56" (Good Quality)(S.I.No.195 P-19)	4	Nos	14869.21	Each	59,477
		Rs. One fourth eight hundred sixty nine point twenty one				
6	Providing & Lying Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp. SP (TB5S) on prepared board as required (S.I No. 178, P-18)	2	Nos.	491.72	Each	983
		Rs. One hundred ninety one point seventy two				
	Providing & fixing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp. DP (TB-5S) on prepared board as required (S.I No. 179, P-18)	2	Nos.	2,504.12	Each	5,008
		Rs. Twenty five hundred zero four point twelve				
	Providing & Laying One Way SP 10/15Amp. Switch Surface Type (S.I No. 188, P-19)	16	Nos.	468.19	Each	7,491
		Rs. Four hundred sixty eight point nineteen				

9	Providing & Laying Two Pin SP 10/15Amp. Switch Surface Type (S.I No. 188, P-19)	2	Nos.	468.19	Each	936
		Rs. Four hundred sixty eight point nineteen				
10	Providing & Laying Three Pin 10/15Amp. Plug & Sockets Flush Type (S.I No. 190, P-19)	1	Nos.	677.36	Each	677
		Rs. Six hundred seventy seven point thirty six				
11	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7/029 (16mm ²) copper conductor in 3/4" dia PVC conduit on surface as required (S.I No. 10, P- 3)	70	Nos.	400.92	P/Rft.	28,064
		Rs. Four hundred point ninety two				
12	Providing & Laying (Main or Sub-Main) PVC insulated with size 7/044 Copper Conductor in 3/4" dia PVC conduit in surface (S.I No. 12, P-4)	40	Nos.	660.91	P/Rft.	26,436
		Rs. Six hundred sixty point ninety one				
Total =						250,998
Add _____% Below/Above						
Total =						
D	Non-Schedule Items	-	-			
1	S/F Exhaust Fan	1	Nos.		Each	
2	P/F 40-watts Tubelight	4	Nos.		Each	
3	P/F LED Ceiling light 18-watts	8	Nos.		Each	
4	S/F LED Bulb 18 Watt	5	Nos.		Each	
5	P/F New Air Condition 1.50 ton 18000 BTU along with stabilizer all need accessories i.e Bracket / angles, rawal bold nutbold complete loading unloading convince with all respect labour.....	1	Job		P.Job	
6	Supplying Sitting three seater benches steel made....	4	Nos.		Each	
Total						
GENERAL ABSTRACT						
A	Civil Work			Rs.	-	
B	W/S AND S/F.			Rs.	-	
C	Electrical Schedule Items			Rs.	-	
D	Non-Schedule Items			Rs.	-	
Total				Rs.		
TERMS & CONDITIONS.						
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.					



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 (AJF), 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.

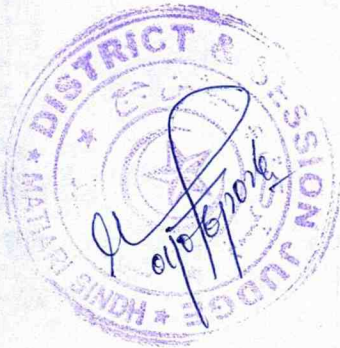
COMPLAINT REDRESSAL COMMITTEE (CRC)

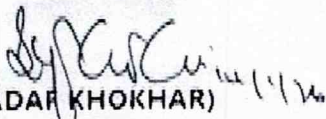
- | | |
|--|------------------|
| 1. District & Sessions Judge, Matiari. | Chairman |
| 2. Consumer Protection Judge/CJ&JM, Matiari | Member/Secretary |
| 3. District Accounts Officer, Matiari or his representative (Not below the rank of BPS-17) | Member |

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:

- To receive the written complaint(s) from the bidder(s) being aggrieved during the procurement proceedings.
- To exercise the powers under sub rule (4) of Rule 31 of Sindh Public Procurement Rules, 2010.
- 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


District & Sessions Court, Matiari, Sindh.
Annual Procurement Plan 2025-26

(Works, Goods & Services)

Financial Year: 2025-26

Description of Procurement	QTY	Estimated Unit Cost	Estimated Total Cost	Funds Allocated	Source of Funds	Procurement Method	Timings of Procurement			
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Women centric facility for Hala ADJ Court Building	1	4.00 (M)	4.00 (M)	Rs.4,000,000	AJDF-Grant in Aid	Single Stage - Oneenvelope				Yes




 Chairman
 Procurement Committee,
 District & Sessions Court Matiari/,
 Sr. Civil Judge, Hala.



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

Ph. No: 022-9240812
E-Mail: djmatari@sindhhighcourt.gov.pk

No.DSJ/ PC /MTR/ 1601/2026

Dated: 18.05.2026

NIT No.09-MTR/2025-26

NOTICE INVITING TENDER

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

CONSTRUCTION OF WOMEN CENTRIC FACILITY FOR TALUKA COURTS, AT HALA, DISTRICT MATIARI.

Last Date & Time of Bid Submission	18.06.2026 at 12:30 P.M.
Date & Time of Bid Opening	18.06.2026 at 01:00 P.M.
Venue	District & Sessions Court's Library, Judicial Complex, Matiari
Estimated Cost (RKR in Million)	4.00 (M)
Tender Fee	2,000/-
5% Bid Security	Rs. 200,000/-
Completion Period	03 Months

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

Eligibility Mandatory

- Valid registration Certificate upto June, 2026 and onward with Pakistan Engineering Council in relevant category and specialized codes against work.
- 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.
- Bidder must have Electrical Inspectorate License of Hyderabad Region.
- 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 during last five years.
- Annual Tax Return of last five years.
- 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.
- The bidder must demonstrate a minimum average annual financial turnover of last five years equivalent to or not less than the cost of the scheme/project.
- The bidder must have its financial statements of last five years audited by ICAP Registered firm.
- 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.

- List of Machinery and Equipment available with documentary evidence of its ownership/rented.
- 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.
- The bidder must provide a sworn undertaking on E-stamp paper declaring that the firm is not blacklisted, and not involved in any corrupt, fraudulent, or collusive practices documents provided are true and correct. If, at any stage, the information found to be bogus, fake, forged, or counterfeit, action shall be taken in accordance with the applicable rules.
- Each page of the technical proposal must be numbered and attested by the owner of the firm / company along with its stamp.
- 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.
- Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- Any condition not mentioned here or left out will be settled according to the discretion of the Chairperson, District Development Committee, District & Sessions Court, Matiari.

Terms & Conditions:

Under Following condition bid will be rejected:-

- Hard copy of bid or by Hand will be rejected.
- No conditional bids/proposal shall be accepted.
- Bid is not accompanied by the bid security of required amount and manner.
- Currently Blacklisted firms.
- Non submission of required tender fee.
- Submitted documents if found forged at any stage.
- Bid validity period 90 days.
- The procurement authority reserve the right to reject any or all the tenders/bids as per SPPRA Rules 2010 (Amended upto date).
- 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.
- All SPPRA Rules/notification (amended upto date) must be followed.

**Chairman,
Procurement Committee,
District & Sessions Court, Matiari/
Senior Civil Judge, Hala**

WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

INF-KRY No. 2200/26

DAILY KANWISHI

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش روزانه

آفيس آف ڊي چيئرمين پروڪيورمينٽ ڪميٽي

ڊسٽرڪٽ اينڊ سيشنز ڪورٽ، مٽياري، سنڌ

فون نمبر: 022-9240812، اي ميل: djmatari@sindhhighcourt.gov.pk

No. DSJ/PC/MTR/1601/2026

Dated: 18-05-2026

ٽينڊر گھرائڻ لاءِ نوٽيس (NIT No. 09_MTR/2025_26)

هي آفيس دلچسپي رکندڙ اهل ٽيڪيڊار / فرم / ڪمپنين کي SPPRA اي-پروڪيورمينٽ (ePAD) ذريعي سنگل اسٽيج ٽو اينويلپ پروسيجر تحت لڳايل ٽيڪس ۽ بين ريگوليٽري اختيارين تحت رجسٽرڊ ٿيل سرڪاري پاليسي مطابق هيٺ ڄاڻايل پروڪيورمينٽ لاءِ واک گھرائي ٿي. هالا ضلعي مٽياري پر تعلقي ڪورٽس لاءِ عورت وڪيلن جي سهولت جي تعميل.

واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	18-06-2026 منجهند 12:30 وڳي
واڪ کولڻ جي تاريخ ۽ وقت	18-06-2026 منجهند 01:00 وڳي
هٿ	ڊسٽرڪٽ اينڊ سيشنز ڪورٽس لائبريري ڊيپلٽ ڪاميپلڪس، مٽياري
ڪٽيل قيمت (رپيا ملين ۾)	4.00 (M)
ٽينڊر في	2000
واڪ سيڪيورٽي	200000 رپيا
تڪميل جو مدو	03 مهينا

تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز SEPRا EPAD ويب سائيٽ <http://portalsindh.eprocure.gov.pk> يا <https://portalsindh.eprocure.gov.pk> يا <http://districtcourtsmatari.gos.pk> تان ڏسي ۽ ڊائون لوڊ ڪري سگهجن ٿا. جسماني/دستي واک جاري/قبول نه ڪيا ويندا.

- لازمي قابليت
1. جون 2026 تائين ۽ ان کانپوءِ پاڪستان انجنيئرنگ ڪائونسل سان لڳايل ڪميٽيگري ۽ ڪم جي آڏو خاص ڪوڊز پر ڪارگر رجسٽريشن سرٽيفڪيٽ.
 2. سنڌ روينيو بورڊ (SRB) سان ڪارگر رجسٽريشن.
 3. سيلز ٽيڪس ايڪٽ تحت موجوده سيلز ٽيڪس رجسٽريشن، جنهن پر نيشنل ٽيڪس نمبر (NTN) ۽ جنرل سيلز ٽيڪس (GST) نمبر شامل آهن.
 4. واک ڏيندڙ وٽ حيدرآباد ريڊن جو اليڪٽريڪل انسپيڪٽوريٽ لائسنس لازمي هجڻ گهرجي.
 5. گذريل 05 سالن دوران واک ڏيندڙ کي گهٽ پر گهٽ هڪ اهڙي نوعيت جو ڪم ڪاميابي سان مڪمل ڪيو هوندو جنهن جي گهٽ پر گهٽ قيمت ڪم جي تخميني قيمت جو 80% هجي يا ٻيهر هڪ گهٽ پر گهٽ قيمت منصوبي جي تخميني قيمت جو 50% هجي ۽ ڇهه تصويرون هجن.
 6. گذريل 05 سالن جا ساليانو ٽيڪس ريترن.
 7. ٽينڊر في جي ٻي آرڊر ۽ واک سيڪيورٽي جو EPAD CDR تي واک سان گڏ اڀرڻو ڪيو ويندو، گڏوگڏ واک جي کولڻ جي تاريخ ۽ وقت تي با آڳ ڏيکاري طور تي جمع ڪرايو.
 8. واک ڏيندڙ کي گذريل پنجن سالن پر گهٽ پر گهٽ سراسري سالياني فنانشل ٽرن اوور ڏيکارڻ گهرجي، جيڪو اسڪيمر/منصوبي جي قيمت کان گهٽ يا ان جي برابر نه هجي.
 9. واک ڏيندڙ کي ICAP رجسٽرڊ فرم پاران گذريل پنجن سالن جي فنانشل اسٽيٽمينٽس جون آڊٽ ڪرائڻ گهرجي.
 10. انجنيئرنگ ۽ ٽيڪنيڪل اسٽاف (سول) جي بايو ڊيٽ تصديق ٿيل سي وي سان گڏ فرم سان ملازمت ڏيکاريندي.
 11. هيٺين گهٽ پر گهٽ عملي جي گهرجن کي پورو ڪرڻ گهرجي:
 - هڪ (01) PEC رجسٽرڊ سول انجنيئر بطور پروجيڪٽ انجنيئر.
 - هڪ (01) DAE سول سائيٽ سپروائيزر گهٽ پر گهٽ 3 سالن جي تجربي سان.
 12. مشيٽري ۽ سامان جي فهرست جيڪا ان جي مالڪي/مسواڙ تي ڏنل دستاويزي ثبوت سان گڏ موجود آهي.
 13. اي-اسٽيٽيمٽ تي اهو حلفنامو تسمورا دستاويز / تفصيل / مشيٽري جي معلومات سڄي ۽ صحيح آهي. جملي / ٽيمپرڊ يا غلط معلومات / سرٽيفڪيشن جي صورت ۾ فرمون بليڪ لسٽ ڪيون وينديون.
 14. واک ڏيندڙ کي اي-اسٽيٽيمٽ پيپر تي هڪ ڪسٽر نامو جمع ڪرائڻو پوندو تفرم

15. بلڪ لسٽ ٿيل نه آهي نه وري ڪنهن ڪريشن. فراڊ يا ٻي ملوث نه آهي فراهم ڪيل دستاويز سچا ۽ درست آهن جيڪڏهن ڪنهن مرحلي کي معلومات برکس، جملي ملي ٽلاڳو رولز موجب ڏنل ڪيو ويندو.
16. ٽيڪنيڪل تجويز جي هر صفحي تي فرم / ڪمپني جي مالڪ طرفان نمبر ۽ تصديق ٿيل هجڻ گهرجي، ان سان گڏ ان جي مهر به هجي.
17. ٽينڊر مٿي ڏنل گهريل دستاويزن / معلومات سان گڏ جمع ڪرايو وڃي جيڪڏهن اهڙن گهريل دستاويزن مان ڪو به نه هجي ته پوءِ پروڪيورمينٽ ڪميٽي طرفان تجويز تي غور نه ڪيو ويندو.
18. جيڪو واک ساڳ کان گهٽ يا بهترين شخص ٿيل واک مليو ان کي قبول ڪيو ويندو.
19. ڪا به شرط جيڪا هتي ذڪر نه ڪئي وئي آهي يا ڇڏي وئي آهي ان کي ضلعي ترقياتي ڪميٽي، ڊسٽرڪٽ اينڊ سيشنز ڪورٽ مٽياري جي چيئرمين جي فراب دين مطابق حل ڪيو ويندو.
20. شرط ۽ ضابطا:
21. هيٺ ڏنل شرطن تي واک رد ڪيو ويندو:
 1. واک جي هارڊ ڪاپي يا هٿ سان رد ڪئي ويندي.
 2. ڪي به شرط واک / پروپوزل قبول نه ڪيا ويندا.
 3. واک گهريل رقم ۽ طريقي جي واک سيڪيورٽي سان شامل نه ٿيل واک.
 4. تازو بلڪ لسٽ ٿيل فرمون.
 5. جمع ڪرايل دستاويز جيڪڏهن ڪنهن به مرحلي تي جملي ثابت ٿيا.
 6. واک جو ڪارگر مدو 90 ڏينهن.
 7. پروڪيورمينٽ اٿارٽي ايس پي پي آر آي رولز 2010 (هيسٽائين ٽرميمر ٿيل) جي مطابق ڪنهن به با سيني ٽينڊرن / واڪن کي رد ڪرڻ جو پورو حق محفوظ رکي ٿي.
 8. جيڪڏهن حڪومت مقرر ڪيل تاريخن تي ڪنهن به عامر موڪل جو اعلان ڪري ٿي ته ٽينڊر SPPRA نادن جي مطابق معمول جي شيڊول مطابق ايندڙ تاريخ جي ڪم واري ڏينهن تي کوليا ويندا.
 9. ايس پي پي آر آي جي سيني فاعدن/نوٽيفڪيشن (هيسٽائين ٽرميمر ٿيل) تي لازمي عمل ڪيو ويندو.

چيئرمين پروڪيورمينٽ ڪميٽي

ڊسٽرڪٽ اينڊ سيشنز ڪورٽ، مٽياري /

سينئر سول جج، هالا

INF/KRY No. 2200/2026



